Brick Board of Education
Void Check Register By Check Number
Cycle=10

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
Check No.								
888888								
11-000-291-241-00-000	Pension Costs	11-08025	3531 / PUBLIC EMPLOYEES RETIREMENT SYSTEM	10	04/14/2011	$423.56	Inv-Void-Chk	/ /
11-000-291-241-00-000	Pension Costs	11-08028	3159 / TEACHERS' PENSION & ANNUNITY	10	04/14/2011	$619.86	Inv-Void-Chk	/ /
			Total For 888888			**$1,043.42**		
			Report Totals		**Total Voided:**	**$1,043.42**		