

Brick Board of Education

Void Check Register By Check Number

va_chkv2.5_071510
01/31/2012

Cycle=7

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
Check No.								
20143								
11-402-100-500-45-000	LRMS ATHLETICS	12-06725	4439 / POINT PLEASANT HIGH SCHOOL WRESTLING	7	01/19/2012	\$350.00	Inv-Void-Chk	/ /
Total For 20143						\$350.00		
888888								
11-000-100-569-99-000	Tuition-Other	12-06445	2280 / MARIE H. KATZENBACH	7	01/15/2012	\$14,162.00	Inv-Void-Chk	/ /
Total For 888888						\$14,162.00		
Report Totals				Total Voided:		\$14,512.00		