

# Brick Board of Education

## Void Check Register By Check Number

va\_chkv2.5\_071510  
05/31/2011

Cycle=11

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
<b>Check No.</b>								
<b>16821</b>								
11-000-262-329-63-000	CONSULTANT/ENVIRO	11-08101	4069 / TREASURER - STATE OF NJ	11	05/05/2011	\$800.00	Inv-Void-Chk	/ /
65-990-330-500-68-000	PURCHASED	11-07792	4069 / TREASURER - STATE OF NJ	11	05/05/2011	\$194.00	Inv-Void-Chk	/ /
<b>Total For 16821</b>						<b>\$994.00</b>		
<b>16983</b>								
11-000-263-610-65-000	Grounds-Supplies	11-08099	2138 / COMMERCE A/P SOLUTIONS	11	05/19/2011	\$27.49	Inv-Void-Chk	/ /
<b>Total For 16983</b>						<b>\$27.49</b>		
<b>Report Totals</b>						<b>Total Voided:</b>	<b>\$1,021.49</b>	