

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
CENTRAL ACCOUNT #xxxxxxxxx3785

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
1788068	08/02/22	LAURA GILES		55.27
1788151	08/03/22	AMY ROBINSON		87.85
1788160	08/03/22	CAROL ROBERTS		288.36
1788162	08/03/22	CHARLES CHASE		47.29
1788182	08/03/22	EUT FLORIDA LLC		88.99
1788193	08/03/22	GQ CONSULTING LLC		29.10
1788196	08/03/22	HANS H SORENSEN,		111.47
1788205	08/03/22	JAMES MARSHALL		46.56
1788206	08/03/22	JANICE MAYERS		47.79
1788213	08/03/22	JOHN CRAWFORD		31.27
1788230	08/03/22	LONQUEN ASOCIADOS LLC		21.53
1788244	08/03/22	MYN INVESTMENTS LLC		96.85
1788250	08/03/22	PETER MAXWELL AIKEN		103.92
1788262	08/03/22	RITA ALFARO		48.71
1788266	08/03/22	ROSE GASKIN		191.36
1788269	08/03/22	SIBLINGS PROPERTIES LLC		82.44
1788361	08/04/22	KHARLIA WALKER		100.00
1788380	08/04/22	SALING MANAYOS		246.20
1788492	08/05/22	DIEUNE MEZADIEU		300.00
1788865	08/10/22	4245 SW 20 ST LLC,		83.69
1788876	08/10/22	BRUNELA LLC		146.65
1788880	08/10/22	CITY OF DANIA BEACH		51,748.47
1788891	08/10/22	EDNA SILVA		49.27
1788893	08/10/22	ELORENE MILLER		3.11
1788901	08/10/22	FRANKLYN M PORTER		54.65
1788902	08/10/22	GABRIEL ALFREDO URCHIPIA		132.14
1788903	08/10/22	GAL HAMO		113.92
1788905	08/10/22	GERALD R IOVINO		17.76
1788906	08/10/22	GERARD D'AMARO		269.25
1788916	08/10/22	GREGORY D WENTWORTH		115.09
1788953	08/10/22	P JAMES		12.91
1788967	08/10/22	RHA 2 LLC,		108.68
1788983	08/10/22	VIRGINIA SCHNEIDER		188.20
1789054	08/11/22	JESSE JAMES GOLON		105.73
1789061	08/11/22	NORTHWEST PROPERTIES V, LTD		4,644.00
1789100	08/11/22	JOSEFINA PARISI		4,500.00
1789394	08/16/22	CABLE DAHMER KIA		21.00
1789409	08/16/22	CHRISTOPHER SPALDING		29.35
1789425	08/16/22	DAISY PRIETO		5.35
1789469	08/16/22	DEALERTRACK		10.00
1789538	08/16/22	ILENDING CAR REFINANCING		7.45
1789557	08/16/22	JESUS ACIVE-MANRIQUE		10.00

CHECK #	DATE	PAYEE	AMOUNT
1789568	08/16/22	KEITH STEADMAN	6.00
1789575	08/16/22	LECIA FISHER	10.00
1789577	08/16/22	LUIZ SILVA	7.00
1789589	08/16/22	MELISSA GUNTURIZ	5.50
1789603	08/16/22	NADIA LOCKE	4.95
1789638	08/16/22	RANDM LOGISTICS INC	121.75
1789640	08/16/22	RASHID MAHMOOD KHAN	7.00
1789672	08/16/22	THOMAS STOUT	24.65
1789776	08/17/22	BRIAN P KOWAL PA	76.50
1789799	08/17/22	DANA F. CHARLES, P.A.	17.00
1790042	08/19/22	EUGENIA CINTRA	200.00
1790072	08/19/22	MATTHEW JONES	200.00
1790142	08/19/22	HEAD START PRESCHOOL II	576.00
1790159	08/19/22	POMPANO PALMS APARTMENTS	10,082.13
1790174	08/22/22	133023 HOMES LLC	94.14
1790191	08/22/22	ANDREW D PLIVKA REV TRUST	13.58
1790197	08/22/22	AZUCENA VILLAR	23.64
1790214	08/22/22	CATALINA TORRES	10.06
1790233	08/22/22	DIRSIA BETTY SOTO	50.89
1790236	08/22/22	E RODRIQUEZ	115.85
1790240	08/22/22	ERIC LUIPERSBECK	141.86
1790249	08/22/22	GEORGE R PEARCE JR	148.41
1790267	08/22/22	IZABELA MANKA	22.66
1790277	08/22/22	JIMMY DESIR	39.07
1790279	08/22/22	JOHN E PARLANTE	37.34
1790299	08/22/22	M AND I HOME INVESTMENTS LLC	12.51
1790304	08/22/22	MAUDE L GAMMONS	3.00
1790308	08/22/22	MERVYN MOORE	40.91
1790314	08/22/22	MICHELET RAYMOND	19.64
1790319	08/22/22	MOI PROPERTIES LLC	115.00
1790325	08/22/22	PENNYMAC LOAN SERVICES LLC	59.30
1790348	08/22/22	SEABORN BOHLER	74.13
1790349	08/22/22	SEVIGNE CASTOR	38.83
1790353	08/22/22	STEPHANIE MALLISON	60.35
1790357	08/22/22	SUNVEST PROPERTIES LLC	23.78
1790828	08/26/22	ALPHONSO ST HILAIRE	41.64
1790847	08/26/22	CINDY JONES	137.87
1790865	08/26/22	DANIEL LITTELL	28.95
1790866	08/26/22	DANIEL S REDNER	26.96
1790867	08/26/22	DEJACMAR DELICE	37.91
1790875	08/26/22	ELIZABETH ROLLE	97.21
1790888	08/26/22	FRANCES SILBERMAN	86.55
1790892	08/26/22	GLORIA BARRETT	101.24
1790907	08/26/22	IRINI RAPI	90.21
1790914	08/26/22	JOYCE ISAACS	31.51
1790919	08/26/22	KERNEY HOLDINGS LLC	12.53
1790928	08/26/22	LUCKYS ARCADE INC	96.49
1790930	08/26/22	MARIA BROOKS	73.65
1790973	08/26/22	SCHREKA TAYLOR	40.49
1790981	08/26/22	SURAMI RIVERA LAHOZ	36.13
1790983	08/26/22	SYNERGENX MARKETING LLC	58.22
1790984	08/26/22	TAYLOR WILKERSON	79.53

