

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
1852479	04/02/24	ANN STORCK CENTER INC	\$ 10,581.38
1852510	04/02/24	BARBARA ANN CRIPPS	33.30
1852618	04/02/24	ELIYAHU NURIELI	231.04
1852620	04/02/24	ENRIQUE RODRIGUEZ PINO	9.75
1852624	04/02/24	ERIN CATHRYN SCHRECK	165.42
1852636	04/02/24	GIAMAR & MIR HOLDINGS LLC	36.96
1852642	04/02/24	HENRY BU	5.00
1852660	04/02/24	JOAN MC DONALD	15.12
1852664	04/02/24	JOHN PASCALE	27.78
1852674	04/02/24	JULIANA GRAVE YAT	115.34
1852709	04/02/24	MATTHEW DE OLIVEIRA	6.60
1852729	04/02/24	MIRNA OR FRANK VEGA	7.50
1852772	04/02/24	R BROWN	64.53
1852800	04/02/24	RTW RENTALS LLC	1,234.00
1852801	04/02/24	RTW RENTALS LLC	1,169.00
1852816	04/02/24	SHIRLEY A CAVANAUGH	31.91
1852817	04/02/24	SIVAN KATHEIN	88.06
1852830	04/02/24	TANEISHA NICOLA LAWRENCE	24.70
1852838	04/02/24	TIMOTHY WELLS	7.50
1852863	04/02/24	WILLIAM OR KAREN WHITE	7.50
1852865	04/02/24	YVENER ROMAIN	62.84
1852893	04/02/24	LISE DESCHENES	107.16
1852896	04/02/24	PHILIP DEMOS	159.97
1853037	04/02/24	GLADYS BRIGHAM IRREV TRUST	314.00
1853141	04/02/24	KIDSTOWN EARLY LEARNING CENTER, INC.	420.00
1853167	04/03/24	KEVIN MEDINA	50.00
1853266	04/04/24	JOYCE JAMIESON	234.16
1853282	04/04/24	OUR BLOCK LLC	9.20
1853297	04/04/24	SEAN CONNOR	111.69
1853312	04/04/24	TERRENCE WILLIAMS	40.13
1853315	04/04/24	TIRTH JANI	84.68
1853406	04/05/24	JAFCO CHILDREN'S ABILITY CENTER, INC.	59,834.25
1854000	04/15/24	1536 NE 27TH CT LLC,	126.51
1854011	04/15/24	BED BATH AND BEYOND,	2,223.64
1854045	04/15/24	CYNTHIA DELAFIELD	90.74
1854047	04/15/24	DEONDRE DEVIN BARRETT	89.87
1854077	04/15/24	GULFSTREAM TR,	115.43
1854092	04/15/24	JACQUES BLACKBURN	54.67
1854093	04/15/24	JACQUES GUAY	40.81
1854098	04/15/24	JCG OF THE CITY BEAUTIFUL LLC	2.78
1854107	04/15/24	JORGE L PEREZ ETOPINAN	71.36

CHECK #	DATE	PAYEE	AMOUNT
1854108	04/15/24	JOSINA RODRIGUES DECARVALHO SOUSA	72.11
1854126	04/15/24	MARILIA ROCHA DE AGUILAR	25.06
1854128	04/15/24	MARTIN CASTILLO	51.20
1854130	04/15/24	MAURICE DOYON	48.23
1854134	04/15/24	MICHELE BELLEY	78.78
1854149	04/15/24	NORA L MALDONADO	57.11
1854155	04/15/24	OTIS ARCHIE	12.82
1854158	04/15/24	PEARL J WOODS DUGGAN	46.29
1854171	04/15/24	SERGE POULIN	24.92
1854173	04/15/24	SYED TAUHEED ALI	269.27
1854193	04/15/24	WILLIAM DAMASCENA DE SOUSA	126.07
1854206	04/15/24	DIVINE COMMUNITY SERVICES, INC. DBA	105.00
1854229	04/15/24	RENE BLAIS	8.04
1854299	04/16/24	ISREAL PHICIEN	50.00
1854379	04/17/24	ANTONIO TOMASINO	125.00
1854413	04/17/24	CITY OF DANIA BEACH	69,531.26
1854461	04/17/24	COCO TREE SERVICE CORP	1,376.00
