

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
1888762	04/01/25	JOHAN GIRALDO	\$ 100.00
1888958	04/03/25	SHAMIRA F. TAYLOR	113.00
1889241	04/07/25	ANDRE BEAUCHEMIN	15.31
1889258	04/07/25	DAVID CANO VILLAR	113.73
1889264	04/07/25	ERIC T FARRELL	366.89
1889270	04/07/25	FRANK A MANNINO	25.57
1889287	04/07/25	MARIA ZAGGO	7.10
1889289	04/07/25	MARK M TAYLOR	17.64
1889299	04/07/25	ROSA FRANCO	231.12
1889302	04/07/25	SOPHIA NICOLE MILLER	150.05
1889304	04/07/25	TIFFANY TIFERET AGAM	18.02
1889311	04/07/25	VILLA HOLDINGS LLC	232.03
1889313	04/07/25	YANG GUO	121.82
1889314	04/07/25	YEAA LLC	115.48
1889457	04/09/25	EAC CONSULTING, INC.	6,375.47
1889566	04/10/25	JOSE MEJIA	25.00
1889613	04/10/25	CG OAKLAND PARK LLC	111.34
1889614	04/10/25	CHRISTOPHER MICHAEL HUFF	18.16
1889617	04/10/25	E MCCAULEY	80.46
1889647	04/10/25	MARKEVON LLC	115.23
1889651	04/10/25	REJEAN QUINTAL	549.33
1889654	04/10/25	S E F HOLDINGS INC	105.57
1889739	04/14/25	AMERICARE APPLIANCE REPAIR INC	945.00
1889763	04/14/25	INTERMETRO FIBER LLC	1,000.00
1889890	04/15/25	VISUAL LANGUAGE PROFESSIONALS LLC	62.30
1890036	04/17/25	DUNN LAW, P.A.	19.00
1890037	04/17/25	DUNN LAW, P.A.	15.00
1890038	04/17/25	LEAFORD BERNARD	19.80
1890111	04/17/25	LETICIA BARRERA	280.00
1890265	04/18/25	DDEC, LLC	24,016.40
1890318	04/21/25	AUBREY THRASHER	13.00
1890319	04/21/25	AUBREY THRASHER	11.72
1890568	04/23/25	TAYLOR LAMBERT	100.00
1890724	04/25/25	AFISHETU BRAIMOH	115.59
1890726	04/25/25	ALEJANDRO C CASTILLO FLORES	59.75
1890730	04/25/25	ANNE MARIE MORENCY	3.25
1890736	04/25/25	BAR & CA LLC	100.70
1890743	04/25/25	CARLOS CARDONA PADILLA	16.08
1890754	04/25/25	D-PH IMPORT & EXPORT LLC	65.14
1890755	04/25/25	D2 TEAM LLC	94.20
1890771	04/25/25	ERIN BUNN	6.44
1890775	04/25/25	FELIPA IZAGUIRRE COREA	3.43
1890776	04/25/25	FERNANDO RAMIREZ	37.07

CHECK #	DATE	PAYEE	AMOUNT
1890781	04/25/25	GALE HELMS	16.92
1890784	04/25/25	GLORIA MARIA FINCHER	53.83
1890787	04/25/25	GREEN STAR BIODIESEL LLC	1,198.54
1890798	04/25/25	JOEL HERNANDEZ	115.59
1890799	04/25/25	JOSE G ALFONSO	17.12
1890800	04/25/25	JUAN CAMILO MORALES ALFONSO	69.03
1890801	04/25/25	JULIEN BOUCHARD	56.87
1890807	04/25/25	LEOLARRY INVESTMENTS LLC	1,407.40
1890814	04/25/25	MAEMI LLC	8.83
1890821	04/25/25	MARK ANTHONY LLOYD	57.90
1890828	04/25/25	MODELINE CHARLES	3.67
1890831	04/25/25	NICLES DESTIN	48.92
1890833	04/25/25	NU-BLACK CO	274.23
1890844	04/25/25	RAUL I DAVILA	22.88
1890848	04/25/25	RIVER PARK PROP 10 LLC	107.63
1890851	04/25/25	SEPTIC MEDIC INC	276.76
1890852	04/25/25	SHANIS STUDIO LLC	488.07
1890853	04/25/25	SHARON THELEMAQUE	24.60
1890857	04/25/25	SOUTHERN WASTE SVS INC	553.52
1890862	04/25/25	VICTORIA CROYSDALE	49.49
1890863	04/25/25	VP GOON INC	83.64
1890866	04/25/25	YJE LLC	231.18
1890960	04/25/25	ESDRAS CONSTRUCTION AND DEVELOPMENT LLC	36.87
		Total	<u>\$ 41,195.68</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
611312	04/14/25	RICHARD DUKE	\$ 5.18
611370	04/18/25	AKEEL ALI	14.69
611390	04/21/25	BROWARD MEDICAL AND REHAB INC	59.84
611454	04/25/25	URGENT MEDICAL CENTER, INC.	120.00
611455	04/25/25	URGENT MEDICAL CENTER, INC.	120.00
611456	04/25/25	URGENT MEDICAL CENTER, INC.	120.00
611457	04/25/25	URGENT MEDICAL CENTER, INC.	120.00
611458	04/25/25	URGENT MEDICAL CENTER, INC.	120.00
611459	04/25/25	URGENT MEDICAL CENTER, INC.	120.00
611495	04/30/25	URGENT MEDICAL CENTER, INC.	120.00
611496	04/30/25	URGENT MEDICAL CENTER, INC.	120.00
611497	04/30/25	URGENT MEDICAL CENTER, INC.	120.00
611498	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
611499	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
611500	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
611501	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
611502	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
611503	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
611504	04/30/25	URGENT MEDICAL CENTER, INC.	110.00
		Total	<u>\$ 1,929.71</u>