

Gadsden Independent Schools

Void Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account: ACCOUNTS PAYABLE CLEARING
737-2003652

From Date: 03/01/2022

To Date: 03/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
348239	08/20/2021	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$480.00	1049	Void	Expense	<input checked="" type="checkbox"/>	03/01/2022	03/01/2022
348325	08/20/2021	TIRADO, NADYA O.	\$80.50	1049	Void	Expense	<input checked="" type="checkbox"/>	03/01/2022	03/01/2022
348744	10/14/2021	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$170.00	1102	Void	Expense	<input checked="" type="checkbox"/>	03/01/2022	03/01/2022
348910	10/28/2021	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$147.00	1118	Void	Expense	<input checked="" type="checkbox"/>	03/01/2022	03/01/2022
349083	11/09/2021	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$205.00	1138	Void	Expense	<input checked="" type="checkbox"/>	03/01/2022	03/01/2022
349849	01/13/2022	NOREDINK CORP.	\$1,800.00	1274	Void	Expense	<input checked="" type="checkbox"/>	03/30/2022	03/30/2022
349908	01/27/2022	ANTHONY FARM DEVEL AND MANAGEMENT CORP	\$485.00	1295	Void	Expense	<input checked="" type="checkbox"/>	03/01/2022	03/01/2022
350328	03/10/2022	AGUIRRE, LOURDES	\$26.55	1350	Void	Expense	<input checked="" type="checkbox"/>	03/30/2022	03/30/2022
Total Amount:			<u>\$3,394.05</u>						

End of Report