

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
1910024	12/01/25	FAGNOLE JEAN-BAPTISTE	\$ 150.00
1910041	12/01/25	CHARMING TIMES LLC	2,438.00
1910137	12/01/25	GREATER LOVE FULL GOSPEL BAPTIST CHURCH	180.00
1910274	12/03/25	HELENE SIMARD, ATTN: SYLVAIN SIMARD	66.50
1910277	12/03/25	MARCEL CHAREST,	99.86
1910286	12/03/25	AQP ENTERPRISES INC	8.37
1910287	12/03/25	AQP ENTERPRISES INC	35.88
1910292	12/03/25	BARNS OF HOPE LLC	51.35
1910296	12/03/25	BNUMO INC	54.09
1910297	12/03/25	BRIAN L ALLEN	74.62
1910302	12/03/25	C CREEK LLC	65.08
1910311	12/03/25	CHEN KAMVISIS	53.54
1910322	12/03/25	EULISES MACHADO	6.07
1910330	12/03/25	GLEN STIRRAT	31.62
1910331	12/03/25	GUERRIER INVESTMENT, LLC	10.34
1910332	12/03/25	HECTOR GARCIA	115.00
1910341	12/03/25	KELLY CLECKLEY	7.66
1910346	12/03/25	LEONARDO DE ANGELIS	217.44
1910359	12/03/25	MARIA INES FERNANDEZ	37.15
1910368	12/03/25	OLLIE W AYERS SR	142.21
1910369	12/03/25	PAULETTE EXILE	220.29
1910372	12/03/25	PPSM LAND TRUST	115.16
1910387	12/03/25	SMEEO LLC	113.59
1910388	12/03/25	STANLEY SARENTINO	90.88
1910390	12/03/25	TERENCE ANDRE HARTSFIELD	75.97
1910391	12/03/25	THE HERTZ CORPORATION	2,441.62
1910392	12/03/25	THE HERTZ CORPORATION	353.25
1910395	12/03/25	TIMOTHY PARK	105.15
1910407	12/03/25	YOSEPH MADAR	77.84
1910430	12/03/25	ALLEEYAH FERGUSON	250.00
1910509	12/03/25	HYPERSONIC LLC	2,000.00
1910566	12/03/25	WOWHAUS LLC	2,000.00
1910826	12/05/25	WILLIAM JOHN CERNY	150.00
1910981	12/09/25	CDO GROUP INC	3,000.00
1911017	12/09/25	IMA REAL ESTATE CORP	8,125.00
1911081	12/10/25	CHARLEE PRESCHOOL & CHILDCARE OF	720.00
1911333	12/15/25	RAYMOND ROBILLARD	131.38
1911334	12/15/25	4230 NW 52ND LLC	18.36
1911340	12/15/25	ANAMARIA VARGAS	38.75
1911343	12/15/25	ARIANA HOLDINGS LLC	60.76
1911346	12/15/25	BEN HARGETT	17.75
1911352	12/15/25	BRENT ANTHONY	441.06
1911358	12/15/25	CATALINA FUENTES	91.16

CHECK #	DATE	PAYEE	AMOUNT
1911363	12/15/25	CLEILSON DOS SANTOS	115.18
1911385	12/15/25	FERNANDA COSTA	125.36
1911386	12/15/25	FIRST OPTION LLC	195.28
1911389	12/15/25	FRANCISCO VASQUEZ	12.53
1911391	12/15/25	GARY WILDER	105.19
1911396	12/15/25	HENRY BOUIE	54.07
1911397	12/15/25	IGNACIO ANDRES RODRIGUEZ JR	18.18
1911401	12/15/25	JAZZY & ASSOCIATES	95.41
1911407	12/15/25	JOSE ALFREDO GIL NARANJO	112.12
1911408	12/15/25	JOSE LEONARDO RAMIREZ	8.80
1911411	12/15/25	JOSUE VIRGILE	17.11
1911413	12/15/25	KALEIGH CATHERINE DUNDOV	13.85
1911417	12/15/25	LEANA LANI CASTELLANOS	34.99
1911418	12/15/25	LESLY BENOIT	107.27
1911424	12/15/25	MARCIO GERMINARI	184.47
