

# Brick Board of Education

## Void Check Register By Check Number

va\_chkv2.5\_071510  
06/30/2011

Cycle=13

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
<b>Check No.</b>								
<b>14092</b>								
60-910-310-500-67-000	CAFE TRAINING/	11-04775	3674 / JACKIE ROSE	13	10/28/2010	\$6.80	Inv-Void-Chk	/ /
<b>Total For 14092</b>						<b>\$6.80</b>		
<b>14493</b>								
60-910-310-500-67-000	CAFE TRAINING/	11-05305	3674 / JACKIE ROSE	13	11/18/2010	\$6.80	Inv-Void-Chk	/ /
<b>Total For 14493</b>								
<b>17478</b>								
Non A/P Check	refund best prog		6546 / LISA DELLA VECCHIA	13	06/23/2011	\$326.25	NAP-Void-Chk	/ /
<b>Total For 17478</b>						<b>\$326.25</b>		
<b>Report Totals</b>				<b>Total Voided:</b>		<b>\$339.85</b>		