

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      |
|---------|----------|----------------------------------------|-------------|
| 1876843 | 12/02/24 | ELIYAHU BOHADANAH                      | \$ 1,382.00 |
| 1876850 | 12/02/24 | GAF MATERIALS, LLC                     | 6,030.00    |
| 1876896 | 12/02/24 | REFLECTIONS PRESERVATION LP            | 1,048.00    |
| 1876918 | 12/03/24 | ALICIA SUAREZ                          | 100.00      |
| 1877165 | 12/05/24 | 2540 NE 10TH TERRACE LLC               | 76.73       |
| 1877179 | 12/05/24 | ASA INVESTMENT LLC                     | 96.02       |
| 1877208 | 12/05/24 | CHRISTOPHER NICKLIN                    | 62.77       |
| 1877216 | 12/05/24 | COVENANT HOME GROUP INC                | 43.37       |
| 1877218 | 12/05/24 | CRAIG TELLER                           | 72.29       |
| 1877220 | 12/05/24 | DARIO LUIS CAMARA                      | 84.79       |
| 1877225 | 12/05/24 | DEITER ALDINGER                        | 147.34      |
| 1877227 | 12/05/24 | DHWANI PATEL                           | 43.02       |
| 1877231 | 12/05/24 | EDDIE C BROWN                          | 94.44       |
| 1877243 | 12/05/24 | FERNANDA SERRANO                       | 37.43       |
| 1877244 | 12/05/24 | FRANCISCO ALMANZAR                     | 10.17       |
| 1877245 | 12/05/24 | FRANIX EMPIRE LLC                      | 22.52       |
| 1877249 | 12/05/24 | GP ONE BUSINESS LLC                    | 204.34      |
| 1877265 | 12/05/24 | JEAN WISLER AZOR                       | 69.54       |
| 1877280 | 12/05/24 | KB AUTOMOTIVE PAINTSHOP LLC            | 115.14      |
| 1877282 | 12/05/24 | KENEITHIA GRANT                        | 22.26       |
| 1877288 | 12/05/24 | LEIDY L DELGADO                        | 115.10      |
| 1877298 | 12/05/24 | LOUVAINE VIRGILE                       | 20.14       |
| 1877311 | 12/05/24 | MATTHEW MARINO                         | 43.30       |
| 1877314 | 12/05/24 | MGM HAULING CORP                       | 300.78      |
| 1877323 | 12/05/24 | NOEL DAVIS                             | 298.39      |
| 1877324 | 12/05/24 | NORMAN YEE YICK                        | 114.98      |
| 1877348 | 12/05/24 | ROBERT B LAMBERT                       | 21.39       |
| 1877349 | 12/05/24 | ROBERT JONES                           | 7.21        |
| 1877356 | 12/05/24 | ROSA E CARTAGENA                       | 75.24       |
| 1877357 | 12/05/24 | ROSMER GUERRERO                        | 60.80       |
| 1877368 | 12/05/24 | SIGALIT ZVIDA                          | 80.10       |
| 1877395 | 12/05/24 | YESS NAVAS                             | 186.46      |
| 1877632 | 12/09/24 | CLERK OF THE CIRCUIT COURT SEVENTEENTH | 57.76       |
| 1877715 | 12/09/24 | BLUESTONE,LAUREN CHRISTINE             | 1.47        |
| 1877717 | 12/09/24 | CHAN,DERRICK K                         | 1,132.18    |
| 1877722 | 12/09/24 | MANNERS,LISA P                         | 17.88       |
| 1877739 | 12/10/24 | ANA RINCON                             | 100.00      |
| 1877772 | 12/10/24 | JOSE HERNANDEZ                         | 100.00      |
| 1877961 | 12/12/24 | DAMARIS BARRENO                        | 50.00       |
| 1878227 | 12/16/24 | SIGNALWAVE LLC                         | 942.00      |
| 1878351 | 12/17/24 | SIGNALWAVE LLC                         | 78.00       |

| CHECK # | DATE     | PAYEE                            | AMOUNT |
|---------|----------|----------------------------------|--------|
| 1878379 | 12/18/24 | 4511 SW 23 LLC                   | 71.38  |
