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	AMOUNT	
1614371	05/10/18	LLOYD REAL STATE SERVICES LLC	\$ 2,520.0	00 R	
1615024	05/16/18	WASTE MANAGEMENT INC OF FLORIDA	48,366.5	51 R	
1617054	06/05/18	EUCILDA BLACK	105.1	18 R	
1619552	06/27/18	KNUTE RISPOLI	105.1	16 R	
1620356	07/03/18	WOLD AND EYE ARTS CENTER INC	1,200.0	00 R	
1622425	07/23/18	WILLIAM BAYNE JR	719.0)8 R	
			\$ 53,015.9)3	

R = check replaced

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION TAX REFUND ACCOUNT #xxxxxxxxx9850

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK#	DATE	PAYEE	AMOUNT		
1233277 1234224 1234642	04/30/18 05/08/18 05/14/18	CARROLL CATALDO COMPANY INC RYAN TAX COMPLIANCE SERVICES RYAN TAX COMPLIANCE SERVICES	\$ 425.20 20,219.52 143.22	R R R	
			\$ 20,787.94		

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	AM	AMOUNT		
557817	07/02/18	GEORGE PENAFIEL	\$	3,750.00	R	
557818	07/02/18	GEORGE PENAFIEL		500.00	R	
557863	07/03/18	GEORGE PENAFIEL		310.81	R	
557864	07/03/18	GEORGE PENAFIEL		1,900.00	R	
557899	07/03/18	THE INJURY LAW FIRM OF SOUTH FL		\$750.00	R	
			\$	7,210.81		

R = check replaced