

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
1900040	08/01/25	HYPP'S CAB LLC	\$ 3,386.00
1900246	08/05/25	204 CONGRESSIONAL WAY TR,	115.12
1900253	08/05/25	ALEJANDRO NUNEZ YANES	15.47
1900269	08/05/25	CRESTHAVEN VILLAS LLC	52.12
1900270	08/05/25	CSMA BLT LLC	187.51
1900292	08/05/25	LOUVENS FILS-AIME	104.11
1900293	08/05/25	LUROCA LLC	64.59
1900299	08/05/25	MORGAN MAYEAUX	223.73
1900307	08/05/25	RI PROPERTIES LLC	115.92
1900310	08/05/25	ROSA ESTELA CORTEZ MALDONADO	105.94
1900311	08/05/25	ROY ALEXANDER SVENNINGSEN	135.54
1900316	08/05/25	STANLEY BAPTISTE	44.51
1900335	08/05/25	GESSY SAINVILUS	100.00
1900606	08/07/25	DBE MANAGEMENT LLC DBA	1,000.00
1900777	08/11/25	2320 LHP INVESTMENTS LLC	107.08
1900778	08/11/25	2851 RAVENSWOOD ROAD LLC	69.83
1900814	08/11/25	EDWINE MOMPREMIER	92.74
1900842	08/11/25	KESLEY DILERMANDO RODRIGUES	115.77
1900846	08/11/25	LUZ D ROLDAN	38.38
1900850	08/11/25	MAYO 23 LLC	115.46
1900856	08/11/25	NANCY GRAY MENELEY TRUST	105.96
1900866	08/11/25	PHD DEVELOPMENT LLC	437.93
1900873	08/11/25	PINECREST AP LLC,	835.82
1900874	08/11/25	PINECREST AP LLC,	615.18
1900877	08/11/25	R J MANUFACTURING	31.17
1900881	08/11/25	ROSE MARIE DANIEL MYRTHIL	215.67
1900886	08/11/25	SLADELSON DESTIN	106.40
1900891	08/11/25	W PRO INVESTMENTS LLC	115.94
1901335	08/18/25	LANAUD LOUIS	30.00
1901409	08/19/25	BRUNETTE LAFORTUNE	700.00
1901416	08/19/25	CITY OF FORT LAUDERDALE	14,300.00
1901661	08/22/25	JACQUELINE PEROTTI	12.92
1901665	08/22/25	1001 INDIANA LLC	52.17
1901666	08/22/25	2215 NE LHP LLC	16.95
1901688	08/22/25	CARL WALLINGFORD	32.47
1901694	08/22/25	CHARLES BERTIN LYSIUS	19.64
1901699	08/22/25	CLINT REDDING	58.84
1901700	08/22/25	CRAIG DWAYNE MOORE	126.82
1901708	08/22/25	EARNESTINE THOMPSON	170.54
1901709	08/22/25	EDE PROPERTIES INC	142.46
1901713	08/22/25	EVAN R FANCHER	48.13
1901717	08/22/25	FLSW 26 LLC	115.99
1901731	08/22/25	JACOB HOWARD	204.36

CHECK #	DATE	PAYEE	AMOUNT
1901738	08/22/25	JOACHIM LINE	40.90
1901742	08/22/25	JOHNSON FILS	115.31
1901745	08/22/25	JPS REV LIV TR & SRL REV LIV TR	19.96
1901746	08/22/25	KARLA ABURTO	44.89
1901747	08/22/25	KIESHA BOWERA	222.40
1901752	08/22/25	LEVY ROUSE	14.39
1901754	08/22/25	LINDEN BROTHERS LLC	43.19
1901756	08/22/25	MARIA FRAGACHAN	115.97
1901763	08/22/25	NEW BHNV DANIA 2, LLC	123.36
1901764	08/22/25	NICOLE MONTALBANO	16.91
1901776	08/22/25	ROLAND HINDS	115.46
1901778	08/22/25	RONY SAINT HILAIRE	22.63
1901790	08/22/25	TALIA BARTLEY	68.31
1901796	08/22/25	TOUSHA MORRIS	111.65
1901801	08/22/25	YAKELIN SEGURA CASASOLA	69.34
1901813	08/22/25	FUTURE SCHOLARS	50.00
1901974	08/25/25	LAUDERDALE PATHOLOGY	2,480.00
1902146	08/27/25	A HERRMANN ASSOCIATES INC	2,500.00
1902413	08/29/25	BLUE OCEAN POMPANO BEACH INC	157.31
1902414	08/29/25	CAREFREE COVE LLC,	53.94
1902419	08/29/25	CHRISTIANE AMARAL	74.29
1902421	08/29/25	DALIP MOHAN	46.87
1902424	08/29/25	DORIS GRACE MCDANIEL	58.73
1902428	08/29/25	ELLIOT HUTCHESON	34.73
1902432	08/29/25	GEORGE WILLIAMS,	26.84
1902433	08/29/25	GLENDON DAVIS	114.98
1902436	08/29/25	HEVIA INVESTMENT GROUP INC	38.34
1902444	08/29/25	JOSEPH Z GREMELSBACKER	95.94
1902471	08/29/25	NEISY DELGADO LUIS	6.46
1902473	08/29/25	NINA MARIE VAZQUEZ	42.39
1902474	08/29/25	NOAH FLEGEL	120.77
1902476	08/29/25	ORLANDO CRESPO	220.03
1902477	08/29/25	PATRICIA CADET	61.65
1902484	08/29/25	R & I PROPERTIES GROUP LLC	74.67
1902488	08/29/25	RENFORD DOUGLAS	20.10
1902489	08/29/25	RINCON DUARTE LLC	134.42
1902491	08/29/25	ROSELINE ALEXANDRE,	60.54
1902495	08/29/25	RUTHIE WILLIAMS	111.09
1902498	08/29/25	SEU CAPITAL CORPORATION	40.46
1902503	08/29/25	WILLIAM SAINT LAWRENCE LLC	137.50
1902504	08/29/25	WILSON DAVIS	190.21
1902528	08/29/25	213 DUPLEX GULFSTREAM LLC	506.00
		Total	<u>\$ 33,288.11</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
612586	08/01/25	JEANETTE REED	\$ 464.66
612747	08/14/25	SEA RANCH GROUP	3,300.00
612781	08/18/25	ORTHOPEDIC SPECIALISTS, P.A.	1,200.00
612883	08/25/25	DEBORAH CARD	575.23
		Total	<u>\$ 5,539.89</u>