

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	
1628590	09/12/18	OTIS ELEVATOR COMPANY	\$ 115,448.00	R
1633856	10/19/18	JOHN D FERGUSON	466.40	R
1635357	11/06/18	FRENCHIES BAR AND GRILL INC	3,849.84	R
1635716	11/09/18	JOHNSON TRUCKING INC	3,358.40	R
1636223	11/19/18	DAVID AYALLA	200.00	R
			<u>\$ 123,322.64</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	
558693	08/01/18	JAMES HOGGINS	\$ 514.78	R
559410	08/21/18	ELISE CLIFFORD	256.00	R
559450	08/22/18	ELECTROSTIM MEDICAL SERVICES	166.08	R
559451	08/22/18	ELECTROSTIM MEDICAL SERVICES	30.00	R
559553	08/23/18	YATES SCHILLER P.A. TRUST ACC	1,726.08	R
559600	08/27/18	CONROY, SIMBERG, GANON , KREVAN	39.00	R
			<u>\$ 2,731.94</u>	

R = check replaced

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION xxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
2011080	11/28/18	HURLEY ARTHUR J	\$ 5,983.87
			<u>\$ 5,983.87</u>

R = check replaced