

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
1765786	01/28/22	KOPELOWITZ OSTROW PA	\$ 15,885.00
1765787	01/28/22	KOPELOWITZ OSTROW PA	2,992.50
1765788	01/28/22	KOPELOWITZ OSTROW PA	14,747.50
1765789	01/28/22	KOPELOWITZ OSTROW PA	337.50
1765790	01/28/22	KOPELOWITZ OSTROW PA	3,690.00
1765791	01/28/22	KOPELOWITZ OSTROW PA	382.50
1765792	01/28/22	KOPELOWITZ OSTROW PA	2,317.50
1765793	01/28/22	KOPELOWITZ OSTROW PA	450.00
1765794	01/28/22	KOPELOWITZ OSTROW PA	3,172.50
1765795	01/28/22	KOPELOWITZ OSTROW PA	2,880.00
1767852	02/14/22	HALICZER PETTIS SCHWAMM PA	272.00
1769612	02/28/22	FHP TECTONICS CORP.	73,452.01
1769979	03/03/22	FLORIDA DESIGN DRILLING CORPOR	42,293.19
1770166	03/04/22	THOMPSON ASSOCIATES INC	11,359.94
1770482	03/08/22	ONE KINGDOM LLC,	1,113.26
1770942	03/11/22	AHEAD OF COMP LLC	100.11
1772253	03/21/22	A1A ATLANTIC MOVING STORAGE	325.00
1772720	03/24/22	LISSETTE GONZALEZ	92.70
1773686	03/31/22	SMAX LLC	23,848.00
1774483	04/08/22	ATT CORP	26,814.20
1775908	04/20/22	BENEVATE INC DBA NEIGHBORLY SO	164,882.00
1776265	04/22/22	CRIS MERCANTILE CO	128.45
1777317	05/02/22	6052 SW 19TH CT LLC	46.68
1777896	05/05/22	DOROTHY THOMAS	18,200.00
1778274	05/10/22	KENNY DAVIN	600.00
1780640	05/26/22	KRYSTLE SMITH	165.00
		Total	<u><u>\$ 410,547.54</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
1272657	01/18/22	MAY, GLADYS	\$ 116.36
1273037	01/18/22	WALTON, JOHN K LEEMURL UILANI	5,255.47
1273938	01/26/22	PARK PLACE OWNERS ASSOCIATION	1,058.33
1273939	01/26/22	PARK PLACE OWNERS ASSOCIATION	1,073.31
1275617	03/02/22	PMG-GREYBROOK RIVERFRONT II RE	9,070.30
1277891	04/18/22	KREBS CORPORATION	1,856.11
		Total	<u><u>\$ 18,429.88</u></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
591655	04/06/22	PARIS PURCE	\$ 415.72
593663	06/13/22	TAMIKA WRIGHT	726.57
		Total	<u>\$ 1,142.29</u>