1854495	04/17/24	LAW OFFICE OF EUGENE VIGOA	25.50
1854509	04/17/24	MAURICE WUTSCHER LLP	17.00
1854524	04/17/24	PREMIER CAPITAL FUNDING LLC	12.99
1854538	04/17/24	SARAH KLAIMAN	125.00
1854638	04/18/24	LILLY TRAN	100.00
1854858	04/22/24	ABIGAIL UMANSKY	33.03
1854865	04/22/24	ANDREA CARDENAS	105.59
1854878	04/22/24	AYDA E EVANS	73.43
1854882	04/22/24	BUBA INVESTMENTS LLC	89.31
1854891	04/22/24	CLAUDE LAPALME	64.23
1854898	04/22/24	DANNY 1712 LLC	105.60
1854899	04/22/24	DAVID BRIAN LEIGH	55.33
1854918	04/22/24	HARESHWAR DOMAN	313.71
1854921	04/22/24	HERNAN SARASQUETA	57.96
1854928	04/22/24	INNA TSIREN	87.53
1854946	04/22/24	JOSE G ALFONSO	206.24
1854961	04/22/24	LESLY R DESILUS	56.96
1854970	04/22/24	MARC A DAVIN	24.20
1854974	04/22/24	MARIE NANCY EMILE	84.68
1854981	04/22/24	MILTON CARDOSO GROUP LLC,	272.51
1855011	04/22/24	SHAE ALAN DROBUSHEVICH JR	17.00
1855016	04/22/24	SONIA DOS SANTOS BRANCO	63.00
1855044	04/22/24	VERA FIELDING	9.66
1855046	04/22/24	VICKIE BURRELL EST	18.45
1855051	04/22/24	W E DOYLE	5.68
1855107	04/23/24	BROWARD COUNTY BAR ASSOCIATION	100.00
1855150	04/23/24	COMMUNITY RIGHTFUL CENTER	1,590.88
1855167	04/23/24	GRAYBAR ELECTRIC COMPANY INC	4,972.75
1855198	04/23/24	NICK MITCHELL	25.00
1855224	04/23/24	UNITED RENTALS (NORTH AMERICA)	1,381.76
1855252	04/24/24	CARDINAL HEALTH 110, LLC	582.43
1855254	04/24/24	CDM SMITH INC	8,791.84
1855278	04/24/24	GRAYBAR ELECTRIC COMPANY INC	13,385.25
1855281	04/24/24	INGRAM LIBRARY SERVICES INC	31.86

CHECK #	DATE	PAYEE	AMOUNT
1855465	04/26/24	ALONZORA STEVENSON	103.58
1855469	04/26/24	ANTONIO GIUSEPPE FINOCCHI	100.50
1855481	04/26/24	CARL E MILLER	38.98
1855483	04/26/24	CATAN LUU INVESTMENTS LLC	176.51
1855500	04/26/24	DAVE LACKNAUTH	138.90
1855502	04/26/24	DONATO ACAMPORA	64.67
1855509	04/26/24	ETEX MIAMI INC	81.37
1855545	04/26/24	JOCELYN BROUILLETTE	5.35
1855548	04/26/24	JOSE CORDERO	79.16
1855552	04/26/24	KEVIN BOURGON	32.76
1855563	04/26/24	MANOR COHEN,	169.02
1855564	04/26/24	MARCELA ADRIANA MONDRAGON	111.83
1855576	04/26/24	MICHAEL N RUBIN TRUST	57.92
1855603	04/26/24	TONAWANDA ISLAND DEVELOPMENT,	412.31
1855633	04/29/24	4200 CYPRESS OWNER LLC	1,110.00
1855703	04/29/24	GLADYS BRIGHAM IRREV TRUST	205.00
1855719	04/29/24	MICRO SECURITY SYSTEMS INTEGRATION, INC.	1,056.00
		Total	<u>\$ 186,943.66</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
1298334	04/02/24	ANNI ROBERTSON	\$ 24.70
1298342	04/02/24	BAMGD LAND TR EQUITYMAX INC TRSTEE	33.78
1298414	04/02/24	CWI-GG RCFL PROPERTY OWNER LLC	5,087.90
1298459	04/02/24	FUHRMANN,JUSTIN J	248.51
