

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 will be voided due to stale date, unclaimed
and not negotiated:

CHECK #	DATE	PAYEE	AMOUNT
1587764	09/01/17	FT LAUDERDALE CHAPTER SPEBSQSA INC	\$ 250.00
1587947	09/05/17	LAKEITA	1.50
1588214	09/12/17	ANGELA MITCHELL	48.82
1588218	09/12/17	ANTONIO G GARCIA	131.01
1588249	09/12/17	CHAYA VANUNU	51.11
1588285	09/12/17	EDMOND FORTIER	291.86
1588290	09/12/17	EVELYN TAYLOR	20.28
1588304	09/12/17	GMAC MORTGAGE LLC	47.72
1588307	09/12/17	GRANG URUITA INVESTMENTS LLC	101.06
1588314	09/12/17	HARIKA CONSTRUCTION COMPANY INC	86.39
1588325	09/12/17	INTERCREDIT BANK NA	1,458.34
1588326	09/12/17	IRINE BAPTISTE	44.61
1588397	09/12/17	ROOSVELT OLIVER	63.28
1588516	09/13/17	3840 NW 5TH ST LAND TRST	52.15
1588554	09/13/17	BRETT THOMAS EDGERLY	6.16
1588572	09/13/17	CARMELA RADO	10.00
1588600	09/13/17	DENOYER CHEVROLET	19.50
1588614	09/13/17	EDUARDO BAEZA	25.76
1588615	09/13/17	ELIAS ROSENFELD-ELBAZ	7.00
1588619	09/13/17	ERIN GERAGHTY	10.00
1588621	09/13/17	FATIMAH MCCRARY	5.00
1588642	09/13/17	GIREESH AND RACINE CHOTOO	81.17
1588649	09/13/17	GRANITE PERSONNEL INC	20.00
1588677	09/13/17	JAMES M BULLARD	166.55
1588679	09/13/17	JANET MALEWICZ	7.00
1588704	09/13/17	KESHA WEST	14.50
1588729	09/13/17	MELISSA JOHNSON	7.00
1588745	09/13/17	NAOMI WILLIAMS	7.50
1588756	09/13/17	OLA ABD ELHAKIM MOHA ELTOKHY	10.00
1588759	09/13/17	P C PLANTATION LLLP	992.67
1588760	09/13/17	P C PLANTATION LLLP	992.67
1588761	09/13/17	P C PLANTATION LLLP	2,948.38
1588762	09/13/17	P C PLANTATION LLLP	2,659.36
1588763	09/13/17	P C PLANTATION LLLP	2,825.98
1588764	09/13/17	P C PLANTATION LLLP	2,719.36
1588765	09/13/17	P C PLANTATION LLLP	2,692.14
1588766	09/13/17	P C PLANTATION LLLP	238.47
1588767	09/13/17	P C PLANTATION LLLP	238.47

CHECK #	DATE	PAYEE	AMOUNT
1588768	09/13/17	P C PLANTATION LLLP	238.47
1588769	09/13/17	P C PLANTATION LLLP	234.55
1588770	09/13/17	P C PLANTATION LLLP	238.47
1588771	09/13/17	P C PLANTATION LLLP	238.47
1588772	09/13/17	P C PLANTATION LLLP	2,470.42
1588773	09/13/17	P C PLANTATION LLLP	2,934.20
1588774	09/13/17	P C PLANTATION LLLP	514.74
1588775	09/13/17	P C PLANTATION LLLP	877.38
1588776	09/13/17	P C PLANTATION LLLP	2,787.70
1588777	09/13/17	P C PLANTATION LLLP	2,755.96
1588778	09/13/17	P C PLANTATION LLLP	519.79
1588779	09/13/17	P C PLANTATION LLLP	484.19
1588780	09/13/17	P C PLANTATION LLLP	2,402.39
1588781	09/13/17	P C PLANTATION LLLP	234.55
1588782	09/13/17	P C PLANTATION LLLP	238.47
1588783	09/13/17	P C PLANTATION LLLP	238.47
1588785	09/13/17	PATRICIA J COOPER	25.76
1588787	09/13/17	PATTI OR ROBERT CREEL	5.00
1588817	09/13/17	ROBIN VARBLE	5.00
1588819	09/13/17	ROSALVO DENIS	9.00
1588833	09/13/17	SHAMMA INVESTMENTS LLC	100.60
1588834	09/13/17	SHERRELL TRESCA	137.88
1588854	09/13/17	TAMMY MCCRAY	55.63
1588855	09/13/17	TAVISHA HULLABY	6.63
1588878	09/13/17	VIOLET M GRIFFITHS	67.34
1588879	09/13/17	WAY SING INC	70.90
1589560	09/21/17	ASSURANCE POWER SYSTEMS LLC	95.00
1589680	09/25/17	5815 PARK LLC	47.46
1589693	09/25/17	ANTONIO RODRIGUEZ-BLANCO	50.01
1589695	09/25/17	ASHLEY CUTTING	16.17
1589722	09/25/17	CNW REALTY STATE LLC	96.47
1589733	09/25/17	DANIELLE PROPHETTE	127.11
1589736	09/25/17	DAVID HLEWICKI	101.18
1589742	09/25/17	DESSIEUX AND DORVIL INVESTMENTS LLC	62.56
1589748	09/25/17	EREZ INBAR	86.65
1589779	09/25/17	IRENE MADERA	129.55
1589792	09/25/17	JOSEPH ROBERT DALEO JR	11.22
1589802	09/25/17	LATRICE N CLOWER	20.38
1589814	09/25/17	MARCELIANO MUNOZ	109.92
1589825	09/25/17	MIRIAM SHAVIT COHEN	28.84
1589832	09/25/17	MYNOR DANILO CORADO OSORIO	53.57
1589847	09/25/17	PAOLO ELIA	40.42
1589861	09/25/17	QUOTRINA MARSHALL	6.55
1589868	09/25/17	RENATO MENDONCA DE SOUZA	101.08
1589870	09/25/17	RESIDENCE GROUP OF FT LAUD	99.96
1589881	09/25/17	RUI FENG	28.33
1589891	09/25/17	SHARON KLIMAN	75.60