| 1878381 | 12/18/24 | AHRISE ENTERPRISES LLC           | 121.85 |
| 1878383 | 12/18/24 | ALAN JOHN CUNDIFF                | 47.16  |
| 1878387 | 12/18/24 | ALVARO NICOLAS ORTIZ             | 11.30  |
| 1878391 | 12/18/24 | ANDRE W KRAMER                   | 98.39  |
| 1878395 | 12/18/24 | ASTRID MARIE RESTO MUNOZ         | 21.92  |
| 1878404 | 12/18/24 | BONICE S NELSON                  | 51.85  |
| 1878407 | 12/18/24 | CARMELO TIRONE                   | 129.20 |
| 1878421 | 12/18/24 | CHRISTOPHER DILLON               | 42.83  |
| 1878423 | 12/18/24 | CLERIO SILVA                     | 115.19 |
| 1878435 | 12/18/24 | DOREEN CASSIS EST                | 202.71 |
| 1878441 | 12/18/24 | ELDRIDGE TURNER                  | 51.03  |
| 1878443 | 12/18/24 | ERICA BUCCI                      | 71.43  |
| 1878444 | 12/18/24 | ETHAN EIBL                       | 203.90 |
| 1878451 | 12/18/24 | GABRIEL DELGADO                  | 6.06   |
| 1878461 | 12/18/24 | HOME SFR BORROWER IV LLC         | 123.31 |
| 1878465 | 12/18/24 | IGOR ARISTIDES FONSECA           | 115.00 |
| 1878466 | 12/18/24 | ISMAIL OGUZ DERMAN               | 115.17 |
| 1878469 | 12/18/24 | JASON CASIMIR                    | 113.75 |
| 1878472 | 12/18/24 | JEFFERSON DE OLIVEIRA ALVES      | 169.17 |
| 1878473 | 12/18/24 | JENNIFER LYNN CHICLANA           | 35.23  |
| 1878474 | 12/18/24 | JIMMIE GORDON                    | 180.00 |
| 1878478 | 12/18/24 | JOSE ORTIZ IZAGUIRRE             | 71.22  |
| 1878480 | 12/18/24 | JOSEPH EUGENE DOSSTTER           | 115.15 |
| 1878490 | 12/18/24 | LEMORIS CARROLL                  | 5.43   |
| 1878492 | 12/18/24 | LENNIE I BEY                     | 28.79  |
| 1878501 | 12/18/24 | MANUEL O ANAYA                   | 76.45  |
| 1878508 | 12/18/24 | MCFADGEN LAW P L C               | 11.64  |
| 1878509 | 12/18/24 | MEHDI NADERI,                    | 115.17 |
| 1878512 | 12/18/24 | MORVINS THIERRY EUGENE           | 178.81 |
| 1878514 | 12/18/24 | NICOLE SALMAN                    | 115.15 |
| 1878515 | 12/18/24 | OLIN TODD THOMOSON               | 7.95   |
| 1878527 | 12/18/24 | PETROLEUM INVESTMENTS INC        | 103.85 |
| 1878530 | 12/18/24 | PPSM LAND TRUST                  | 115.09 |
| 1878531 | 12/18/24 | PRIME HOUSING SOLUTIONS LLC      | 223.18 |
| 1878538 | 12/18/24 | RICHARD GASSETT                  | 120.28 |
| 1878544 | 12/18/24 | RUBEN LIMA                       | 105.18 |
| 1878547 | 12/18/24 | SARAH CHUSID                     | 60.90  |
| 1878551 | 12/18/24 | SHAMBARA LLC                     | 113.77 |
| 1878555 | 12/18/24 | STIRLING ALYA LLC                | 570.94 |
| 1878568 | 12/18/24 | TIRONE ELECTRIC INC              | 111.69 |
| 1878571 | 12/18/24 | VANESSA PATRICIA ARRIETA         | 74.38  |
| 1878576 | 12/18/24 | WANDERLEI FRANCISCO ROSA         | 43.30  |
| 1878577 | 12/18/24 | WASH 2 GO LLC                    | 16.92  |
| 1879022 | 12/26/24 | ADNAN VELIC                      | 4.95   |
| 1879024 | 12/26/24 | AMANDA KREITZER                  | 4.95   |
| 1879028 | 12/26/24 | BACHMAN SUBARU-VOLKSWAGEN        | 220.25 |
| 1879069 | 12/26/24 | CYNTHIA MURGA                    | 4.95   |
| 1879072 | 12/26/24 | DANIEL MUELHAUPT OR ALBA RAMIREZ | 43.05  |
| 1879080 | 12/26/24 | DEFI SOLUTIONS                   | 7.50   |
| 1879082 | 12/26/24 | EDMOND FORTIER                   | 10.00  |

| CHECK # | DATE     | PAYEE                                | AMOUNT   |
|---------|----------|--------------------------------------|----------|
