

North Hunterdon-Voorhees Regional High School District
Annandale, NJ
August 15, 2017

Cancelled Checks

Motion to approve the following cancelled checks:

| Check Number | Date / Comment | Amount |
|--------------|----------------------------|----------|
| 018474 | 6-20-17 / Incorrect amount | \$251.50 |
| 018660 | Multiple stub overrun | \$0.00 |
| 018701 | Multiple stub overrun | \$0.00 |
| 018722 | Multiple stub overrun | \$0.00 |
| 018723 | Multiple stub overrun | \$0.00 |
| 018762 | Multiple stub overrun | \$0.00 |
| 018834 | Multiple stub overrun | \$0.00 |
| 018849 | Multiple stub overrun | \$0.00 |
| 018943 | Multiple stub overrun | \$0.00 |
| 019014 | Multiple stub overrun | \$0.00 |
| 019036 | Multiple stub overrun | \$0.00 |