

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
1856483	05/07/24	GILLES MALO	\$ 41.28
1858825	05/31/24	VALERIA CANTON	225.00
1860951	06/21/24	HABITAT II CONDOMINIUM, INC.	1,014.57
1868212	08/29/24	MAXHAUS LLC	1,091.00
1868366	08/30/24	SAWGRASS FORD INC.	8,684.47
1869809	09/17/24	FEDEX ADVANTAGE/ACRISURE	76.50
1870237	09/19/24	NANCY SCHEID	192.75
1870280	09/19/24	CITY OF LAUDERHILL	50,000.00
1870418	09/20/24	PHARMACARE INTERNATIONAL INC	8,547.00
1870813	09/24/24	JLS KIDS CORP	2,500.00
1871421	10/01/24	ALVARO AMATO	1,478.00
1872792	10/16/24	LIGHTHOUSE BAY CONDOMINIUM ASS	5,313.40
		Total	<u>\$ 79,163.97</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
1301586	06/07/24	UMB BANK	\$ 15.44
1303568	09/30/24	DANIELS,ROXANNE	250.00
1303630	09/30/24	POWER PLUS MULTI-SERVIVCES LLC	3,381.45
		Total	<u>\$ 3,646.89</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION ACCOUNT #xxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
2032894	09/26/24	WILLIAM CRAFTON	\$ 20,639.67
		Total	<u>\$ 20,639.67</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
609012	09/05/24	COMET COURIER CORP	\$ 120.44
609013	09/05/24	COMET COURIER CORP	50.00
609014	09/05/24	COMET COURIER CORP	40.00
609842	11/12/24	TINA DAMON	1,119.17
609941	11/20/24	TINA DAMON	447.66
		Total	<u>\$ 1,777.27</u>