CHECK #	DATE	PAYEE	AMOUNT
1589895	09/25/17	STANLEY LABASHINSKY	10.70
1589922	09/25/17	US BANK NA TRSTEE	17.14
1589924	09/25/17	VALERIA MARIA DE CARLO	11.87
1589927	09/25/17	VIBERTO DE MELO GUERRA JUNIOR	28.50
1589949	09/25/17	YEHUDA MATITYAHU	30.41
1589979	09/25/17	GIAQUINTO THURSTON	250.00
1590123	09/27/17	CURTIS J HERBERT PA	46.85
1590135	09/27/17	GOTHAM CITY WORKS INC	9.75
1590146	09/27/17	KENNETH MORELAND	5.00
1590167	09/27/17	ROGER HERMAN	7.00
1590226	09/28/17	BLANCO TRAVEL SERVICE LTDA	10,350.00
			<u>\$ 49,399.98</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 will be voided due to stale date, unclaimed
or not negotiated:

CHECK#	DATE	PAYEE	AMOUNT
1223647	09/20/17	VARGAS, RODOLFO R	\$ 78.03
1223652	09/22/17	ABSOLUTE WINDOW & SCREEN REPAIRS INC	7.20
1223656	09/22/17	ALFRED BERKMAN	150.00
1223660	09/22/17	ARCO IRIS SUPERMARKET	34.00
1223664	09/22/17	BANK OF AMERICA NA	15.00
1223669	09/22/17	BRANGAN,ROBERT J	150.00
1223670	09/22/17	BRAVO CHILDRENS TR BRAVO,DEXTER TRSTEE	150.00
1223698	09/22/17	DOWNTOWN BUILDERS GROUP LLC	150.00
1223700	09/22/17	ELVING,REBECCA/JANET BERGER	150.00
1223705	09/22/17	FAMEN LLC	36.25
1223728	09/22/17	HODGES,WILLIE & WATSON,EDDIE M	300.00
1223730	09/22/17	I CONSULTING INC	36.25
1223738	09/22/17	JUDITH ST LOUIS	79.99
1223741	09/22/17	K O UNLIMITED ENTERPRISES LLC	150.00
1223743	09/22/17	KENNY,WALTER	150.00
1223789	09/22/17	SANFORD R SIMON	478.84
1223800	09/22/17	SUPERIOR TITLE OF SOUTH FLORIDA INC	3,858.80
1223820	09/22/17	VENETA V ROWE-MORRIS	150.00
1223822	09/22/17	WALKER,GENEVA	8.61
			<u>\$ 6,132.97</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 will be voided due to stale date, unclaimed
or not negotiated:

CHECK #	DATE	PAYEE	AMOUNT
549486	09/26/17	CONCENTRA MEDICAL CENTERS	\$ 84.00
549530	09/27/17	INTEGRATED REGIONAL LABORATORIES	92.00
			<u>\$ 176.00</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
PAYROLL ACCOUNT - xxxxxxxx3798

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks will be voided due to stale date, unclaimed
or not negotiated:

CHECK#	DATE	PAYEE	AMOUNT
335941	09/19/17	CELENA JOAQUIN	\$ 20.00
			<u>\$ 20.00</u>