

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
CENTRAL ACCOUNT #xxxxxxxx3785

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT	
1619336	06/27/18	BARBARA SCHWARTZ	\$ 100.00	R
1619171	06/25/18	LOLA TEGUIANI	100.80	R
1624550	08/09/18	EDMONDE B CLERVIL	127.13	R
1625212	08/15/18	BARBARA CRUZ	197.01	R
1617289	06/06/18	LOCK IT PLATES INC	197.77	R
1626060	08/21/18	IRON MANAGEMENT SERVICES	950.00	R
1626061	08/21/18	IRON MANAGEMENT SERVICES	950.00	R
			<u>\$ 2,622.71</u>	

R = check replaced

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
SELF INSURANCE #xxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
556763	05/30/18	ELLIOT CLEMENTE	\$ 1,013.50 R
			<u>\$ 1,013.50</u>

R = check replaced