

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
1905291	10/01/25	WENDY WENNERBERG	\$ 125.00
1905825	10/06/25	MARCELA MURAD	275.00
1906150	10/09/25	411B NE 57TH CT REV LAND TR	166.88
1906152	10/09/25	ACBERE LLC	115.03
1906153	10/09/25	AKRON WORTH LLC	306.22
1906158	10/09/25	ANTONIO BOSCH RODRIGUEZ	24.57
1906162	10/09/25	BH 44TH LLC	79.66
1906164	10/09/25	CARISSE ZORRILLA,	102.53
1906170	10/09/25	DAAAM PROPERTIES LLC	76.36
1906172	10/09/25	DAVID DWECK	46.80
1906175	10/09/25	E HICKSON	25.46
1906176	10/09/25	ELIZABETH STUNSON	83.24
1906180	10/09/25	FRAKEL BARTHELMY	116.02
1906181	10/09/25	FRANK RICHARD JENNINGS	107.04
1906184	10/09/25	GALIM INVESTMENTS LLC	107.04
1906195	10/09/25	J E WHEELER EST	37.55
1906196	10/09/25	JACOB MOAS,	165.00
1906200	10/09/25	JOHN LUSHINSKI	40.34
1906209	10/09/25	LISA CALLAHAN,	44.55
1906226	10/09/25	QUOC NGUYEN	92.28
1906228	10/09/25	RICARDO SANCHEZ	9.68
1906231	10/09/25	ROGER O CORDOBA	42.27
1906234	10/09/25	ROSEMARY REILLY	50.59
1906238	10/09/25	SHOPPERS HAVEN PROPERTY LLC	89.06
1906240	10/09/25	SIMPLICITY HOUSING LLC	161.79
1906243	10/09/25	TAMMYS PARADISE PROPERTIES LLC	73.27
1906247	10/09/25	VILETTA NEELY	170.06
1906248	10/09/25	XRX PHARMACY LLC	64.43
1906250	10/09/25	YVONNE KING	34.88
1906266	10/09/25	CITY OF DANIA BEACH	80,174.59
1906377	10/10/25	CITY OF HOLLYWOOD	263.50
1906535	10/14/25	GABRIELLE BEKOV	10.50
1906536	10/14/25	IRIZARRY, VALERIE	16.00
1906538	10/14/25	LENNAR HOMES LLC	61.00
1906539	10/14/25	LENNAR HOMES LLC	84.00
1906675	10/15/25	ALEXIS BACON	200.00
1906806	10/16/25	CITY OF LAUDERHILL	743.75
1906818	10/16/25	CONTINENTAL COMMUNITY OUTREACH CORP	46.20
1907248	10/22/25	ALL SPECIALIST INC	15.00
1907451	10/24/25	2530 NW 26 AVE LAND TRUST,	115.01
1907454	10/24/25	ABEL SIGALA	108.11
1907457	10/24/25	ADRIAN REAL	116.48
1907461	10/24/25	AMY MICHELE HARRELL	293.97

CHECK #	DATE	PAYEE	AMOUNT
1907463	10/24/25	ANNETTE BLACK	11.43
1907465	10/24/25	BAVIAN 1 LLC	88.83
1907483	10/24/25	DAVID RODRIGUEZ FLORES	70.04
1907491	10/24/25	ELZA VAN ACKERBROECK	5.86
1907493	10/24/25	ERDINA FRANCILLON	57.06
1907494	10/24/25	ERDY BELIZAIRE	6.28
1907496	10/24/25	ERIKA HERNANDEZ RAMIREZ	150.01
1907502	10/24/25	EVET THOMPSON,	120.04
1907505	10/24/25	GARY LEE JOHNSTON	14.42
1907507	10/24/25	GERARD PETER CAVALLO	25.85
1907509	10/24/25	GUY GAUTHIER	39.11
1907514	10/24/25	HOA NGUYEN	38.05
1907526	10/24/25	JORGE PARRADO	51.83
1907535	10/24/25	KENNETH ROBERT DUMMITT	24.26
1907544	10/24/25	MANUEL C TAMAYO	32.61
1907545	10/24/25	MARC ANTHONY LOPEZ	23.42
1907546	10/24/25	MARIA V ANDINO	5.98
1907548	10/24/25	MARY PALMER	83.46
1907555	10/24/25	MONECHE 5373 NE 3 LLC	56.22
1907557	10/24/25	NHIEN VO	186.92
1907558	10/24/25	NINA MARIE VAZQUEZ	80.02
1907568	10/24/25	PETER DAMIAN FLANAGAN	313.78
1907575	10/24/25	ROBERT DONALD RICCI JR	59.96
1907576	10/24/25	ROCH CANTIN	30.92
1907579	10/24/25	RYAN CAULFIELD,	61.49
1907583	10/24/25	SCARLETT JOHNS	13.31
1907592	10/24/25	SVETLANA KANAeva	109.33
1907595	10/24/25	THOMAS RODRIGUEZ	28.61
1907596	10/24/25	TIMOTHY ROBISON	120.66
1907599	10/24/25	TRACEY BURKE	131.05
1907601	10/24/25	TRANSPORT MASTERS USA LLC	39.50
1907606	10/24/25	VANESSA JACQUELINE CORONEL NEIRA	68.61
1907611	10/24/25	YIN C TEA	115.03
1907669	10/24/25	STATE OF FLORIDA	282.58
1907777	10/27/25	SARAH JANER	3.99
1907815	10/27/25	ST THOMAS UNIVERSITY	2,415.00
1908005	10/30/25	CENTRAL PRESCHOOL ACADEMY	1,080.00
1908023	10/30/25	JOSEPH CHAMBERLAIN	125.55
1908119	10/31/25	ELIYAHU BOHADANAH	1,382.00
		Total	<u>\$ 92,633.78</u>

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
613490	10/07/25	DANIEL PINEIRO	\$ 37.91
613495	10/07/25	MALCOLM SIMMONS	0.50
613574	10/10/25	JUPITER ANESTHESIA ASSOCIATES LLC	457.10
613575	10/10/25	JUPITER ANESTHESIA ASSOCIATES LLC	373.05
613576	10/10/25	JUPITER ANESTHESIA ASSOCIATES LLC	551.90
613592	10/13/25	AL MANI HEALTH INSTITUTE	955.20
613593	10/13/25	AL MANI HEALTH INSTITUTE	1,195.43
613594	10/13/25	AL MANI HEALTH INSTITUTE	367.18
613595	10/13/25	AL MANI HEALTH INSTITUTE	481.71
613596	10/13/25	AL MANI HEALTH INSTITUTE	174.25
613597	10/13/25	AL MANI HEALTH INSTITUTE	13.79
613598	10/13/25	AL MANI HEALTH INSTITUTE	252.18
613599	10/13/25	AL MANI HEALTH INSTITUTE	4.70
613600	10/13/25	AL MANI HEALTH INSTITUTE	1.85
613601	10/13/25	AL MANI HEALTH INSTITUTE	955.20
613602	10/13/25	AL MANI HEALTH INSTITUTE	20.10
613603	10/13/25	AL MANI HEALTH INSTITUTE	1,996.98
613604	10/13/25	AL MANI HEALTH INSTITUTE	347.61
613894	10/31/25	BARRINGTON RHODEN	765.16
		Total	<u>\$ 8,951.80</u>