

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               |
|---------|----------|--------------------------------|----------------------|
| 1700283 | 07/01/20 | OPERA GUILD OF FORT LAUDERDALE | \$ 115,500.00        |
| 1702203 | 07/24/20 | IDEXX DISTRIBUTION INC         | 6,550.72             |
| 1702251 | 07/24/20 | MAC PAPERS INC                 | 665.63               |
| 1703489 | 08/05/20 | WSD CONTRACTING INC            | 3,310.00             |
| 1703495 | 08/05/20 | GOLF VIEW GARDENS LTD          | 876.00               |
| 1704667 | 08/14/20 | SEAWIND LAKES II APARTMENT     | 2,500.00             |
|         |          | Total                          | <u>\$ 129,402.35</u> |

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             |
|---------|----------|-----------------------|--------------------|
| 575243  | 06/17/20 | CHOICE LEGAL INC      | \$ 222.47          |
| 575244  | 06/17/20 | CHOICE LEGAL INC      | 33.05              |
| 576262  | 08/06/20 | DAVID J ALLISON       | 1,169.60           |
| 576397  | 08/07/20 | WIRX PHARMACY         | 72.00              |
| 577112  | 09/03/20 | LATRENDA WARD WIGGINS | 935.60             |
|         |          | Total                 | <u>\$ 2,432.72</u> |