1911431	12/15/25	MICHAEL R HALL	48.01
1911433	12/15/25	MIRTA ALICIA LAINEZ GONZALEZ	23.97
1911436	12/15/25	OLANY REYES	182.50
1911447	12/15/25	RICHARD FINNEGAN	56.01
1911449	12/15/25	ROBERTO ROJALES	13.22
1911456	12/15/25	TCHERIS L DO NASCIMENTO	14.85
1911647	12/17/25	L'ABAPEC OF FLORIDA, INC	450.00
1912007	12/22/25	CITY OF HOLLYWOOD	990.00
1912103	12/23/25	CHI-ADA CORPORATION	20,051.17
1912171	12/23/25	THE GIRLS' CLUB FOUNDATION INC	200.00
1912267	12/24/25	TD AUTO FINANCE, LLC	455.62
1912717	01/05/26	GOLD COAST ASSOCIATION OF	150.00
1912785	01/06/26	ELIZBETH TEMKIN	100.00
1912842	01/06/26	JK CLOSING ATTORNEYS PLLC	76.00
1913250	01/12/26	301 NE 48TH ST LLC	45.12
1913259	01/12/26	ALEX BASILIO DA SILVA	5.12
1913265	01/12/26	AMEC INC	65.12
1913316	01/12/26	CLODANIE DELHOMME	11.90
1913338	01/12/26	EDWIN MENDEZ	89.56
1913339	01/12/26	ELI BOHADANAH	6.09
1913342	01/12/26	EOFIDIO AVILA GARCIA	55.85
1913346	01/12/26	ERROLD FORTIN	63.60
1913348	01/12/26	ESTHER MIZRAHI	31.95
1913349	01/12/26	FADNA PIERRE	115.24
1913351	01/12/26	FILOMENA DI RENZO	66.27
1913360	01/12/26	GAYLE KEATON	31.09
1913362	01/12/26	GEORGIANA RODRIQUEZ	280.67
1913374	01/12/26	HATZ PROPERTY INVESTMENTS LLC	39.77
1913376	01/12/26	HEMDA BASEMATH EVERETT	11.08
1913377	01/12/26	HEMO HOUSE 2 LLC	5.01
1913378	01/12/26	HENRY RICHARDS	29.17
1913381	01/12/26	HUMBERTO MACHADO LISITA	6.58
1913390	01/12/26	JAMES SMITH	220.44
1913400	01/12/26	JOHN J DISANFERDINANDO	30.09
1913401	01/12/26	JOHN J DISANFERDINANDO	15.05
1913406	01/12/26	JORGE RAMON CRUZ GRANADOS	17.25
1913407	01/12/26	JOSE A TOCA	23.14
1913411	01/12/26	JP TOWERS REAL ESTATE LLC	115.04

CHECK #	DATE	PAYEE	AMOUNT
1913417	01/12/26	KEMAR JACOB THOMAS	89.28
1913420	01/12/26	KOSHER HOMES 52 LLC	90.24
1913422	01/12/26	LAFONTANT SAINT BIEN	10.05
1913439	01/12/26	LUIS ALFREDO ESCOBAR III EST	43.71
1913441	01/12/26	MAGGOR PROPERTIES LLC	700.34
1913442	01/12/26	MARCEL REINOSA	230.48
1913444	01/12/26	MARILYN ELLIOTT	105.22
1913450	01/12/26	MB MULTI SERVICES LLC	150.00
1913474	01/12/26	NISREEN OMAR FARES	36.13
1913476	01/12/26	P3 GROUP LLC	258.02
1913477	01/12/26	P3 GROUP LLC	9.96
1913478	01/12/26	P3 GROUP LLC	9.96
1913488	01/12/26	PETERSSEN INVESTMENT LLC	29.91
1913490	01/12/26	PHILIPPE GRENIER	31.71
1913493	01/12/26	QUYEN HO	89.04
1913494	01/12/26	REGINA HELENA BATISTA,	33.20
1913507	01/12/26	ROBERT D WINN	272.15
1913508	01/12/26	ROBERT DAVID HLOZNIK	22.23
1913509	01/12/26	ROBERT MANNIX	162.49
1913513	01/12/26	RONALD TAYLOR	306.61
1913514	01/12/26	RONEN FISHMAN	105.41
