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
1855254	04/24/24	CDM SMITH INC	\$ 8,791.84
1865043	08/05/24	DESIREE JOHNSON	5,000.00
1865464	08/06/24	HOFFER PEST SOLUTIONS INC	202.00
1866301	08/12/24	ANNIE HAMILTON	241.76
1866384	08/13/24	BARBARA HARTMAN	250.00
1866745	08/15/24	PAUL BANGE ROOFING INC	25,000.00
1868352	08/30/24	RB3A JOSEPH INC	1,828.00
1869372	09/10/24	KENNETH BURNETT	222.10
1869542	09/12/24	THE DEVINE TOUCH INVESTMENTS	109,638.29
		Total	\$ 151,173.99

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
1299271	05/02/24	FIFTH THIRD BANK		\$ 12,665.87
1303525	09/25/24	SURETY BANK		136,367.84
1303568	09/30/24	DANIELS, ROXANNE		250.00
		Total		\$ 149,283.71

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION TAX REDEMPTION ACCOUNT #xxxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided. CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	Αl	MOUNT
2032904	10/03/24	CB INTERNATIONAL INVESTMENTS, LLC	\$	141.11
		Total	\$	141.11

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION SELF INSURANCE ACCOUNT #xxxxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided. CHECKS HAVE BEEN REISSUED

CHECK #	DATE		PAYEE	A	AMOUNT	
608350	07/02/24	FRANK FEBLES		\$	1,014.92	
609334	10/02/24	JEFFREY EUGENE			1,830.17	
		Total		\$	2,845.09	