

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
1710510	10/08/20	SOUTH BROWAR HOSPITAL DISTRIC	\$ 17,725.13
1710610	10/09/20	DUVAL FORD	105,040.00
1712627	10/26/10	SOUTH BROWAR HOSPITAL DISTRIC	415,663.08
1712889	10/28/20	MEMORIAL HEATH CARE SYSTEM	57,163.51
1714023	11/16/20	INGRAM LIBRARY SERVICES INC	1,234.36
1714845	11/23/20	BRITISH REAL ESTATE INVESTMENT	3,960.00
1715548	12/01/20	ART HIVE MAGAZINE LLC	5,050.00
1717841	12/21/20	HEWS PROPERTIES LLC	2,700.00
1718383	12/23/20	CAROLYN REAL	8,700.00
1718630	12/24/20	DELORES MCKENZIE	9,300.00
1718850	12/28/20	STRATEGIC CAPITAL REALTY LLC	11,534.00
1718960	12/29/20	ROBERT HOLLERAN	100.00
1719140	12/30/20	VIDTRONIX TICKET AND LABEL LLC	2,182.56
1719250	12/31/20	EASTSIDE IMMOBILIZATION LLC	5,000.00
1720288	01/11/21	ARLP REO 400 LLC	11,898.49
1720326	01/12/21	B Y REAL ESTATE HOLDINGS LLC	5,000.00
1720988	01/19/21	BLACK SWAN SPECIAL EVENTS LLC	5,000.00
1721940	01/22/21	JOSEPH EDDINGS	16.75
		Total	<u><u>\$ 667,267.88</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
1258105	11/10/20	HOME DEPOT	\$ 2,216.68
		Total	<u>\$ 2,216.68</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
578050	10/15/20	GABRIEL OCASIO DAVILA	\$ 693.57
578059	10/15/20	ORTHO FLORIDA LLC	78.85
578060	10/15/20	ORTHO FLORIDA LLC	78.85
578061	10/15/20	ORTHO FLORIDA LLC	78.85
578062	10/15/20	ORTHO FLORIDA LLC	119.70
578063	10/15/20	ORTHO FLORIDA LLC	78.85
579471	12/13/20	SKI INVESTIGATIONS	740.00
		Total	<u>\$ 1,868.67</u>