| 1879089 | 12/26/24 | EVGENIYA GORDIENKO                   | 7.50     |
| 1879095 | 12/26/24 | GERDA CLAUD BERTLING                 | 10.00    |
| 1879104 | 12/26/24 | JACQUELINE OR ITF CLAYTON            | 7.50     |
| 1879115 | 12/26/24 | JOSEPH ZACKKOWSKI                    | 7.50     |
| 1879116 | 12/26/24 | JOSHUA BANKER OR ROXANNE GAUDIEL     | 7.50     |
| 1879123 | 12/26/24 | LEAH WOHL                            | 5.00     |
| 1879276 | 12/27/24 | 21ST MORTGAGE CORP                   | 6.80     |
| 1879278 | 12/27/24 | ADNAN VELIC                          | 4.95     |
| 1879321 | 12/27/24 | CINDY VONMINDEN                      | 7.50     |
| 1879334 | 12/27/24 | CONSTANCE B HOFKIN                   | 19.00    |
| 1879340 | 12/27/24 | DARWIN CANTERO                       | 31.13    |
| 1879342 | 12/27/24 | DAVID MARSTON                        | 4.95     |
| 1879352 | 12/27/24 | ELTON MARSHALL                       | 47.05    |
| 1879353 | 12/27/24 | EMMANUEL THEOPHILE                   | 26.91    |
| 1879356 | 12/27/24 | EVANDRO R DOS SANTOS PA              | 4.95     |
| 1879357 | 12/27/24 | EXECUTIVE TOWING AND RECOVERY        | 1.75     |
| 1879370 | 12/27/24 | FRANCOISE BRUNEAU                    | 21.21    |
| 1879373 | 12/27/24 | GIANNA LANGFORD                      | 7.50     |
| 1879386 | 12/27/24 | IVANA FUSIKOVA                       | 90.19    |
| 1879391 | 12/27/24 | JARED A SCHULTZ                      | 156.80   |
| 1879392 | 12/27/24 | JASMINE GARCIA                       | 7.50     |
| 1879400 | 12/27/24 | JOHNNIE, NICOLE OR YOLANDA STURIVANT | 7.50     |
| 1879401 | 12/27/24 | JONATHAN EWING                       | 4.95     |
| 1879405 | 12/27/24 | JUAN AUGUSTO GONZALEZ GARCIA         | 19.43    |
| 1879407 | 12/27/24 | JUAN PABLO GAMBOA                    | 19.94    |
| 1879409 | 12/27/24 | K AND K GROUP 4541 LLC               | 11.52    |
| 1879413 | 12/27/24 | KICK PUSH HOLDINGS LLS               | 851.12   |
| 1879420 | 12/27/24 | LISAREL PROPERTIES II LLC            | 38.78    |
| 1879434 | 12/27/24 | MAXINE DORSETT-WRIGHT                | 37.61    |
| 1879437 | 12/27/24 | MEMORIAL EMPLOYEES                   | 247.65   |
| 1879440 | 12/27/24 | MICHAEL MANGIONE                     | 33.05    |
| 1879457 | 12/27/24 | ORION HOLLYWOOD LLC                  | 341.52   |
| 1879459 | 12/27/24 | OTIS ARCHIE                          | 140.39   |
| 1879461 | 12/27/24 | PATRICIA BLALOCK                     | 7.50     |
| 1879479 | 12/27/24 | RENISE FERDINAND                     | 10.30    |
| 1879490 | 12/27/24 | RONY MOMPREMIER                      | 94.56    |
| 1879491 | 12/27/24 | RYAN MATTHEW MELLINGER               | 146.10   |
| 1879499 | 12/27/24 | SEAN WILLIAM KELLY                   | 45.26    |
| 1879500 | 12/27/24 | SELONDIEU BENJAMIN                   | 9.04     |
| 1879504 | 12/27/24 | SONIA OR DONOVAN TAYLOR              | 15.00    |
| 1879512 | 12/27/24 | TOWER COMMUNICATIOS SVC INC          | 78.26    |
| 1879527 | 12/27/24 | CHARLES MANGO                        | 13.90    |
| 1879532 | 12/27/24 | LARISSA HARRIS                       | 6.70     |
| 1879686 | 12/31/24 | JEPHITE HYSONS                       | 29.05    |
| 1879799 | 01/02/25 | PERIGNON BURGIN                      | 100.00   |
| 1879802 | 01/02/25 | PRINCIPLE HEALTH SERVICES            | 5,943.84 |
| 1879840 | 01/02/25 | ALAN BROWNFIELD                      | 10.35    |
| 1879843 | 01/02/25 | ALEJANDRO PAYA                       | 4.95     |
