

# Brick Board of Education

## Void Check Register By Check Number

va\_chkv2.5\_071510  
09/30/2011

Cycle=3

Account	Check Description	PO Number	Vendor Number / Name	Cycle	Date	Check Amount	Check Type	Void Date
<b>Check No.</b>								
<b>6181</b>								
Non A/P Check	AFLAC		3513 / AFLAC	3	09/30/2011	\$16,990.22	NAP-Void-Chk	/ /
<b>Total For 6181</b>						<b>\$16,990.22</b>		
<b>6201</b>								
Non A/P Check	PRUDENTIAL		3512 / PRUDENTIAL INSURANCE CO. OF AMERICA	3	09/30/2011	\$20,072.97	NAP-Void-Chk	/ /
<b>Total For 6201</b>						<b>\$20,072.97</b>		
<b>Report Totals</b>				<b>Total Voided:</b>		<b>\$37,063.19</b>		