

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
1630867	10/01/18	TERRY HARIG	\$ 100.00
1630929	10/02/18	ABIGAIL OSORIO CERVANTES	246.85
1630940	10/02/18	ALLEN'S REAL STATE HOLDINGS LLC	21.65
1630945	10/02/18	ALYS HARVIG PROPERTIES LLC	20.03
1630951	10/02/18	ANDREW DILAURENZIO	147.80
1630955	10/02/18	ANTONIO C FREITAS	22.20
1630965	10/02/18	BANK OF AMERICA NA	98.94
1630983	10/02/18	CARLOS CORONADO	50.56
1630985	10/02/18	CARLY MARIE STANSELL	82.92
1630995	10/02/18	CHARLES SIMAO DEARAUJO	142.28
1631038	10/02/18	DIBS US INC	109.15
1631039	10/02/18	DINANATH RAMKISSOON	22.65
1631040	10/02/18	DJL 10 LLC	29.96
1631044	10/02/18	EA GROUP INVESTMENTS LLC	105.47
1631058	10/02/18	EVA O RENNALLS	23.02
1631069	10/02/18	GEORGE MANGINELLI	94.13
1631075	10/02/18	GRANA BOYS LLC	18.26
1631101	10/02/18	INFINITY R E INVESTMENTS V LLC	30.64
1631108	10/02/18	ISAQUE A MORESCO	78.34
1631137	10/02/18	JULIATOM LLC	105.04
1631155	10/02/18	LEILANI WHITMIRE	35.95
1631175	10/02/18	MARLIN ARIANA VELASQUEZ CABRERA	57.04
1631177	10/02/18	MARTHA L PACHECO	77.63
1631212	10/02/18	NAUSHAD JAMAL	5.65
1631230	10/02/18	PEDROSA LANDSCAPING and CONSTRUC	43.69
1631254	10/02/18	REYNALDO GUITERREZ	60.80
1631263	10/02/18	ROBERT JAMES JORGENSEN	15.74
1631266	10/02/18	ROCK TOWER PROPERTIES LLC	104.78
1631289	10/02/18	SILVANA LOPEZ	50.00
1631301	10/02/18	SUZANA BALCHAN	34.42
1631320	10/02/18	TONY FRIAS	30.91
1631326	10/02/18	TREATMENT SOLUTIONS OF SFL	284.73
1631468	10/03/18	DIANE A BENETEZ	21.00
1631485	10/03/18	FT LAUDERDALE CHAPTER SPEBSQSA INC	250.00
1631557	10/03/18	MEMBERS TITLE SERVICES, INC.	17.00
1631631	10/03/18	WEDDERBURN AND JACOBS, PA	59.50
1631698	10/04/18	BROWARD COUNTY POLICE BENEVOLENT	602.00
1631903	10/05/18	MARK PRATT	200.00
1632007	10/08/18	KATHERYN MACELROY	50.00
1632092	10/09/18	BROWARD COUNTY POLICE BENEVOLENT	301.00

CHECK #	DATE	PAYEE	AMOUNT
1632344	10/09/18	ST. CROIX APARTMENTS	75.00
1632592	10/11/18	GRANDE TITLE AND ESCROW	28.50
1632596	10/11/18	HARLEQUIN TITLE CORP	19.17
1632659	10/11/18	SHUTTS AND BOWEN, LLP	10.50
1632782	10/12/18	GWEN JACKSON	25.98
1632940	10/15/18	ALAN ROSE	7.00
1632941	10/15/18	ALBERT PASSINAULT	5.15
1632952	10/15/18	AMARA WILLIAMS	5.05
1632978	10/15/18	BONNIE BRAWDY	7.50
1632979	10/15/18	BRAVO IMAGING INC	36.85
1633068	10/15/18	FEDERICO HIMIOB	10.00
1633108	10/15/18	JAWONE SANFORD	5.00
1633114	10/15/18	JOANNA PELAEZ OR KEVIN PELAEZ	17.65
1633137	10/15/18	LILIANA RAMIREZ OR CORRINA HENDERSON	7.00
1633140	10/15/18	LISA ANZARDO	36.85
1633145	10/15/18	MADISON DOMINGUEZ	36.85
1633250	10/15/18	TRAVIS PERRY OR SHIRLEY WIZZARD	28.65
1633285	10/15/18	ZOFIA STEPNIAK	10.00
1633541	10/17/18	PACIFIC NATIONAL BANK	18.00
1633992	10/22/18	DARIEN DEONANAN	50.00
1634145	10/23/18	BROWARD FIRE EQUIPMENT & SERVICE INC	1,800.00
1634158	10/23/18	CITY OF MIRAMAR	560.00
1634355	10/24/18	KASSIE KANIA	463.80
1634456	10/25/18	CHI-ADA CORPORATION	3,500.00
1634641	10/26/18	ASSET ACCEPTANCE LLC	23.08
1634730	10/29/18	MICHAEL SIRBOLA	100.00
1634837	10/30/18	CHAMPION COLLISION	105.53
1634838	10/30/18	CHARLES HAMMER	72.19
1634848	10/30/18	DENVER L PRYOR EST	88.41
1634851	10/30/18	DOLORES TEDESCO	11.58
1634853	10/30/18	DORIS JOHNSON	105.87
1634856	10/30/18	EVELINE E MCLEAN	80.41
1634864	10/30/18	GORDON SWANSON	34.14
1634891	10/30/18	JULIA TOTH	7.70
1634894	10/30/18	KARL W ANCKARSTROM-BOHM	85.81
1634897	10/30/18	KRISTI ANN MOOTI PERSAD	221.02
1634900	10/30/18	LISA A KURTH	92.35
1634927	10/30/18	ROBERTO A FERREIRA	433.55
1634980	10/31/18	DALILA MOREJON	50.00
1635013	10/31/18	REINA MENDOZA	10.00
			\$ 12,137.87