| 1879854 | 01/02/25 | ANTONIO DARINEL ESTEBAN DOMINGO      | 6.85     |
| 1879863 | 01/02/25 | BRADLY BAKER                         | 41.35    |
| 1879876 | 01/02/25 | CAR PROS KIA                         | 7.50     |

| CHECK # | DATE     | PAYEE                                    | AMOUNT   |
|---------|----------|------------------------------------------|----------|
| 1879897 | 01/02/25 | ERIC P BONIN                             | 4.05     |
| 1879899 | 01/02/25 | EXECUTIVE TOWING AND RECOVERY            | 5.75     |
| 1879908 | 01/02/25 | HILARY GORDON                            | 9.00     |
| 1879916 | 01/02/25 | IFS DBA TRESEL                           | 454.70   |
| 1879923 | 01/02/25 | JORGE MANCILLA                           | 4.95     |
| 1879925 | 01/02/25 | JOSEPH G COSTABILE                       | 10.00    |
| 1879930 | 01/02/25 | KEMISHA BRYAN                            | 206.35   |
| 1879936 | 01/02/25 | MARISSA KAYE LEGG                        | 15.90    |
| 1879938 | 01/02/25 | MARK WESLEY MORGAN                       | 62.05    |
| 1879952 | 01/02/25 | PAPAYA TAILOR                            | 97.50    |
| 1880010 | 01/02/25 | NATURAL ART TREE LANDSCAPING             | 50.10    |
| 1880016 | 01/03/25 | 213 DUPLEX GULFSTREAM LLC                | 184.00   |
| 1880109 | 01/03/25 | SUNRISE APARTMENTS SUNPOINTE LLC         | 1,056.00 |
| 1880181 | 01/07/25 | CATHERINE RODRIGUEZ                      | 1,815.00 |
| 1880426 | 01/09/25 | ARLENE REYES                             | 10.00    |
| 1880475 | 01/09/25 | NIXON A. LORMAND                         | 0.55     |
| 1880502 | 01/09/25 | ADRIANE PITTS                            | 130.55   |
| 1880518 | 01/09/25 | BAZAN MOTORS LLC                         | 110.60   |
| 1880525 | 01/09/25 | CECILE STEIGER                           | 118.86   |
| 1880531 | 01/09/25 | CHYROL WENDY FORD                        | 105.24   |
| 1880547 | 01/09/25 | GUSTAVO A URBINA TRUSTEE                 | 115.25   |
| 1880556 | 01/09/25 | JANET A LILLBACK, ATTN: STEPHEN NIEWODOW | 87.75    |
| 1880558 | 01/09/25 | JEAN METZGER REMARAIS                    | 105.26   |
| 1880559 | 01/09/25 | JEAN-MARC PARENT                         | 30.27    |
| 1880562 | 01/09/25 | JOHN L BRINSON                           | 5.03     |
| 1880563 | 01/09/25 | JON KENDRICK SCHMID                      | 115.25   |
| 1880564 | 01/09/25 | JOSEPH CHAMBERLAIN                       | 125.55   |
| 1880588 | 01/09/25 | MARTHA ISABEL WYDRA                      | 65.15    |
| 1880598 | 01/09/25 | MONICA DEL ROSARIO                       | 168.23   |
| 1880600 | 01/09/25 | NATALIE NAAMAD                           | 78.67    |
| 1880601 | 01/09/25 | NICOL EBANKS                             | 80.28    |
| 1880607 | 01/09/25 | PIOTR GORECKI, ATTN: SARAH FRIEDMAN      | 23.51    |
| 1880609 | 01/09/25 | RAJAN THOMAS                             | 38.71    |
| 1880624 | 01/09/25 | SARAH NICOLE NETTINA                     | 48.56    |
| 1880628 | 01/09/25 | SHEE SMOKE SHOP LLC                      | 5.15     |
| 1880636 | 01/09/25 | TAF AUTO CORP                            | 115.23   |
| 1880640 | 01/09/25 | THERESA WHITE                            | 185.52   |
| 1880641 | 01/09/25 | THIERRY COSTA                            | 95.71    |
| 1880644 | 01/09/25 | TRAMONTINO LLC                           | 83.42    |
| 1880646 | 01/09/25 | VIOLA COMERFORD                          | 12.43    |
| 1880653 | 01/09/25 | ZAREEFA KHAN                             | 90.22    |
