

# Brick Board of Education

## Void Check Register By Check Number

Cycle=9

va\_chkv2.5\_071510  
03/31/2011

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
<b>Check No.</b>								
<b>5881</b>								
Non A/P Check	ANTHONY FAVORITO		5011 / ANTHONY R. FAVORITO	9	02/28/2011	\$276.34	NAP-Void-Chk	/ /
<b>Total For 5881</b>						<b>\$276.34</b>		
<b>15548</b>								
65-990-330-500-68-000	PURCHASED	11-06228	4069 / TREASURER - STATE OF NJ	9	01/27/2011	\$216.00	Inv-Void-Chk	/ /
<b>Total For 15548</b>						<b>\$216.00</b>		
<b>15936</b>								
11-000-100-566-99-000	TUITION-PRIVATE SCH	11-04327	2877 / RUGBY SCHOOL	9	02/24/2011	\$23,085.36	Inv-Void-Chk	/ /
20-250-100-500-99-000	student tuition	11-04230	2877 / RUGBY SCHOOL	9	02/24/2011	\$5,771.34	Inv-Void-Chk	/ /
11-000-100-566-99-000	TUITION-PRIVATE SCH	11-04327	2877 / RUGBY SCHOOL	9	02/24/2011	\$9,939.53	Inv-Void-Chk	/ /
11-150-100-320-99-000	CONTRACTED	11-05815	2877 / RUGBY SCHOOL	9	02/24/2011	\$1,440.00	Inv-Void-Chk	/ /
11-150-100-320-99-000	CONTRACTED	11-05815	2877 / RUGBY SCHOOL	9	02/24/2011	\$360.00	Inv-Void-Chk	/ /
<b>Total For 15936</b>						<b>\$40,596.23</b>		
<b>Report Totals</b>				<b>Total Voided:</b>		<b>\$41,088.57</b>		