

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	
1625021	08/13/18	WALTON LANTAFF SCHROEDER CARS	\$ 3,152.40	R
1625023	08/13/18	WALTON LANTAFF SCHROEDER CARS	9,973.10	R
1625024	08/13/18	WALTON LANTAFF SCHROEDER CARS	2,703.30	R
1629080	09/14/18	GILLES ALAIN SCOMPARIN	101.08	R
1632018	10/08/18	LIGHTHOUSE OF BROWARD COUNTY	341.94	R
1633603	10/17/18	GERRY JANVIER	1,200.00	R
1633979	10/22/18	CLARISSA WILCOX	200.00	R
			<u>\$ 17,671.82</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
1236066	08/13/18	LASHBROOK, MARYELLYN	\$ 888.68 R
			<u>\$ 888.68</u>

R = check replaced