

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	
1560377	01/05/17	LYDECKER, LEE, BERGA & DE ZAYAS, LLC	\$ 158.00	R
1560378	01/05/17	LYDECKER, LEE, BERGA & DE ZAYAS, LLC	115.59	R
1561216	01/13/17	INDUSTRIAL DEVELOPMENT	100.69	R
1561349	01/13/17	RHA 2 LLC	44.41	R
1561350	01/13/17	RHA 2 LLC	98.56	R
1561351	01/13/17	RHA 2 LLC	92.62	R
1561352	01/13/17	RHA 2 LLC	127.62	R
1561354	01/13/17	RHA 2 LLC	81.18	R
1561355	01/13/17	RHA 2 LLC	148.82	R
1561356	01/13/17	RHA 2 LLC	127.26	R
1561357	01/13/17	RHA 2 LLC	44.39	R
1562146	01/23/17	MARJORIE E SALOMON	173.11	R
1562196	01/23/17	RHA 2 LLC	81.39	R
1562198	01/23/17	RHA 2 LLC	51.51	R
1562983	02/01/17	ROBERTSON, ANSCHUTZ SCHENEID	21,778.66	R
1563652	02/08/17	LYDECKER DIAZ	330.00	R
1566772	03/07/17	FLORIDA POWER LIGHT CO	50,000.00	R
1566773	03/07/17	FLORIDA POWER LIGHT CO	70,000.00	R
1568547	03/22/17	BROWARD COLLEGE	720.00	R
1568694	03/14/17	AMALGAMATED TRANSIT UNION	3,120.00	R
1569098	03/28/17	JUNIOR DUMASSAIS	500.00	R
1570807	04/11/17	ALFRED SMITH	7,500.00	R
1570819	04/11/17	MEGAN A LAZO	2,500.00	R
1571614	04/18/17	CARRIER CORPORATION	53,349.66	R
1571674	04/18/17	AMALGAMATED TRANSIT UNION	19,977.52	R
1571675	04/18/17	AMALGAMATED TRANSIT UNION	117.66	R
1573044	04/28/17	KINDER CARE LEARNING CENTERS LLC	1,633.00	R
1573132	05/01/17	AMALGAMATED TRANSIT UNION	19,609.29	R
1573133	05/01/17	AMALGAMATED TRANSIT UNION	118.66	R
1573206	05/02/17	BROWARD COUNTY SHERIFFS OFFICE	1,963,781.52	R
			<u>2,216,481.12</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	
1215536	01/04/17	NU WORLD TITLE LLC	\$ 169.08	R
1217176	01/23/17	ROBERT S KLEINMAN P.A.	12,425.57	R
1218718	02/28/17	SOUTH FLORIDA BROKERS ASSOCS	712.86	R
1221783	05/08/17	DUNCAN, PAGET	1,019.52	R
			<u>\$ 14,327.03</u>	

R = check replaced

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION xxxxxxxxx0916

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
2005075	04/19/17	PIHOCO LLC	\$ 2,731.00
			<u>\$ 2,731.00</u>

R = check replaced