

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>