| 1880740 | 01/10/25 | SERADIEU LOUIS                           | 31.00    |
| 1880874 | 01/14/25 | AMERICARE APPLIANCE REPAIR INC           | 514.12   |
| 1881043 | 01/15/25 | STU'S CYCLES OF FT. LAUDERDALE, LLC      | 255.00   |
| 1881066 | 01/15/25 | CITY OF FORT LAUDERDALE                  | 9,749.18 |
| 1881169 | 01/16/25 | CITY OF FORT LAUDERDALE                  | 6,499.45 |
| 1881232 | 01/17/25 | LEON MCCLENDON                           | 280.00   |
| 1881302 | 01/21/25 | AMERICARE APPLIANCE REPAIR INC           | 2,475.00 |
| 1881307 | 01/21/25 | BREAKERS CONDOMINIUM INC                 | 5,000.00 |
| 1881331 | 01/21/25 | JACQUES J LAURENT                        | 115.54   |
| 1881371 | 01/22/25 | 213 DUPLEX GULFSTREAM LLC                | 322.00   |

| CHECK # | DATE     | PAYEE                                | AMOUNT              |
|---------|----------|--------------------------------------|---------------------|
| 1881373 | 01/22/25 | AMERICARE APPLIANCE REPAIR INC       | 282.00              |
| 1881435 | 01/22/25 | KIDSTOWN EARLY LEARNING CENTER, INC. | 320.00              |
| 1881546 | 01/23/25 | PRINCIPLE HEALTH SERVICES            | 1,288.80            |
| 1881586 | 01/24/25 | AMERICA'S BEST PLUMBING INC          | 136.55              |
| 1881594 | 01/24/25 | BRE ALPHA INDUSTRIAL PROPERTY OWNER  | 1,766.64            |
| 1881595 | 01/24/25 | BRITTANY BONAFINO                    | 12.24               |
| 1881603 | 01/24/25 | CITY OF POMPANO BEACH, ATTN: OHUI    | 1,362.75            |
| 1881604 | 01/24/25 | COLLINS 42 CORPORATION               | 21.51               |
| 1881612 | 01/24/25 | DAVID G JENKINS                      | 1,928.27            |
| 1881615 | 01/24/25 | DEE AMRITH                           | 59.46               |
| 1881617 | 01/24/25 | DORINE GRAY,                         | 114.74              |
| 1881620 | 01/24/25 | ELOURDES SAINTILUS                   | 25.00               |
| 1881623 | 01/24/25 | ENRICO TRUINI                        | 3.90                |
| 1881626 | 01/24/25 | EZRA ABED                            | 61.41               |
| 1881627 | 01/24/25 | F3 REAL ESTATE LLC                   | 59.65               |
| 1881633 | 01/24/25 | GEORGE REESE                         | 60.18               |
| 1881634 | 01/24/25 | GERALDINE E HAYNES                   | 38.89               |
| 1881636 | 01/24/25 | GREG R ADELSON                       | 80.55               |
| 1881638 | 01/24/25 | HAROLD E MORLEY                      | 160.07              |
| 1881656 | 01/24/25 | KA H NGO                             | 13.40               |
| 1881662 | 01/24/25 | LAURA MELISA BEDOYA ARBELAEZ         | 89.41               |
| 1881671 | 01/24/25 | LUCCIUS DECIMUS                      | 8.66                |
| 1881673 | 01/24/25 | M.Y.N. INVESTMENTS                   | 78.95               |
| 1881674 | 01/24/25 | M.Y.N. INVESTMENTS LLC               | 114.03              |
| 1881679 | 01/24/25 | MARIA DE SOUZA                       | 115.32              |
| 1881680 | 01/24/25 | MARIE LOUIS AGENOR                   | 15.74               |
| 1881682 | 01/24/25 | MARTIN SOUCY                         | 147.04              |
| 1881684 | 01/24/25 | MERVIS L RAHMAN                      | 43.51               |
| 1881687 | 01/24/25 | MICHAEL F TYMINSK IRREV TR           | 61.68               |
| 1881697 | 01/24/25 | NORILIEN DORESTAN,                   | 115.13              |
| 1881700 | 01/24/25 | OMAR SOLARI                          | 37.67               |
