

# Gadsden Independent Schools

## Void Check Listing

Fiscal Year: 2020-2021

**Criteria:**

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

**From Date:** 11/01/2020

**To Date:** 11/30/2020

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
345814	10/09/2020	T-Mobile - Las Cruces	\$169,820.00	1096	Void	Expense	<input checked="" type="checkbox"/>	11/05/2020	11/05/2020
346107	11/20/2020	OFFICE DEPOT	\$155.64	1141	Void	Expense	<input checked="" type="checkbox"/>	11/20/2020	11/20/2020
Total Amount:			\$169,975.64						

**End of Report**