

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                      |
|---------|----------|--------------------------------|-----------------------------|
| 1876580 | 11/26/24 | CITY OF TAMARAC                | \$ 564.01                   |
| 1877846 | 12/11/24 | COASTAL WASTE RECYCLING OF BR  | 89,319.77                   |
| 1882087 | 01/29/25 | CITY OF TAMARAC                | 938.36                      |
| 1883588 | 02/11/25 | CITY OF PEMBROKE PINES         | 11,328.84                   |
| 1884094 | 02/14/25 | HARDESTY HANOVER LLC           | 52,753.10                   |
| 1884527 | 02/20/25 | HARDESTY HANOVER LLC           | 21,617.76                   |
| 1884808 | 02/24/25 | 899 CRYSTAL LAKE LLC           | 1,225.00                    |
| 1885098 | 02/25/25 | WILLIAM MORANTES OCAMPO        | 93.55                       |
| 1886723 | 03/12/25 | ANIMAL AID INC                 | 1,500.00                    |
| 1888144 | 03/26/25 | ESTATE OF CATERINA DATORRE     | 352.33                      |
| 1889461 | 04/09/25 | G A ENTERPRISE INC             | 3,300.00                    |
| 1889462 | 04/09/25 | G A ENTERPRISE INC             | 3,300.00                    |
| 1890324 | 04/21/25 | SHERIE DANIESL                 | 2.00                        |
| 1890764 | 04/25/25 | EDWIN HAMILTON ENT             | 191.02                      |
| 1890824 | 04/25/25 | MATTHEW GARY HAVILAND          | 414.72                      |
| 1891531 | 05/02/25 | CATHERINE BROWN                | 229.98                      |
| 1891876 | 05/06/25 | WORKMAN INJURY LAW, PLLC TRUST | 15,000.00                   |
| 1892251 | 05/08/25 | HALL MECHANICAL AIR-CONDITION  | 35,844.38                   |
|         |          | Total                          | <u><u>\$ 237,974.82</u></u> |

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
SELF INSURANCE ACCOUNT #xxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.  
CHECKS HAVE BEEN REISSUED

| CHECK # | DATE     | PAYEE       | AMOUNT           |
|---------|----------|-------------|------------------|
| 610221  | 12/19/24 | ANDY AGENOR | \$ 249.88        |
| 610222  | 12/19/24 | ANDY AGENOR | 532.68           |
|         |          | Total       | <u>\$ 782.56</u> |