| 1881712 | 01/24/25 | PHD DEVELOPMENT LLC                  | 53.39               |
| 1881718 | 01/24/25 | RBM INVESTMENTS LLC                  | 115.32              |
| 1881722 | 01/24/25 | RYAN LACORTE                         | 38.97               |
| 1881725 | 01/24/25 | SALVADOR ALARCON                     | 34.77               |
| 1881758 | 01/24/25 | VALERIA ARIAS                        | 115.31              |
| 1881762 | 01/24/25 | WILLIAM AND LAUREN O'TOOLE           | 91.45               |
| 1881767 | 01/24/25 | ANDRE POTVIN                         | 83.45               |
| 1881771 | 01/24/25 | SYLVAIN GAGNE                        | 105.32              |
| 1881858 | 01/24/25 | SEAN LUCKHAM                         | 361.90              |
| 1882046 | 01/29/25 | AMERICARE APPLIANCE REPAIR INC       | 1,400.00            |
| 1882176 | 01/30/25 | AMERICARE APPLIANCE REPAIR INC       | 5,103.77            |
| 1882187 | 01/30/25 | BLUE STREAM COMMUNICATIONS LLC       | 1,150.00            |
| 1882230 | 01/30/25 | FEDNER JUNIOR ANTOINE                | 6.00                |
| 1882326 | 01/31/25 | AMERICARE APPLIANCE REPAIR INC       | 380.55              |
|         |          | Total                                | <u>\$ 76,182.17</u> |

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
TAX REFUND ACCOUNT #xxxxxxxxx9850

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    |
|---------|----------|----------------------------------------|----|-----------|
| 1304033 | 12/09/24 | ADAMS,RICARDO F                        |    | 101.83    |
| 1304048 | 12/09/24 | AYOTTE,CHRISTINE AYOTTE,LOUISE         |    | 250.00    |
| 1304085 | 12/09/24 | DALAL,DEEPIKA                          |    | 99.91     |
| 1304092 | 12/09/24 | DAYS LOGISTICS INVESTMENTS LLC         |    | 19.27     |
| 1304095 | 12/09/24 | DONALD BOURGET                         |    | 250.00    |
| 1304096 | 12/09/24 | DR. SERGIO TRIANA DR. LISA HUSEBOE     |    | 248.76    |
| 1304134 | 12/09/24 | INFANTE,PHYLLIS                        |    | 12.61     |
| 1304148 | 12/09/24 | KATHY JERKINS                          |    | 32.64     |
| 1304155 | 12/09/24 | LIBERTY HOSPITALITY LLC                |    | 278.20    |
| 1304163 | 12/09/24 | LYT ENTERPRISES INC                    |    | 29.95     |
| 1304168 | 12/09/24 | MB MEDICAL OPERATIONS                  |    | 462.84    |
| 1304171 | 12/09/24 | MENDEZ,STEVE ONEIL                     |    | 22.83     |
| 1304194 | 12/09/24 | PARKER,DEVANTE                         |    | 907.97    |
| 1304208 | 12/09/24 | PRIORITY ONE CREDIT UNION              |    | 2,136.80  |
| 1304209 | 12/09/24 | PROPY TITLE & ESCROW AGENCY INC FL     |    | 12.93     |
| 1304225 | 12/09/24 | ROYAL CARIBBEAN CRUISES LTD            |    | 62,118.99 |
| 1304246 | 12/09/24 | SOWELL,ERNEST TROY                     |    | 71.47     |
| 1304266 | 12/09/24 | THEO XIDIS                             |    | 9.00      |
| 1304303 | 12/17/24 | AVENUE 365 LENDER SERVICES LLC         |    | 164.60    |
| 1304305 | 12/17/24 | BATTAGLIA,DOROTHY                      |    | 23.21     |
| 1304319 | 12/17/24 | CABAN,SAMUEL                           |    | 70.36     |
| 1304327 | 12/17/24 | CHARLES D HILL                         |    | 19.26     |
| 1304332 | 12/17/24 | CLIFTON COTTMAN                        |    | 6.00      |
| 1304349 | 12/17/24 | DIVVY HOMES C/O AMANDA SOLER/ALEXXA    |    | 838.07    |
| 1304459 | 12/17/24 | PRICHARD,JUDITH                        |    | 28.07     |
