

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	
1602335	01/19/18	HPT CYPRESS GROVE ASSOCIATES LTD	\$ 830.00	R
1604256	02/07/18	AIDS HEALTHCARE FOUNDATION	142,728.24	R
1605799	02/22/18	HEALTHY MOTHERS, HEALTHY BABIES	15,250.12	R
1611522	04/16/18	AN IMPORTS ONWESTON ROAD, INC	586.21	R
1612516	04/24/18	SANDRA GOLDBERG	200.00	R
1612856	04/26/18	BERNSTEIN AND MARYANOFF, LLC	7,000.00	R
1612857	04/26/18	BERNSTEIN AND MARYANOFF, LLC	6,000.00	R
1613165	04/30/18	MARIA LELIA ARANGO SEGURA	65.66	R
1613574	05/03/18	GARY DAVIS	196.20	R
1614865	05/15/18	VIVENNE EBANKS	200.00	R
			<u>\$ 173,056.43</u>	

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	
1227603	01/23/18	BRANCH BANKING & TR COMPANY	\$ 11,837.81	R
1228982	02/20/18	YELLOWFIN WAREHOUSES LLC	246.10	R
1230631	04/02/18	DR DING AP PLC	1,100.21	R
1234286	05/08/18	THE LARRY MARY SPANGLER LIVING TRUST	2,337.60	R
			<u>\$ 15,521.72</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	
552779	01/22/18	WINSTON DOOCRAN	\$ 453.36	R
553033	01/30/18	WINSTON DOOCRAN	453.36	R
			\$ 906.72	

R = check replaced