

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 and not negotiated.

CHECK #	DATE	PAYEE	AMOUNT
1664052	08/01/19	UNITED RESTORATION OF FL, LLC	\$ 3,717.00
1664303	08/06/19	EMILIA LARA	221.00
1664318	08/06/19	PATRICIA A KING	2,974.26
1664505	08/07/19	DOMINGO DELGADO-GARCIA	1,200.00
1664690	08/12/19	7701 SW 120TH ST LLC	105.01
1664731	08/12/19	EMANUEL NICASIO	44.81
1664754	08/12/19	ISOM PROPERTIES LLC	153.69
1664755	08/12/19	JACKSON FAUSTIN	10.63
1664756	08/12/19	JANET C MAYVILLE	106.71
1664771	08/12/19	KAMLAWATTIE GAYADIN,	218.21
1664787	08/12/19	LORETTA BAKER	80.92
1664789	08/12/19	LYNDEL A LAWRENCE	214.77
1664791	08/12/19	MARIA ISABEL TRUJILLO	80.98
1664794	08/12/19	MARSHA D MONTGOMERY	56.11
1664799	08/12/19	MEB1 HOLDINGS LLC	205.62
1664808	08/12/19	NORMA FIJALKOWSKI	131.43
1664816	08/12/19	PLATINUM ASSETS LLC,	105.37
1664844	08/12/19	WEST WAY TOWING,	45.28
1664955	08/14/19	DANIELLE MONEUS	50.00
1664984	08/14/19	JESSICA SMITH	10.00
1664996	08/14/19	MCNAB GROVE INC	700.00
1665010	08/14/19	VELOCITY VIDEOS	2,000.00
1665011	08/14/19	VENESIA ROWE	50.00
1665049	08/15/19	AMERICO GARCIA	7.46
1665051	08/15/19	ANDRE DE MELO BYRRO	8.28
1665057	08/15/19	ATLANTIS ENVIRONMENTAL ENG INC,	847.63
1665116	08/15/19	EL EL LLC	16.86
1665156	08/15/19	INVESTMENTS CORE LLC,	47.92
1665158	08/15/19	JAIME DANIELLE DASHIELL	71.29
1665159	08/15/19	JAMES KEEHNER	68.30
1665164	08/15/19	JOSEPH D HUBER	20.12
1665168	08/15/19	KENNETH R WENSEL JR EST	85.24
1665177	08/15/19	LAURA BLANCO INC	8.33
1665210	08/15/19	MURIEL HENRATTY	90.80
1665250	08/15/19	SUSSMAN FAMILY TRUST	106.18
1665314	08/16/19	ADAIAH LUDY	7.00
1665324	08/16/19	APRIL SCAFIDI	7.00
1665363	08/16/19	BROWARD PARTNERSHIP FOR THE HOMELESS, IN	94.35
1665374	08/16/19	CARMEN CIVIDANCES GILBERT PUJOLS	5.00
1665378	08/16/19	CHURCH OF GOD MISSION OF MT OLIVES	428.00
1665381	08/16/19	CLAUDE LUYSS	57.80
1665387	08/16/19	CRAIG SEWELL	6.85
1665406	08/16/19	EXPRESS MOTORS	7.50
1665429	08/16/19	GREENVILLE AUTOMOTIVE FROUP NALLEY AUTOM	33.18
1665449	08/16/19	JERMAINE LEE	37.50
1665453	08/16/19	JOANA ALTUNA	43.45
1665482	08/16/19	MARIA GARCIA	36.15
1665502	08/16/19	NOVA SOUTHEASTERN UNIVERSITY	25.92