CHECK #	DATE	PAYEE	AMOUNT
1790987	08/26/22	TKTS INVESTMENT LLC	104.35
1790999	08/26/22	YAHAIRA VALLE	41.64
1791101	08/26/22	FERNAND SANFACON	109.18
1791426	08/31/22	CUMMINS-ALLISON CORP	3,110.12
1791429	08/31/22	EXTRA HELP HOMEMAKER AND COMPANION	344.00
		Total	<u>\$ 81,671.44</u>

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
1281460	08/01/22	BLUE ANGEL LIGHT CO	\$ 250.00
1281527	08/01/22	MARTIN DILIEGRO	250.00
1281533	08/01/22	MR PARRY ROSENBERG	10.00
1281556	08/01/22	RYAN R. DONALDSON	408.00
1281558	08/01/22	SALVINO,LESLIE ROBINSON	27.68
1281559	08/01/22	SCALZA,MIRIAM MIRIAM SCALZA REV LIV TR	55.77
1281560	08/01/22	SERFATY,STACEY LEE H/E CHESAL,DAVID IRA	250.00
1281566	08/01/22	STIEGLITZ, MOUNE	250.00
1281582	08/01/22	TIERNEY,SUSAN V	47.00
1281586	08/01/22	URBAN MANAGEMENT LLC	408.00
1281615	08/09/22	CESARIO-RODRIGUEZ,JENNIFER	215.34
1281639	08/09/22	EVAN WEBER	206.37
1281645	08/09/22	GIMA BEACH INC	437.34
1281651	08/09/22	GRETA YOLANDA RAMIREZ URDANETA	250.00
1281653	08/09/22	HARBOR TITLE, INC. ESCROW ACCOUNT RQ1	213.12
1281654	08/09/22	HONFLEUR LLC	250.00
1281655	08/09/22	HUDSON HOMES	426.24
1281673	08/09/22	LORDAN BEACH LLC	213.12
1281684	08/09/22	NAUTICA TITLE USA INC	506.93
1281688	08/09/22	NU WORLD TITLE OF MIAMI BEACH LLC DBA	213.12
1281701	08/09/22	RIFIGA BEACH INC	215.34
1281714	08/09/22	RYAN R DONALDSON	213.12
1281715	08/09/22	RYAN R. DONALDSON	215.34
1281719	08/09/22	SARTORI RENTALS LLC	250.00
1281747	08/09/22	URBAN MANAGEMENT LLC	213.12
1281748	08/09/22	URBAN MANAGEMENT LLC	432.90
1281749	08/09/22	URBAN MANAGEMENT LLC	215.34
1281750	08/09/22	URBAN MANAGEMENT LLC	217.56
1281752	08/09/22	URBAN MANAGEMENT LLC	652.68
1281792	08/15/22	TANISHA P BECKFORD/BARRINGTON PHILLIPS	250.00
1281807	08/16/22	RIVERTREE RESOURCES INC	17.00
1281835	08/22/22	WILLIAMS, PERRY	297.97
		Total	\$ 8,078.40

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
595706	08/17/22	PAUL MELI ORTHOPEDIC SURGERY	\$ 2,150.00
595818	08/19/22	JONAH M. WOLFSON, P.A. F/B/O	1,000.00
595935	08/23/22	WESTON INTELLIGENCE SERVICES CORP	350.00
596221	08/31/22	WEINSTEIN & ASSOCIATES PA & CLEINT	4,000.00
		Total	<u>\$ 7,500.00</u>