

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
CENTRAL ACCOUNT #xxxxxxxxx3785

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
1788198	08/03/22	HEALTHY MOTHERS, HEALTHY BABIE	\$ 23,768.37
1789004	08/10/22	INVERRARY 441 TRUST, LLC	5,097.67
1791617	09/01/22	VCLOUD TECH INC	17,453.60
1792986	09/13/22	EXTRA HELP HOMEMAKER AND COMPA	3,968.00
1794690	09/27/22	ASHLEY MCDONALD	80.25
1794929	09/29/22	COOL RUNNING AIR CONDITIONERS	17,960.01
1795091	09/29/22	FYR SFR BORROWER LLC	16,995.88
1798891	10/31/22	PAUL BOAT	186.46
1799599	11/08/22	MARGARET M MACKLE	98.53
1799611	11/08/22	PERA BAY LLC	9,000.00
1801246	11/23/22	MTS INDUSTRIAL INC - FLOW PROD	1,631.32
1802259	12/07/22	MIAMI GAY AND LESBIAN FILM FES	13,500.00
		Total	<u><u>\$ 109,740.09</u></u>

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
1282282	10/25/22	SANDS HARBOR RESORT MARINA LL	\$ 25,957.16
1282742	12/12/22	FL ESCROW ACCOUNT AVENUE 305 L	1,112.90
1282763	12/12/22	JAMES LEO EDWARDS	398.67
1283146	01/04/23	A JOHN LEONE JR	7,500.62
		Total	<u>\$ 34,969.35</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION xxxxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
2025239	08/05/22	FNA DZ, LLC FNA DZ, LLC FBO WS	\$ 20,531.75
2025344	08/12/22	KONUS DEVELOPMENT LLC	11,226.89
2026531	12/08/22	MIGRATION ROUTES LLC MIGRATION	8,866.40
		Total	<u><u>\$ 40,625.04</u></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
599043	12/07/22	JOHN RENNER	\$ 486.40
		Total	<u>\$ 486.40</u>