### 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

CHECK #	DATE	PAYEE	AMOUNT	
1598873	12/15/17	SUSAN KIRK	\$ 714.28	R
1600457	01/03/18	ENTERPRISE LEASING CO	173.94	R
1601397	01/10/18	SERGE MARTEL	568.60	R
1601721	01/11/18	LYDECKER DIAZ	2,848.65	R
1602741	01/23/18	SUDDATH RELOCATION SYSTEMS	60,702.00	R
1604798	02/09/18	JEREMY MCCANN	365.56	R
1605373	02/16/18	OKS MANAGEMENT LLC	690.00	R
1607361	03/08/18	LCSTUDIOS	16,000.00	R
1608276	03/20/18	HALLANDALE SECTION OF CID-UNES	10,500.00	R
			\$ 92,563.03	

#### 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

			\$	1,756.94	
1228064	01/29/18	BETTY PEGRAM	\$	1,756.94	R
CHECK#	DATE	PAYEE	AMOUNT		

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

CHECK#	DATE	PAYEE	AMOUNT	
551020 553850 554585	11/17/17 02/28/18 03/21/18	VEGA INTERPRETERS INC. CHOICE LEGAL ELLIOT CLEMENTE	\$ 135.00 7,128.37 3,040.50	R R R
			 10,303.87	

R = check replaced