

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 due to being lost or stolen:
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
1435596	03/12/14	JEFFREY NOZICK	\$ 100.00 R
1439107	04/08/14	2500 INV CLUB APTS	477.50 R
1439241	04/09/14	JOHN KELLARD	100.00 R
			<u>\$ 677.50</u>

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	
61122	04/04/14	2200 DEERFIELD FLORIDA LLC	\$ 18,390.13	R
61553	04/11/14	2200 DEERFIELD FLORIDA LLC	2,390.72	R
62403	04/25/14	2200 DEERFIELD FLORIDA LLC	9,276.43	R
			\$ 30,057.28	

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 due to being lost or stolen :
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT	
513493	04/29/14	CORA B FALEY	\$ 597.28	R
513942	05/13/14	CORA B FALEY	597.28	R
			<u><u>\$ 1,194.56</u></u>	

R = check replaced