

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	
1599149	12/19/17	MARIE LAURETTE LEMAIRE	\$ 95.30	R
1603347	01/30/18	MARPLE FLEET LEASING LLC	5,289.00	R
1608210	03/20/18	AMOS SUPPLY INC	33,078.00	R
1608461	03/21/18	GARY DAVIS	196.20	R
1608653	03/22/18	SUMMER LAKE VILLAS LLC	950.00	R
			\$ 39,608.50	

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	
1229108	02/26/18	FISSETTE, CAROLE	\$ 1,329.03	R
1229679	03/12/18	ERLICH ENTERPRISES INC	1,516.70	R
			\$ 2,845.73	

R = check replaced