

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
1908240	11/04/25	EFREN LOPEZ-VALENTIN	\$ 125.00
1908277	11/04/25	213 DUPLEX GULFSTREAM LLC	506.00
1908384	11/05/25	2620 LIGHTHOUSE POINT LLC	56.49
1908386	11/05/25	ALAIN MAHEU	88.01
1908392	11/05/25	ARNASIA JOHNSON	43.41
1908394	11/05/25	BARBARA DESIR	181.46
1908396	11/05/25	BEAUTY RAY LLC	97.25
1908399	11/05/25	CAPRICE VENTURES IV LLC	395.89
1908410	11/05/25	DEBORAH J MASETH	6.63
1908411	11/05/25	DIANA RODOS	63.85
1908417	11/05/25	FRANCO STEFANI	68.47
1908418	11/05/25	GAYANA CHUDNOVSKI	56.96
1908420	11/05/25	GRUPO UG LLC	67.07
1908423	11/05/25	HERBERT P JUNG	59.82
1908429	11/05/25	JEANS PINZONES	96.77
1908434	11/05/25	JOAO B RODRIGUES	105.04
1908435	11/05/25	JOHN C BROWN,	33.07
1908436	11/05/25	JOHN STRATIGAKIS	435.00
1908443	11/05/25	KATHRYN FULLINS	58.44
1908444	11/05/25	KATHY D BELL EST	80.47
1908445	11/05/25	KEVIN JOHN	37.53
1908458	11/05/25	MINKAH FITZPATRICK JR	181.63
1908463	11/05/25	NHON NGUYEN	174.60
1908481	11/05/25	SOTO OVIDO	101.56
1908486	11/05/25	SW 18 STREET LLC	94.36
1908491	11/05/25	UMB BANK NATIONAL ASSOC,	96.14
1908500	11/05/25	ZABDY CAPITAL US LLC	23.51
1908831	11/12/25	DSL CONSTRUCTION AND INVESTMENTS LLC	100.00
1909004	11/14/25	BEATRIZ BRUSSI	16.02
1909005	11/14/25	BENJI AUTO SALES CORP,	249.41
1909006	11/14/25	BENJI AUTO SALES CORP,	777.57
1909007	11/14/25	BENJI AUTO SALES CORP,	163.76
1909010	11/14/25	DAVID E BROWN	118.84
1909011	11/14/25	DEBORRAH W WATSON	25.55
1909013	11/14/25	DIEGO VIEIRA DO CARMO	12.17
1909014	11/14/25	DOM 2 HOLDINGS LLC	86.48
1909015	11/14/25	DOREEN REID	52.97
1909018	11/14/25	FANNIE LLC.	42.81
1909022	11/14/25	FORD FLA LLC	166.51
1909029	11/14/25	JERRI SHEELEY MOOR REV TR	48.13
1909044	11/14/25	NGOC TRUONG	102.35
1909047	11/14/25	NORMA MCCLUSKIE	9.33
1909051	11/14/25	PHB INVESTMENTS LLC	115.09

CHECK #	DATE	PAYEE	AMOUNT
1909054	11/14/25	RENEL BERNARD	91.04
1909064	11/14/25	WAYNE LOY	147.45
1909065	11/14/25	WILLIAM WESLEY	14.45
1909066	11/14/25	YOHAI COHEN	32.41
1909073	11/14/25	ANDREU, PALMA, LAVIN & SOLIS PLLC	159.28
1909226	11/18/25	ANDREU PALMA LAVIN & SOLIS PLLC	10.70
1909230	11/18/25	DR. SAY SALOMON, JR	12.50
1909235	11/18/25	LARA S SHAH PA	18.50
1909237	11/18/25	PROPERTY SOURCE SERVICING LLC	21.12
1909506	11/21/25	ABC RENTALS INC	267.47
1909509	11/21/25	ALEJANDRO J OROPEZA BLANCO	218.77
1909512	11/21/25	AMY ERIKA SUAREZ	173.22
1909516	11/21/25	ASHLEY T SHAW	76.42
1909521	11/21/25	BISMUTH BRIDGE PROPCO LLC	164.35
1909523	11/21/25	BRENDA MARTINEZ MENDOZA	12.47
1909524	11/21/25	BRENDA RUIZ PARRA	7.64
1909530	11/21/25	CHARLES EVERETT	19.72
1909535	11/21/25	DEBRA LIJOI	14.14
1909545	11/21/25	ERIC JORDAN FRUCHTMAN	92.48
1909554	11/21/25	FAYSEAN CONDREY	17.84
1909571	11/21/25	JENNIFER BUONORA	32.39
1909577	11/21/25	JOSE LUIS DE ANGELIS	67.77
1909579	11/21/25	KAREN HINDS	58.51
1909585	11/21/25	LIGIA LANZA	30.48
1909586	11/21/25	LOLA M STEWART	40.05
1909592	11/21/25	NOA HEN	115.11
1909593	11/21/25	NVY COLLECTION LLC,	19.72
1909600	11/21/25	PURSAN HOLDING & INVESTMENTS	46.66
1909602	11/21/25	REXIS BIOTECH LLC	14.76
1909606	11/21/25	RODRIGO DE CASSIO OLIVEIRA SOARES	37.44
1909607	11/21/25	RONALD DANGER	31.53
		Total	<u>\$ 7,487.81</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
613979	11/10/25	RANIERY COLETTO	\$ 658.10
613998	11/12/25	PALM REHABILITATION CENTER, INC	219.00
614025	11/14/25	ORTHOPEDIC SPECIALISTS, P.A.	1,200.00
614044	11/17/25	SEA RANCH GROUP	1,000.00
614082	11/19/25	SEA RANCH GROUP	400.00
614139	11/25/25	AL MANI HEALTH INSTITUTE	955.20
		Total	<u>\$ 4,432.30</u>