

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              |
|---------|----------|--------------------------------|---------------------|
| 1701059 | 07/14/20 | DAYENE BAVARESCO               | \$ 225.01           |
| 1701946 | 07/22/20 | TOTAL TRUCK PARTS, INC.        | 1,401.06            |
| 1702101 | 07/23/20 | TOTAL TRUCK PARTS, INC.        | 619.84              |
| 1702516 | 07/28/20 | CARL ERIC JOHNSON INC          | 148.76              |
| 1703619 | 08/07/20 | ALTHEA L BROWN                 | 56.37               |
| 1703963 | 08/11/20 | NORTH LAUDERDALE 408 OWNER LLC | 3,624.00            |
| 1707133 | 09/10/20 | IRACILDE TREVISAN              | 100.00              |
| 1712955 | 10/29/20 | JORKEN CRYSTAL LAKE LLC        | 5,180.00            |
| 1712956 | 10/29/20 | JORKEN CRYSTAL LAKE LLC        | 3,050.00            |
|         |          | Total                          | <u>\$ 14,405.04</u> |