

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
1828107	08/02/23	MOTOR COACH INDUSTRIES INC	\$ 849.48
1829003	08/10/23	MOTOR COACH INDUSTRIES INC	586.31
1832068	09/12/23	MOTOR COACH INDUSTRIES INC	47.80
1834299	10/03/23	FOWLER WHITE BURNETT, P.A.	3,224.00
1834458	10/04/23	CHRISTINE AXEL	125.00
1836064	10/13/23	ERIKA JIMENEZ	600.00
1838891	11/14/23	SK FLORIDA INVESTMENTS LLC	856.67
1842468	12/21/23	INNOVO LIVING IN SUNRISE	7,125.00
1842566	12/22/23	JANET K RYAN PA	300.00
1845308	01/24/24	ASHLYN GRAETZ LEONARD	74.00
1845309	01/24/24	ASHLYN GRAETZ LEONARD	74.00
1845310	01/24/24	ASHLYN GRAETZ LEONARD	75.00
1845311	01/24/24	ASHLYN GRAETZ LEONARD	75.00
1845312	01/24/24	ASHLYN GRAETZ LEONARD	75.00
1847100	02/06/24	KERNER ENVIRONMENTAL	25,000.00
		Total	<u>\$ 39,087.26</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
1293542	12/18/23	732 NW 8TH AVE LLC	\$ 10,423.12
1293545	12/18/23	825 NW 8 AVE LLC	17,345.29
1293546	12/18/23	837 NW 8 AVE LLC	17,927.67
1293794	12/18/23	WELLS FARGO	4,474.29
1294131	01/04/24	RAMNANAN,LILAWATTIE	21.45
1294359	01/16/24	DLF TRUST DAVID L FERRARO	365.47
1294758	01/19/24	CITIBANK N.A.	592.17
1295334	01/31/24	GUGEL,SOFYA ALEXANDER	351.28
1296582	02/21/24	JUANA GLORIA KREBS REV LIV TR	1,380.97
		Total	<u>\$ 52,881.71</u>

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

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
606026	01/16/24	JOSE DIAZ	\$ 793.60
606199	01/29/24	JOSE DIAZ	476.16
606356	02/07/24	ORVILLE ALLEN	1,493.40
606402	02/09/24	ORVILLE ALLEN	54.90
		Total	<u>\$ 2,818.06</u>