1298511	04/02/24	JP MORGAN CHASE	2,310.73
1298522	04/02/24	KOPLow,STEVEN	99.33
1298534	04/02/24	LAUREN J GROSSMAN	32.96
1298576	04/02/24	NEXGEN INVESTMENT & MGT LLC	497.54
1298603	04/02/24	PCN NETWORK LLC	76.41
1298604	04/02/24	PCN NETWORK LLC	39.14
1298605	04/02/24	PCN NETWORK LLC ESCROW TRUST ACCCT FL	60.77
1298651	04/02/24	ROCKSTAR GROUP INVESTMENT	97.01
1298690	04/02/24	SPEEDWAY LLC	10,702.71
1298693	04/02/24	STANDARD TITLE & ESCROW	141.14
1298696	04/02/24	STEVEN KOPLow	99.33
1298697	04/02/24	STEVEN KOPLow	99.33
1298721	04/02/24	UPPAL,ROHINI	74.69
1298722	04/02/24	URSA HOLDINGS CORP	96.02
1298728	04/02/24	VISTA MAR INVESTMENT LLC	808.19
1298729	04/02/24	VISTA MAR INVESTMENT LLC	3,071.14
1298730	04/02/24	W 506 REALTY LLC	925.25
1298748	04/02/24	ZEZZI CLEANING SERVICES INC	25.01
1298773	04/09/24	ASSURE AMERICA TITLE COMPANY ESCROW	76.64
1298782	04/09/24	BLACK,BERNARD	27.86
1298841	04/09/24	FLORIDA TITLE LLC ESCROW ACCOUNT	41.51
1298865	04/09/24	HENRI CLAUDE DOUZE	6.00
1298896	04/09/24	LEE,MARY FRANCIS	12.46
1298898	04/09/24	LEON,ROBERT TRACY L LEON	314.37
1298907	04/09/24	LOS ALERCES LLC	523.39
1298912	04/09/24	LUIS SOSA	160.07
1298939	04/09/24	MR MARCO TOZZI	10.00
1298950	04/09/24	OLGUN,ENRIQUETA PALMA	5.58
1298955	04/09/24	PCN NETWORK LLC ESCROW TRUST ACCT FL	112.57
1298994	04/09/24	SCHULZ,FRANK	16.32
1298996	04/09/24	SEAKING INC	76.50
1299001	04/09/24	SILVA,DANIELLE T SILVA,EDUARDO G	23.64
1299035	04/09/24	WESTBERRY LLC	3,254.87
1299036	04/09/24	WESTBERRY LLC	3,435.36
1299039	04/09/24	WHITE,VIOLET	44.46
1299042	04/09/24	XAVIER MONTALVAN MELISSA MAISONAVE	30.10
1299051	04/15/24	KEN GARFF CHRYSLER JEEP DODGE	247.27

CHECK#	DATE	PAYEE	AMOUNT
1299052	04/15/24	LANCE BRANNON TRAILER SALES, INC	102.02
1299074	04/22/24	ANTHONY O MALLOZZI ANDONETA S MALLOZZI	10.00
1299079	04/22/24	BROWARD COUNTY GOVT.	564.00
1299092	04/22/24	DEMPSEY,JOHN ADAMS	12.14
1299093	04/22/24	DIAZ,EMMA GAMAYO,JOSUE	160.33
1299117	04/22/24	JARED LISS	250.00
1299122	04/22/24	JOY BENATAR	30.00
1299125	04/22/24	KHAN INVESTMENTS OF FLORIDA	225.74
1299129	04/22/24	LINAN ZHU	471.46
1299135	04/22/24	MARGARET DIXON WEBB	7.77
1299136	04/22/24	MARIA CLARA BIGLIERI	30.00
1299138	04/22/24	MIGUEL A BARTUCCELI	250.00
		Total	<u>\$ 35,184.02</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
2031505	04/25/24	LAUREEN BICZAK	\$ 1,694.96
		Total	<u>\$ 1,694.96</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
607121	04/02/24	MAVIS SNIPES	\$ 43.98
607122	04/02/24	MAVIS SNIPES	337.04
607146	04/03/24	SEA RANCH GROUP	2,350.00
		Total	<u>\$ 2,731.02</u>