

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
1763665	01/11/22	MICHAEL D SHAPIRO	\$ 5,000.00
1764517	01/20/22	DELUXE REALTY LLC	7,825.00
1764746	01/21/22	GERALD ELLISON	27.46
1764941	01/24/22	ALLEN ENTERPRISES INC	7,099.15
1767847	02/14/22	DIVINE COMMUNITY SERVICES, INC	140.00
1767848	02/14/22	DIVINE COMMUNITY SERVICES, INC	252.00
1769166	02/25/22	AMERIHOM MORTGAGE COMPANY LLC	4,779.84
1770445	03/08/22	MARGOT SEGOVIA	101.07
1771135	03/11/22	DIVINE COMMUNITY SERVICES, INC	182.00
1771670	03/15/22	WSP USA INC	337,543.49
1772658	03/24/22	CARLOS COLLAZO	5,000.00
		Total	<u>\$ 367,950.01</u>

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
1272349	01/18/22	DANIELLE DANAULT	\$ 1,265.78
1274883	02/22/22	LEONARD MELAMED 07/07 MASSOTH	1,361.65
		Total	<u>\$ 2,627.43</u>

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
591175	03/18/22	LAURA ZLATKIN	\$ 2,959.93
591533	04/01/22	TAMIKA WRIGHT	726.57
591541	04/04/22	ANGELA KNIGHT	2,028.12
591698	04/08/22	KEVIN MURRAY	1,942.00
		Total	<u>\$ 7,656.62</u>