

Brick Board of Education

Void Check Register By Check Number

va_chkv2.5_071510
06/30/2011

Cycle=12

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
Check No.								
13353								
Non A/P Check	reissue chk.orig never		5146 / MARY & GARY BRETON	12	09/16/2010	\$442.00	NAP-Void-Chk	/ /
Total For 13353						\$442.00		
13355								
Non A/P Check	reissue chk.orig never		5697 / DENNIS GALVIN	12	09/16/2010	\$56.00	NAP-Void-Chk	/ /
Total For 13355						\$56.00		
13359								
Non A/P Check	reissue chk.orig never		2581 / NJSPRA	12	09/16/2010	\$120.00	NAP-Void-Chk	/ /
Total For 13359						\$120.00		
13365								
Non A/P Check	reissue chk.orig never		4883 / SOUTHERN REGIONAL MIDDLE SCHOOL	12	09/16/2010	\$150.00	NAP-Void-Chk	/ /
Total For 13365						\$150.00		
17324								
20-458-200-500-98-000	OTHER PURCH SVC	11-06738	6312 / LITTLE EGG HARBOR SCHOOL DISTRICT	12	06/23/2011	\$6,053.08	Inv-Void-Chk	/ /
Total For 17324						\$6,053.08		
Report Totals				Total Voided:		\$6,821.08		