

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 |
|---------|----------|---------------------------------|----------------------|
| 1742480 | 07/20/21 | OC WELCH FORD LINCOLN INC | \$ 115.86 |
| 1744839 | 08/10/21 | ADVENIR AT SAN TROPEZ LLC | 5,012.92 |
| 1746444 | 08/17/21 | FPL-ASSIST | 500.00 |
| 1746853 | 08/20/21 | COLONNADE RESIDENCES | 15,739.63 |
| 1747178 | 08/24/21 | FPL-ASSIST | 322.36 |
| 1748071 | 09/01/21 | SALTZ MICHELSON ARCHITECTS, INC | 135,966.61 |
| 1748507 | 09/08/21 | JEFFERY RICHARD MCMAHON | 16,350.00 |
| 1748931 | 09/13/21 | FPL-ASSIST | 148.55 |
| 1748932 | 09/13/21 | FPL-ASSIST | 1,007.03 |
| 1748933 | 09/13/21 | FPL-ASSIST | 134.74 |
| 1748934 | 09/13/21 | FPL-ASSIST | 425.30 |
| 1748935 | 09/13/21 | FPL-ASSIST | 594.04 |
| 1748936 | 09/13/21 | FPL-ASSIST | 520.38 |
| 1748937 | 09/13/21 | FPL-ASSIST | 339.85 |
| 1749086 | 09/14/21 | FPL-ASSIST | 175.32 |
| 1749087 | 09/14/21 | FPL-ASSIST | 1,220.86 |
| 1749088 | 09/14/21 | FPL-ASSIST | 143.76 |
| 1749395 | 09/16/21 | RIKESH PATEL | 11,610.00 |
| 1749972 | 09/20/21 | FEDERICO FRANKLIN | 86.52 |
| 1750827 | 09/24/21 | KIRLIN FLORIDA LLC | 116,337.98 |
| 1751710 | 10/04/21 | BROWARD NELSON FOUNTAIN | 975.00 |
| 1752406 | 10/06/21 | MURRY J WEINER | 400.00 |
| 1753386 | 10/14/21 | CURLINE DVOROK | 11,700.00 |
| 1753539 | 10/14/21 | EVES GARDEN APARTMENTS INC | 1,600.00 |
| 1753878 | 10/18/21 | OLGA CERVANTES | 2,500.00 |
| 1753931 | 10/18/21 | MY LITTLE WORLD LLC | 1,302.00 |
| 1755083 | 10/25/21 | NICOLE MOXEY | 15,800.00 |
| 1755971 | 10/29/21 | FPL-ASSIST | 77,467.28 |
| 1755972 | 10/29/21 | FPL-ASSIST | 78,273.26 |
| 1755973 | 10/29/21 | FPL-ASSIST | 50,561.68 |
| 1755974 | 10/29/21 | FPL-ASSIST | 55,569.77 |
| | | Total | \$ 602,900.70 |

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 |
|---------|----------|----------------------------------|------------------|
| 1270838 | 11/08/21 | CARLOS N FERNANDEZ | \$ 401.62 |
| 1270921 | 11/08/21 | MARRERO, MARIA M JIMENEZ, EFRAIN | 102.02 |
| | | Total | <u>\$ 503.64</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 |
|---------|----------|--------------------------|--------------------|
| 584971 | 07/20/21 | RONALD H KURLANDER MD PA | \$ 537.00 |
| 587934 | 11/10/21 | LORI CRAIG | 60.52 |
| 588181 | 11/17/21 | GERARD JONES | 1,027.14 |
| | | Total | <u>\$ 1,624.66</u> |