

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		
1578703	06/16/17	PROJECT SOAR INC	\$	525.00	R
1579037	06/20/17	PROJECT SOAR INC		1,050.00	R
1581952	07/17/17	KGN HOLDINGS LLC		1,400.00	R
1582642	07/25/17	SONIA SAN MARTIN		200.00	R
1586560	08/22/17	ALYSSA ALONSO		913.50	R
			\$	4,088.50	

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	
1220148	03/27/17	DAS PUPO LLC	\$ 1,524.05	R
1220780	04/10/17	BROWARD AUTOMOTIVE INC	48,463.10	R
			<u>\$ 49,987.15</u>	

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	
548730	08/23/17	LILIAN WINT	\$ 384.34	R
548731	08/23/17	LILIAN WINT	384.34	R
			<u>\$ 768.68</u>	

R = check replaced