BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION CENTRAL ACCOUNT #xxxxxxxxx3785

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided. CHECKS HAVE BEEN REISSUED

DATE	PAYEE	AMOUNT	
10/23/17	TECHNO-TRANSFERS OF FLORIDA	\$ 4,687.00	R
12/01/17	JOHN KARRAS	1,271.06	R
12/22/17	540 REALTY LLC	3,643.13	R
01/12/18	HUGH KOERNER PA	20,000.00	R
01/24/18	EDEBERTO A FREITAS	700.00	R
02/08/18	BACK BAY AQUATICS CORP	6,332.98	R
02/08/18	PANANGAYIL ALIAS	2,500.00	R
		\$ 39,134.17	
	10/23/17 12/01/17 12/22/17 01/12/18 01/24/18 02/08/18	10/23/17 TECHNO-TRANSFERS OF FLORIDA 12/01/17 JOHN KARRAS 12/22/17 540 REALTY LLC 01/12/18 HUGH KOERNER PA 01/24/18 EDEBERTO A FREITAS 02/08/18 BACK BAY AQUATICS CORP	10/23/17 TECHNO-TRANSFERS OF FLORIDA \$ 4,687.00 12/01/17 JOHN KARRAS 1,271.06 12/22/17 540 REALTY LLC 3,643.13 01/12/18 HUGH KOERNER PA 20,000.00 01/24/18 EDEBERTO A FREITAS 700.00 02/08/18 BACK BAY AQUATICS CORP 6,332.98 02/08/18 PANANGAYIL ALIAS 2,500.00

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION TAX REFUND ACCOUNT #xxxxxxxxxx9850

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided. CHECKS HAVE BEEN REISSUED

CHECK#	DATE	PAYEE	A	AMOUNT	
1224019	10/30/17	ELSALEN CORP ATT L CERTAD	\$	115.35	R
1224618	12/12/17	MATEER HARBERT P.A.		1,006.92	R
1225338	12/18/17	STOLZENBERG GELLES FLYNN ARAN		516.46	R
			\$	1,638.73	

R = check replaced

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION SELF INSURANCE #xxxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided. CHECKS HAVE BEEN REISSUED

			\$	2,400.00	
552895	01/25/18	KRUPNICK CAMPBELL, ET AL	\$	2,400.00	R
CHECK #	DATE	PAYEE	AMOUNT		

R = check replaced