

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
1863949	07/22/24	MARITES MAULAWIN MONTES	\$ 300.00
1866324	08/12/24	GIL LEVI	115.11
1867535	08/23/24	VEXEAN CLEANING SERVICE LLC	4,887.04
1868102	08/28/24	PHILLIP S ROSS	115.04
1869086	09/06/24	TITCHFIELD ALUMNI ASSOCIATION	533.98
1869212	09/10/24	CHRISTOPHER DI FRANCESCO	5,000.00
1871484	10/01/24	MEDITERRANEAN BUILDERS INC	1,410.00
1872095	10/07/24	COMPUTER INFORMATION PLANNING	137,776.00
1878317	12/18/24	GOO CUTZ LLC	2,500.00
		Total	<u>\$ 152,637.17</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
1302916	07/25/24	NELI ALUF MEDINA	\$ 1,871.51
1303912	11/01/24	RIZAI,MATTHEW SVETLANA MARITA	40,388.05
1303962	11/08/24	BRENDA D FORMAN CLERK OF CIRCU	1,930.25
1304007	11/08/24	STATE OF FLORIDA DEPARTMENT OF	3,014.74
1304575	12/24/24	FB TAX MANAGEMENT LLC	80,345.10
1304674	12/24/24	SHIZUKO SHENETTE JACKSON	10,000.00
1304871	12/30/24	MATHEWS,GERALD	999.54
		Total	<u>\$ 138,549.19</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
SELF INSURANCE ACCOUNT #xxxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
609992	11/26/24	MISAEL MORALES	\$ 1,613.32
		Total	<u>\$ 1,613.32</u>