

TOWN OF GARFIELD VOIDED CHECK REGISTER

2nd Quarter 2011

7/21/2011

Check Number

VOIDED - Reissued

6/3/2011	9981	\$ 1,510.13	Erroneously marked EFT - reissued PR #9986
6/3/2011	9983	\$ 1,181.95	Erroneously marked EFT - reissued PR #9987
6/3/2011	9985	\$ 1,185.22	Erroneously marked EFT - reissued PR #9988

CERTIFICATION

I, THE UNDERSIGNED DO HEREBY CERTIFY UNDER PENALTY OF PERJURY,
THAT I HAVE REVIEWED EACH ADJUSTMENT AS PRESENTED.

Council Member Finance Committee: _____

Council Member Finance Committee: _____