

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,
or not negotiated.

CHECK #	DATE	PAYEE	AMOUNT
1902607	09/02/25	CITY OF DANIA BEACH	\$ 1,000.00
1902624	09/02/25	213 DUPLEX GULFSTREAM LLC	506.00
1902625	09/02/25	213 DUPLEX GULFSTREAM LLC	506.00
1902748	09/03/25	AUDREY FRANCIS	75.00
1902997	09/04/25	GOLD COAST CRANE SERVICES INC	825.00
1903244	09/09/25	MICHELE CHERON PILON	72.26
1903245	09/09/25	3570 LAUDERHILL INC	114.49
1903262	09/09/25	CASSANDRA STEPHENS JACKSON	31.26
1903264	09/09/25	CHADE ADRIANA WALLACE	63.31
1903271	09/09/25	DARRYL WASHINGTON	120.54
1903273	09/09/25	DELZIANE BISPO SILVERIO	40.74
1903275	09/09/25	DIAMOND NICHOLLS	80.97
1903284	09/09/25	GH 3111 NE LLC	115.05
1903285	09/09/25	GIANCARLO NOBRE	496.49
1903290	09/09/25	IRVING N HABER	54.02
1903293	09/09/25	JESSICA PERALTA RIOS	15.09
1903299	09/09/25	KEVIN ISRAEL MALAVET	142.09
1903307	09/09/25	MARIPOSA HOLDINGS INC	229.24
1903313	09/09/25	MISAEAL JIMENEZ	29.58
1903314	09/09/25	MURAT ALTUNBUNAR	115.34
1903317	09/09/25	NOLAN BACCUS	5.75
1903327	09/09/25	R FARTHING	90.59
1903329	09/09/25	REJEAN ROSS	96.96
1903335	09/09/25	SHAUL SCOTT LEVY	56.08
1903345	09/09/25	TAYLOR MORRISON CLERMONT TB	143.69
1903355	09/09/25	ZACHARY RYAN MIEDNIK	55.11
1903474	09/09/25	VITOR LIMA	396.46
1903575	09/10/25	ST THOMAS UNIVERSITY	9,660.00
1903652	09/11/25	PILIS JEWELRY DESIGN LLC	175.00
1903715	09/12/25	CITY OF FORT LAUDERDALE	104.08
1903725	09/12/25	HARBOUR TOWNE MARINA	250.00
1903819	09/15/25	TIRESOLES OF BROWARD INC	584.00
1904056	09/18/25	4151 HALLANDALE LLC	2.88
1904067	09/18/25	CITIGROUP MORTGAGE LOAN TRUST	97.06
1904069	09/18/25	CYJE LLC	115.71
1904071	09/18/25	DAWN SOTER	22.82
1904072	09/18/25	DEANAH MCDONALD	106.07
1904074	09/18/25	DLJ MORTGAGE CAPITAL INC	79.05
1904081	09/18/25	HECTOR HUGO HERNANDEZ PADRON	4.18
1904082	09/18/25	HERNAN VILLENA	40.46
1904086	09/18/25	JOSHUA JEROME PHILPART	252.99
1904090	09/18/25	KEITH A RETESS	22.59
1904106	09/18/25	MJM INVESTMENT PROPERTIES LLC	101.83

CHECK #	DATE	PAYEE	AMOUNT
1904108	09/18/25	MYN INVESTMENTS, LLC	38.69
1904110	09/18/25	PIERRE A DELVA	171.68
1904113	09/18/25	RHONDA ROWAN	116.07
1904122	09/18/25	TARLOK SANGHERA,	56.63
1904125	09/18/25	YUMET REYES	31.76
1904139	09/18/25	AIRMATIC CONTROLS	550.00
1904226	09/19/25	TAMARA CAREY	100.00
1904245	09/19/25	CLEVELAND CLINIC FOUNDATION	550.00
1904285	09/22/25	REAL FONTAINE	58.39
1904286	09/22/25	RICHARD ST-LAURENT	18.67
1904287	09/22/25	SANTA ADRIANA INVESTMENTS LLC	105.92
1904291	09/22/25	747920 ONTARIO LIMITED,	19.98
1904292	09/22/25	AEBP SERVICES CORP	131.86
1904295	09/22/25	ANDY DINNOO	106.07
1904296	09/22/25	ARIE WILLIAMS	167.32
1904297	09/22/25	ARTHUR ARMSTRONG	26.36
1904306	09/22/25	CELINE MARIE DE LA SIERRA	315.03
1904312	09/22/25	CYNTHIA FERGUSON	120.20
1904325	09/22/25	GIOMEL INTERNATIONAL TRADING LLC	82.04
1904336	09/22/25	JOANNY GONZALEZ	43.76
1904338	09/22/25	JOHNNIE SNELL	25.63
1904343	09/22/25	JUDITH MENDOZA	57.88
1904359	09/22/25	MICHEL PERRIER	18.67
1904361	09/22/25	MISAEAL JIMENEZ	29.58
1904371	09/22/25	RAWLS ROBINSON & ANNIE RITH TR	89.69
1904375	09/22/25	RYAN LINDSAY	116.07
1904377	09/22/25	SCHOOL LLC	34.94
1904379	09/22/25	SHAMINE SOMAR	49.43
1904380	09/22/25	SUMINTRA MARGARET SINGH	21.74
1904387	09/22/25	YOSI ASSAF	62.99
1904389	09/22/25	ZACHARY DEAN BROWN	37.12
1904545	09/23/25	ASHLEY BENJAMIN	15.00
1904673	09/24/25	ANTHONY LOVASZ	187.84
1904674	09/24/25	ANTOINIER DORSIN	2.84
1904677	09/24/25	CARLA M FRED A	8.82
1904678	09/24/25	CAROLINA MUNOZ	13.81
1904679	09/24/25	CLAIN E TRIPLETT JR	265.67
1904681	09/24/25	DANIEL TOKAR	82.28
1904689	09/24/25	EFRAIM NEMZER	81.79
1904690	09/24/25	ENID PERRINS-WHITTAKER EST	45.59
1904698	09/24/25	JOSE GNECCO LOPEZ	58.38
1904712	09/24/25	MIGUEL ANGEL MUNOZ ROYERO	69.57
1904713	09/24/25	MILDRED L CARTER	23.90
1904714	09/24/25	ONNIA REAL ESTATE INVEST LLC	90.62
1904721	09/24/25	RYAN IAN O'HARE	87.88
1904722	09/24/25	STEPHANIE CABAL	51.48
1905059	09/29/25	213 DUPLEX GULFSTREAM LLC	506.00
1905095	09/29/25	DIANN F. GERONEMUS	2,025.00
1905158	09/29/25	SUNRISE APARTMENTS SUNPOINTE LLC	1,056.00
		Total	\$ 25,122.47

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
SELF INSURANCE ACCOUNT #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
613096	09/10/25	CLERK OF THE CIRCUIT COURT SEVENTEENTH	\$ 60.00
613133	09/11/25	PRESTIGE REPORTING SERVICE INC	583.00
613227	09/18/25	SEA RANCH GROUP	400.00
		Total	<u><u>\$ 1,043.00</u></u>