

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	
1621610	07/17/18	EBONY ELLER	\$ 160.50	R
1628166	09/07/18	BROWARD COUNTY COUNCIL OF CHAMBERS	2,500.00	R
1628572	09/12/18	IVY VOLY	164.98	R
1630638	09/28/18	BEA ARCHITECTS INC	26,007.04	R
			<u>\$ 28,832.52</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
558115	07/11/18	ALLEN J TEMAN MD P.A.	\$ 191.00 R
			<u>\$ 191.00</u>

R = check replaced