

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                     |   |
|---------|----------|-------------------------|----------------------------|---|
| 1610829 | 04/06/18 | GIAQUINTO THURSTON      | \$ 250.00                  | R |
| 1612766 | 04/26/18 | MILESTONE TITLE COMPANY | 1,085.00                   | R |
| 1616547 | 05/30/18 | KIRMS COMMUNICATIONS    | 33,793.18                  | R |
| 1619704 | 06/27/18 | THE EXTENDED REMIX LLC  | 2,000.00                   | R |
|         |          |                         | <b><u>\$ 37,128.18</u></b> |   |

R = check replaced

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              |   |
|---------|----------|------------------------|---------------------|---|
| 1229522 | 03/06/18 | INVITATION HOMES       | \$ 14,112.12        | R |
| 1229876 | 03/12/18 | SANTELI ENTERPRISE LLC | 8,095.74            | R |
| 1230139 | 03/19/18 | INVITATION HOMES       | 14,988.70           | R |
| 1230432 | 03/29/18 | INVITATION HOMES       | 11,218.19           | R |
| 1234422 | 05/14/18 | CENTRA FALLS LLC       | 48,070.96           | R |
|         |          |                        | <b>\$ 96,485.71</b> |   |

R = check replaced

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                     |   |
|---------|----------|------------------------|----------------------------|---|
| 554011  | 03/02/18 | OMAR COVIELLA          | \$ 536.08                  | R |
| 556835  | 05/31/18 | JOSE M FRANCISCO P.A.  | 15,000.00                  | R |
| 556993  | 06/06/18 | PEEBLES LAW GROUP P.A. | 9,900.00                   | R |
|         |          |                        | <b><u>\$ 25,436.08</u></b> |   |

R = check replaced