1913523	01/12/26	SERGE CHARLEBOIS	34.48
1913544	01/12/26	TANYA CHRISTAIN	59.75
1913545	01/12/26	TECKLER QUEELY-BOYD	284.33
1913551	01/12/26	THOR ACQUISITIONS LLC	110.90
1913559	01/12/26	VIRGILIO MARMOLEJOS	82.46
1913565	01/12/26	WRI JT NORTHRIDGE LP	66.00
1913568	01/12/26	YULIA SOTO ACEVEDO	115.24
1913572	01/13/26	WOODLAND CAPITAL HOLDINGS INC D/B/A THE	109.74
1913631	01/14/26	RYAN LAWRENCE	100.00
1913784	01/15/26	MARNEL VERMONT	280.00
1914137	01/22/26	BRIAN WENING	625.00
1914254	01/23/26	YOSEF SEEWALD	200.00
1914258	01/23/26	ANDRES FELIPE MENESES	9.50
1914351	01/26/26	ELIZABETH D BEAUMIER	50.20
1914352	01/26/26	GERARD BLANCHETTE	40.10
1914356	01/26/26	4513 CF LLC	304.70
1914358	01/26/26	ABDUL MANIK	115.02
1914366	01/26/26	ANNE M WORFUL	124.95
1914373	01/26/26	BNUMO INC,	24.49
1914376	01/26/26	BREYANA BAKER	21.74
1914377	01/26/26	BRUCE A DADAH	102.27
1914382	01/26/26	CONRAD K CHASE	97.40
1914383	01/26/26	CONRAD K CHASE	80.12
1914384	01/26/26	CRESTHAVEN APTS LLC	20.99
1914385	01/26/26	CRESTHAVEN APTS LLC	9.91
1914386	01/26/26	CRESTHAVEN APTS LLC	35.08
1914387	01/26/26	DAVID BENISTY	106.91
1914394	01/26/26	DRUSKIN MAOZ	105.28
1914397	01/26/26	FL ASSET MGMT LLC	50.13
1914404	01/26/26	JORGE BASTER JR	9.12
1914406	01/26/26	JOSE RENE HERNANDEZ RODRIGUEZ	137.88
1914417	01/26/26	LINDOR CAPITAL LLC	52.20

CHECK #	DATE	PAYEE	AMOUNT
1914422	01/26/26	MATTHEW DURAN DE ALBUQUERQUE	4.09
1914426	01/26/26	MILLICENT ROWE	33.40
1914432	01/26/26	PEDRO MIGUEL SUAREZ	215.37
1914433	01/26/26	PETERSSEN INVESTMENT LLC	4.91
1914437	01/26/26	RUBY WINST LLC	93.50
1914443	01/26/26	STRUCTURA PROPERTY GROUP LLC	27.36
1914458	01/26/26	ALLEGiant REVERSE SERVICES	18.00
1914462	01/26/26	JAIRO AUGUSTO TELLEZ	26.00
1914466	01/26/26	SHUTTS AND BOWEN LLP	20.00
1914546	01/27/26	COURTNEY MARIE ILIOI	21.99
1914553	01/27/26	FELIX ENRIQUE TRESIERRA JAUREGUI	18.00
1914631	01/28/26	CITY OF HALLANDALE BEACH PARKS	60.00
1914651	01/28/26	ELIZABETH ANN HARING	12.99
1914763	01/29/26	RAISING CANE'S RESTAURANTS LLC	44,000.00
		Total	<u>\$ 100,781.75</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
614248	12/04/25	ZENTORY LAW	\$ 6,758.51
614677	01/16/26	NATALIE JEFFERSON	5.00
614685	01/16/26	TONJA JONES	24.56
614687	01/16/26	TONJA JONES	40.44
614690	01/20/26	ERIK CASTIBLANCO	1.76
614691	01/20/26	ERIK CASTIBLANCO	18.82
614715	01/21/26	MORENZE NOVEMBRE	5.00
614795	01/28/26	IMA EVALUATIONS, LLC	3,756.52
614796	01/28/26	IMA EVALUATIONS, LLC	2,069.36
614797	01/28/26	IMA EVALUATIONS, LLC	2,482.53
		Total	<u><u>\$ 15,162.50</u></u>