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
1236586	10/02/18	ROBERT E DEMER CHARLES R DEMER POA	\$ 150.00
1236587	10/02/18	ROBERT L DARROW STEPHEN J WEST	150.00
1236607	10/15/18	AHMED NADAR	450.00
1236615	10/15/18	BORDA URIZ,ANTONIO MARIA	53.00
1236618	10/15/18	BURGERFI	9.00
1236629	10/15/18	DAN NAGY	18.00
1236638	10/15/18	EMMER,RYAN	150.00
1236639	10/15/18	ENRIQUE ROSSEL	91.88
1236640	10/15/18	EPOC 708 LLC	150.00
1236654	10/15/18	HOLLYWOOD BEACH HOTEL LLC	264.08
1236655	10/15/18	HOLLYWOOD BEACH HOTEL LLC	232.24
1236656	10/15/18	HOMEELA DEONARINE	67.50
1236665	10/15/18	JULIAN G LEVY	150.00
1236673	10/15/18	LEOPOLD KORN PA	150.00
1236676	10/15/18	M & J GOOD HEALTH LLC	31.00
1236677	10/15/18	M AND J GOOD HEALTH INC	31.00
1236680	10/15/18	MARITIME TELECOMMUNICATIONS NETWORK INC	19.50
1236699	10/15/18	PIGGI PIZZA LLC DBA CICI'S PIZZA #566	15.00
1236704	10/15/18	RLS LIGHTING INC	6.75
1236713	10/15/18	SPEEDWAY #6446	45.00
1236728	10/15/18	VITALMD GROUP HOLDING LLC	30.00
1236730	10/15/18	WARM SPA LLC	6.00
1236741	10/22/18	ALI,ANIL	150.00
1236748	10/22/18	BOURNE,SANDRA & GORDON	71.11
1236773	10/22/18	ME & MORE SALON	36.30
1236781	10/22/18	NATIONAL LIFT TRUCK SERVICE	12.00
1236784	10/22/18	PAUL D WILLOUGHBY	53.13
1236793	10/22/18	SHEAR,STEVEN J & NANCY L	28.93
1236795	10/22/18	SYLVIE LETANNEUR LERBS	150.00
1236799	10/22/18	THOMPSON,FREDERICK	150.00
1236821	10/29/18	EASTERN MEDICAL OFFICES OF	7.00
1236826	10/29/18	GRANT,CARY GRANT,WINSTON	150.00
1236834	10/29/18	PAUL FELDMAN, P.A.	150.00
1236835	10/29/18	PAUL FELDMAN, P.A.	150.00
1236842	10/29/18	RIO PRO NAILS AND SPA BY HB LLC	8.10
1236846	10/29/18	SACKS,KENNETH	150.00
1236856	10/31/18	CRONIC, INC	135.61
1236860	10/31/18	GREENVILLE AUTOMOTIVE GROUP NALLEY	25.67
1236862	10/31/18	M&P FOREIGN USED CARS INC	27.67
			\$ 3,725.47

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
561201	10/17/18	JEVONTE BROWN	\$ 6.23
			<u>\$ 6.23</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
336055	10/02/18	MARYANNE OLIVENCIA	\$ 16.80
			<u>\$ 16.80</u>