

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
1802307	12/07/22	SUMMIT PALMS LAUDERHILL, LLC	\$ 8,951.86
1805734	01/13/23	FLORIDA ATLANTIC UNIVERSITY	1,346.62
1807433	01/27/23	DARBI BERRY, THE NONPROFIT INS	856.94
1807632	01/30/23	FLORIDA DESIGN DRILLING CORPOR	45,310.09
1807905	02/01/23	INNIO JENBACHER NORTH AMERICA	26,945.04
1809171	02/13/23	RUSSELL SATTERTHWAITE, INC.	2,500.00
1811802	03/02/23	SEAN COOPER INCORPORATED	5,000.00
1814036	03/24/23	ACL HOLDINGS LLC,	100.68
		Total	<u>\$ 91,011.23</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
1283152	01/04/23	ANDERSON,VALRE	\$ 31.37
		Total	<u>\$ 31.37</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
599394	12/20/22	MEDICAL SPECIALISTS OF THE PAL	\$ 500.00
601273	02/23/23	GILBERT SMALLMAN PLLC F/B/O	50,000.00
601611	03/06/23	YOLANDA DAVIS	768.61
		Total	<u><u>\$ 51,268.61</u></u>