CHECK #	DATE	PAYEE	AMOUNT
1665517	08/16/19	RAHUL KAMBHAMPATI	7.50
1665533	08/16/19	ROBERTO SOTERAS	6.40
1665557	08/16/19	THOMAS HIEMER	7.50
1665573	08/16/19	SMART GENERATION ACADEMY	470.00
1665757	08/20/19	GAYLE BUENING	200.00
1665789	08/20/19	YOLANDA NARANJO	200.00
1665923	08/22/19	ALICE REITER FELD ESQ	4.00
1665926	08/22/19	AMERISAVE MORTGAGE CORPORATION	36.00
1665927	08/22/19	ARAN CORREA & GUARCH, P.A.	18.50
1665949	08/22/19	COLEMAN YOVANOVICH & KOESTER	26.00
1665978	08/22/19	FIRST AMERICAN TITLE INSURANCE CO.	20.00
1666004	08/22/19	MATTHEW F. LUPARDO, P.A.	100.01
1666013	08/22/19	POLLACK AND ROSEN, P.A.	90.00
1666034	08/22/19	STEARNS, WEAVER, MILLER, ET AL	22.50
1666158	08/26/19	4511 SW 23 LLC	78.26
1666161	08/26/19	AA DEVELOPERS LLC	101.71
1666176	08/26/19	APAX AMERICA LLC	105.04
1666191	08/26/19	BETTY JAMES	48.55
1666198	08/26/19	CARELL S FOSTER	217.85
1666231	08/26/19	FLYNN-MALITS, MARGARET LINDA AND MALITS	65.33
1666269	08/26/19	LEE'S CLEANING AND DISPOSAL CO	40.51
1666305	08/26/19	PETER MITCHELL	106.19
1666325	08/26/19	SANDRA GALLEGO	17.65
1666338	08/26/19	SUN GALAXY ACQUISITIONS II	50.82
1666344	08/26/19	TIMOTHY DELUCA	104.28
1666369	08/26/19	UPCHURCH WATSON WHITE & MAX MEDIATION	780.00
1666378	08/26/19	VISIT USA COLOMBIA COMMITTEE	760.00
1666541	08/28/19	ED BEAUTY SALON INC	48.86
1666547	08/28/19	GESSICA HADASSA PAULI	36.36
1666554	08/28/19	HECTOR H PABLOS	87.20
1666574	08/28/19	JOSE LUIS MALDONADO	27.85
1666575	08/28/19	JOSEPH M STANCY	86.00
1666577	08/28/19	KARL MARTELL	123.94
1666578	08/28/19	KARL MARTELL	83.44
1666579	08/28/19	KARTHIK SANKARANARAYANAN	57.12
1666582	08/28/19	KEIDY YOLANY TORRES CASTILLO	33.75
1666595	08/28/19	LUIZ F RIBAS	180.10
1666613	08/28/19	ROBERT BOLES	244.93
1666615	08/28/19	RONALD GILBERT	80.25
1666624	08/28/19	TAH MS BORROWER LLC	10.42
1666632	08/28/19	UNITED RESTORATION OF FL, LLC	67,799.84
1666636	08/28/19	WILLIAM MC EWAN	215.64
		Total	\$ 87,450.21

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
1246235	08/05/19	DEAD BUG EDWARDS INC	\$ 23.30
1246250	08/05/19	VALENCIA BAY BOYNTON BEACH ASSOCIATES	5.45
1246266	08/06/19	CAMPBELL,SUSAN J	150.00
1246277	08/06/19	DUNNE,TERENCE	16.83
1246287	08/06/19	FLORIDA TITLE CENTER LLC	150.00
1246300	08/06/19	HIGHPOINT TITLE	150.00
1246301	08/06/19	HUNG,BEVERLY	150.00
1246302	08/06/19	INDEPENDENCE TITLE	200.00
1246316	08/06/19	N KALAMEITSAVA	28.13
1246318	08/06/19	NELSON,CEDRIC F	23.00
1246339	08/06/19	VILLALOBOS,JORGE A & COLLEEN	89.11
1246352	08/26/19	ALL CELLULAR SOUTH FLORIDA LLC	12.00
1246358	08/26/19	ASARAMJI INC DBA HOLLDAY MOTEL	7.43
1246360	08/26/19	ASSISTED LIVING LIFESTYLES LLC	31.60
1246379	08/26/19	CHINA CHEF TAKEOUT INC	31.75
1246380	08/26/19	CHINA ISLAND CHINESE RESTAURANT	9.00
1246393	08/26/19	ENDURANCE FLOOR COMPANY INC	8.10
1246396	08/26/19	EPIC ELECTRIC LLC	30.40
1246399	08/26/19	F H P MANUFACTURING COMPANY	5.64
1246470	08/26/19	MAYVILLE,FRANCOIS	50.76
1246483	08/26/19	NU WORLD TITLE, LLC	150.00
1246536	08/26/19	TITLE SOLUTIONS LLC	150.00
1246544	08/26/19	US INTERMED CORP DBA USI LANDSCAPING	8.10
		Total	<u>\$ 1,480.60</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION #xxxxxxxx0916

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
2013517	08/01/19	BERAND D MILLER	\$ 36.38
2013803	08/21/19	HURLEY, JASON	5,586.30
2013826	08/21/19	RAJENDRA & SHILA GUPTA	277.02
		Total	<u>\$ 5,899.70</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 will be voided due to stale date, unclaimed or not negotiated.

CHECK#	DATE	PAYEE	AMOUNT
568355	08/05/19	ASHLI KAE WATSON-CHRISTIE	\$ 1.01
568592	08/15/19	RALPH SAINT GERMAIN	5.00
568593	08/15/19	RALPH SAINT GERMAIN	16.49
568813	08/26/19	MSC GROUP, INC.	722.00
		Total	<u>\$ 744.50</u>