

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
1827006	07/25/23	BERMEX INC	\$ 1,317.70
1827115	07/26/23	BLIZZARD AIR CONDITIONING, LLC	2,539.80
1828284	08/04/23	BLIZZARD AIR CONDITIONING, LLC	2,245.00
1829313	08/15/23	AMADEUS AIRPORT IT AMERICAS, I	115,845.00
1831441	09/05/23	CRYSTAL LAKES HOUSING PARTNERS	643.00
1831503	09/06/23	BERMEX INC	1,317.70
1831792	09/08/23	BLIZZARD AIR CONDITIONING, LLC	16,627.87
1834703	10/05/23	CHUCK CARLSON	81.12
1835231	10/09/23	CONDO ELECTRIC MOTOR REPAIR	9,043.00
1836405	10/17/23	JOSE TAPIA	118.55
1836861	10/20/23	ENVIRONMENTAL SCIENCE ASSOCIAT	132,115.11
1838747	11/13/23	AVIAREPS ASSESSORIA EM TURISMO	16,340.75
1839248	11/16/23	NORTH LAUDERDALE 408 OWNER LLC	1,752.00
1839922	11/27/23	EARL GORDON	8,800.00
1840101	11/29/23	TRACY BROCK	203.40
1843024	12/29/23	ARTHUR HAYWOOD	227.20
1843808	01/08/24	SAWGRASS FORD INC.	1,232.80
1843891	01/09/24	BLANCA ADOMOS	409.47
1845855	01/29/24	JAN MIMBS	400.00
		Total	<u><u>\$ 311,259.47</u></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
1293373	12/04/23	MILLS,BETTY EST	\$ 250.00
1294990	01/29/24	DIANA BERNAL	4,000.00
1295237	01/31/24	DOANE DOANE PA ATTORNEY AT LA	8,350.96
1295334	01/31/24	GUGEL,SOFYA ALEXANDER	351.28
		Total	<u>\$ 12,952.24</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION xxxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
2030176	12/14/23	MIKON FINANCIAL SERVICES, INC	\$ 102,984.15
		Total	<u>\$ 102,984.15</u>