| 1304470 | 12/17/24 | ROCBEL HOLDINGS INC                    |    | 10.00     |
| 1304499 | 12/17/24 | THOMAS & JERRILYNN HENSKE              |    | 8.00      |
| 1304521 | 12/17/24 | YOLANDA J D'APUZZO                     |    | 337.33    |
| 1304550 | 12/24/24 | BATTERY ALLIANCE CORP                  |    | 366.37    |
| 1304602 | 12/24/24 | IMRAN LLC                              |    | 207.61    |
| 1304607 | 12/24/24 | JOSE LOPEZ                             |    | 99.06     |
| 1304609 | 12/24/24 | JUST FOR KIDS                          |    | 8.08      |
| 1304619 | 12/24/24 | LIPKE,SHIRLEY                          |    | 38.95     |
| 1304627 | 12/24/24 | MARCELINA DIAZ DE NUNEZ MIGUEL A NUNEZ |    | 88.75     |
| 1304664 | 12/24/24 | RYAN TAX COMPLIANCE SERVICES, LLC FOR  |    | 576.61    |
| 1304672 | 12/24/24 | SERINO,LUIGI                           |    | 113.76    |
| 1304697 | 12/30/24 | ADVANCED WORK VANS-FORT LAUDERDALE     |    | 18.81     |
| 1304711 | 12/30/24 | BAUER,ROBERT ERNEST                    |    | 70.10     |
| 1304721 | 12/30/24 | BOBBY RESCINITI HEALING HEARTS         |    | 31.40     |
| 1304729 | 12/30/24 | BRICENO,MARINA                         |    | 158.23    |
| 1304731 | 12/30/24 | BROCKWAY,H                             |    | 9.17      |

| CHECK#  | DATE     | PAYEE                               | AMOUNT              |
|---------|----------|-------------------------------------|---------------------|
| 1304747 | 12/30/24 | CLAIRE SPARKS                       | 17,430.55           |
| 1304776 | 12/30/24 | EUGENE DINICOLA REV TRUST AGREEMENT | 10.91               |
| 1304800 | 12/30/24 | GLADYS DUPAY P.A. DBA ORCHID OB/GYN | 12.16               |
| 1304815 | 12/30/24 | HERSHEY,ANN M                       | 15.59               |
| 1304818 | 12/30/24 | HO BIN KIM CHANG SOOK KIM           | 29.55               |
| 1304826 | 12/30/24 | IRINA                               | 686.23              |
| 1304838 | 12/30/24 | JUDITH MORENO-BOHORQUEZ             | 79.07               |
| 1304859 | 12/30/24 | LOANDEPOT                           | 2,247.40            |
| 1304984 | 12/30/24 | THE JEAN PATRICIA COFFEY ASSET MGMT | 229.66              |
| 1304991 | 12/30/24 | VECTOR SECURITY INC                 | 5.98                |
|         |          | Total                               | <u>\$ 91,104.90</u> |

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
TAX REDEMPTION ACCOUNT #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               |
|---------|----------|-----------------------|----------------------|
| 2033533 | 12/19/24 | DUNJA ENDEMANN        | \$ 710.22            |
| 2033575 | 12/27/24 | AGTC INVESTMENTS, LLC | 23,404.46            |
| 2033576 | 12/27/24 | ATCF II FLORIDA-A LLC | 218,536.75           |
|         |          | Total                 | <u>\$ 242,651.43</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             |
|---------|----------|---------------------------------------|--------------------|
| 610219  | 12/18/24 | RUBY JONES                            | \$ 1,173.34        |
| 610316  | 01/03/25 | HAND & ARM THERAPY SPECIALISTS        | 333.60             |
| 610518  | 01/23/25 | ORTHOPEDIC SPECIALISTS, P.A.          | 1,900.00           |
| 610519  | 01/23/25 | ORTHOPEDIC SPECIALISTS, P.A.          | 1,200.00           |
| 610569  | 01/29/25 | EMERGENCY MEDICINE SERVICES OF FL LLC | 77.00              |
|         |          | Total                                 | <u>\$ 4,683.94</u> |