

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
1815812	04/07/23	CITY VISTA ASSOCIATES, LLC	\$ 1,332.00
1821868	06/02/23	MIDFLORIDA ARMORED ATM SERVIC	6,042.00
1822127	06/06/23	FORTUNA PORTFOLIO LLC	321.83
1829251	08/14/23	JANET K RYAN PA	300.00
1832014	09/11/23	DEROSE DESIGN CONSULTANTS INC	144,861.53
1832911	09/20/23	GARY F. NEVILLE	1,666.67
1833146	09/22/23	SUSAN B. NEVILLE	1,666.66
1833397	09/25/23	WESLEY W. NEVILLE	1,666.67
		Total	<u><u>\$ 157,857.36</u></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
1287063	03/27/23	94-18 ROOSEVELT AVENUE CORP	\$ 3,448.72
1287535	03/27/23	WINSTON PARK CENTER	9,636.53
1288768	04/27/23	BRAWTA INVESTMENT LLC	96.97
1289988	05/15/23	FERNAND DEMARQUET	197.49
1289990	05/15/23	FINLAYSON LOG ASSETS LLC	1,690.70
1290700	05/30/23	E H PROPERTIES	772.68
1290882	05/30/23	NATIONAL BANK OF CANADA	914.66
1293077	10/16/23	MERRITT,PAMELA H/E MEHAFFEY,PO	1,836.87
		Total	<u>\$ 18,594.62</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
602218	04/06/23	ORCHID MEDICAL	\$ 53.75
602219	04/06/23	ORCHID MEDICAL	84.00
603113	05/19/23	UNIVERSAL COURT REPORTING	561.40
		Total	<u>\$ 699.15</u>