## BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION CENTRAL ACCOUNT #xxxxxxx3785

#### LIST OF CHECKS VOIDED BY BOARD APPROVAL

## The following checks are being voided due to being lost or stolen: CHECKS HAVE BEEN REISSUED

## CHECK # DATE PAYEE

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#### AMOUNT

\$ 25,402.96

1421249	11/12/13 TASHA RENITA A. LESLIE	\$ 100.00	R
1426180	12/26/13 BURLEY PROFESSIONAL BLDG	520.54	R
1428407	01/17/14 HAGAN G RIVIERE	220.39	R
1431228	02/06/14 KRISTEN FITZGERALD	1,413.48	R
1432358	02/17/14 NEU HEART HEALTH CARE SERVICES	22,891.95	R
1434968	03/06/14 KENYA SOLAR POWER GENERATING CO	256.60	R

R = check replaced

## BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION TAX REFUND ACCOUNT #xxxxxxxx9850

### LIST OF CHECKS VOIDED BY BOARD APPROVAL

# The following checks are being voided due to being lost or stolen: CHECKS HAVE BEEN REISSUED

CHECK#	DATE	PAYEE	AMOUNT		
55690	12/09/13	BRYAN ROAD DEVELOPMENT GROUP	\$ 1,310.32	R	
56041	01/06/14	DENTA PRACTICE MANAGEMENT LLC	1,435.66	R	
56051	01/06/14	1ST UNITED BANK	495.91	R	
56135	01/06/14	STEPHEN PETERSON	145.78	R	
56430	01/06/14	CASSELINE BLACK	45.50	R	
56890	01/13/14	QBE FIRST	10,706.47	R	
58238	01/24/14	ANDRAOS INC	524.07	R	

\$ 14,663.71

R = check replaced