

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	
1568657	03/27/17	RAY BROWN	\$ 200.00	R
1573323	05/03/17	CHRISTINE M CARNEY	198.00	R
1574280	05/11/17	GLOBAL EXPRESS MONEY ORDERS INC	1,020.80	R
1574700	05/04/17	GAIKL J PERRY-SPANGLER	75.22	R
1575705	05/23/17	THE LEARNING CENTER FOR KIDS	570.00	R
1577061	06/06/17	WARREN J LANE	80.22	R
1577088	06/07/17	BLU SHIELD PROTECTIVE SERVICE	524.00	R
1578004	06/13/17	GLOBAL POWER EQUITY LLC	800.00	R
1579156	06/22/17	JUDITH BROWN	196.00	R
1579344	06/22/17	NMSC INC	8,207.50	R
1580019	06/29/17	HERSCHEL BRYANT	185.21	R
1580785	07/07/17	MARIE CALIXTE	216.35	R
1580969	07/10/17	GENERAL ASPHALT CO INC	47,211.86	R
1584073	08/03/17	TARA PARKER	854.00	R
1584074	08/03/17	TARA PARKER	318.00	R
			\$ 60,657.16	

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.
CHECKS HAVE BEEN REISSUED

CHECK#	DATE	PAYEE	AMOUNT	
1219594	03/13/17	SEVERSON, JOHN	\$ 182.46	R
1219741	03/20/17	CATIBLANCO LEAL	58.54	R
1219993	03/20/17	STROCK COHEN ZIPPER LAW GROUP	79.99	R
1219994	03/20/17	STROCK COHEN ZIPPER LAW GROUP	635.59	R
1222802	06/26/17	RMS WELLS OPERATING	3,908.30	R
			\$ 4,864.88	

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.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT	
546680	06/16/17	JORGE OTORO	\$ 8,468.13	R
546681	06/16/17	JORGE OTORO	100.00	R
			<u>\$ 8,568.13</u>	

R = check replaced

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION xxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
2004463	03/08/17	MERCURY FUNDING LLC	\$ 20,248.99 R
			<u>\$ 20,248.99</u>

R = check replaced