

**Gadsden Independent Schools**

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**Void Check Listing**

Fiscal Year: 2019-2020

**Criteria:**

**Bank Account:** ACCOUNTS PAYABLE CLEARING  
737-2003652

**From Date:** 01/01/2020

**To Date:** 01/31/2020

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

**Account:** 737-2003652

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
343012	01/10/2020	C & L PLUMBING SUPPLY CO INC.	\$196.00	1190	Void	Expense	<input checked="" type="checkbox"/>	01/16/2020	01/16/2020

Total Amount: \$196.00

**End of Report**