

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 01/01/2022

To Date: 01/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
347774	06/10/2021	NMSU COLLEGE OF EDUCATION ALLIANCE	\$1,193.00	1364	Void	Expense	<input checked="" type="checkbox"/>	01/14/2022	01/14/2022
349459	12/09/2021	CICIS PIZZA N MESA/AMPHIBOLITE, INC.	\$434.00	1167	Void	Expense	<input checked="" type="checkbox"/>	01/14/2022	01/14/2022

Total Amount: \$1,627.00

End of Report