

# Franklin Township BOE

## Void Check Register By Check Number

Cycle=11

va\_chkv2.102317  
05/31/2019

Account	Check Description	PO Number	Vendor Number / Name	Cycle Date	Check Amount	Check Type	Void Date
Check No.							
100841							
62-990-320-320-96-0000- -	CARE bkgrd checks (87)	195449-01	15161 / DEPT CHILDREN&FAMILIES - LEGAL AFFAIRS	11 04/30/2019	\$870.00	PO-Void-Chk	05/06/2019
62-990-320-890-96-0000- -	License application fee	195529	15161 / DEPT CHILDREN&FAMILIES - LEGAL AFFAIRS	11 04/30/2019	\$220.00	PO-Void-Chk	05/06/2019
Total For 100841					\$1,090.00		
101058							
11-000-100-566-00-5100-000-800	May 2019	190445-DN1	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$7,430.94	PO-Void-Chk	05/23/2019
11-000-100-566-00-5100-000-800	May 2019	190445-NWL	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$7,430.94	PO-Void-Chk	05/23/2019
11-000-100-566-00-5100-000-800	May 2019	190445-GR1	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$7,430.94	PO-Void-Chk	05/23/2019
11-000-100-566-00-5100-000-800	May 2019	190445-JM6	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$7,430.94	PO-Void-Chk	05/23/2019
11-000-100-566-00-5100-000-800	May 2019	190445-HH1	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$1,920.00	PO-Void-Chk	05/23/2019
11-000-100-566-00-5100-000-800	May 2019	190445-MD2	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$7,430.94	PO-Void-Chk	05/23/2019
11-000-100-566-00-5100-000-800	May 2019	190445-LJ2	4162 / ROCK BROOK SCHOOL	11 05/23/2019	\$7,430.94	PO-Void-Chk	05/23/2019
Total For 101058					\$46,505.64		
101202							
11-402-100-600-16-0100-907-050	N002710532	193120	3657 / THE NEFF COMPANY	11 05/23/2019	\$639.88	PO-Void-Chk	05/31/2019
11-402-100-600-16-0100-907-050	N002759105	195552	3657 / THE NEFF COMPANY	11 05/23/2019	\$1,179.79	PO-Void-Chk	05/31/2019
Total For 101202					\$1,819.67		

### Athletic Account Voided Checks:

Check #2887	Michelle Sniscak	\$140.00	Issued 9/25/17
Check #2985	Michael Pariso	\$62.00	Issued 10/19/17
Check #3263	John Zayanskosky	\$122.00	Issued 4/26/18
Check #3272	John Zayanskosky	\$62.00	Issued 5/2/18
Check #3410	John Zayanskosky	\$89.00	Issued 10/8/18

### Report Totals

### Total Voided:

**\$49,415.31**