

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	
1628626	09/12/18	VICTORIA COJOC	\$ 100.00	R
1632236	10/09/18	ALBAMA LLC	1,050.00	R
1634609	10/26/18	JAYADEVI ARTS INC	4,250.00	R
1635027	10/31/18	TERENCE PO	100.00	R
1639228	12/18/18	COAST TO COAST HEALTH CARE	7,703.91	R
1639355	12/19/18	JOHN D FERGUSON	466.40	R
1641237	01/09/19	FLAMINGO SHOP SERV	1,750.00	R
			\$ 15,420.31	

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	
560121	09/12/18	NORTH BROWARD RADIOLOGIST P.A.	\$ 153.90	R
560266	09/17/18	LUTCHMAN CHANARDIP	2,000.00	R
			<u>\$ 2,153.90</u>	

R = check replaced