

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  
and not negotiated:

| CHECK # | DATE     | PAYEE                                    | AMOUNT   |
|---------|----------|------------------------------------------|----------|
| 1597092 | 12/01/17 | ASSURE AMERICAN TITLE COMPANY            | \$ 20.00 |
| 1597098 | 12/01/17 | BETZABE CASTRO-TRKOVIC                   | 40.01    |
| 1597105 | 12/01/17 | BERTHA MENDOZA                           | 25.50    |
| 1597111 | 12/01/17 | CHAYA VANUNU                             | 48.94    |
| 1597141 | 12/01/17 | DANIEL NAVA                              | 8.06     |
| 1597146 | 12/01/17 | DELRAY MOTORS INC                        | 4,981.97 |
| 1597209 | 12/01/17 | JARVIS LUIS RIVIERO                      | 93.95    |
| 1597217 | 12/01/17 | JONATHAN SNYDER                          | 48.26    |
| 1597235 | 12/01/17 | MARIE THEBAUD                            | 105.09   |
| 1597250 | 12/01/17 | PHILLIP W JONES                          | 56.99    |
| 1597287 | 12/01/17 | STEVEN M. LEE, P.A.                      | 25.50    |
| 1597291 | 12/01/17 | THERESA HARVEY                           | 94.02    |
| 1597298 | 12/01/17 | VETERANS UNITED HOME LOANS               | 13.00    |
| 1597301 | 12/01/17 | WILLIAM A. INGRAHAM JR AND               | 12.00    |
| 1597475 | 12/06/17 | JACKIE CULP                              | 100.00   |
| 1597645 | 12/07/17 | STATE OF FLORIDA - DIVISION OF WC BUREAU | 15.00    |
| 1597668 | 12/08/17 | AARON KONSTAM                            | 5.00     |
| 1597669 | 12/08/17 | ADRIAN ROQUE                             | 5.63     |
| 1597690 | 12/08/17 | ANTHONY WILLIAMS                         | 34.00    |
| 1597696 | 12/08/17 | ALEXIS LODE                              | 1,176.55 |
| 1597731 | 12/08/17 | CARMEN BENEFELD                          | 5.05     |
| 1597748 | 12/08/17 | CYNTHIA LOBAN OR DIANNE BANDHU           | 12.00    |
| 1597807 | 12/08/17 | GISELDA ROSSI                            | 4.15     |
| 1597821 | 12/08/17 | HARIKA CONSTRUCTION INC                  | 92.46    |
| 1597842 | 12/08/17 | JAMES NYQUIST                            | 13.20    |
| 1597844 | 12/08/17 | JEFFREY SMITH                            | 10.00    |
| 1597852 | 12/08/17 | JOHN MEGALLY                             | 140.85   |
| 1597866 | 12/08/17 | KAY RALF MARSCHKE                        | 69.31    |
| 1597868 | 12/08/17 | KELLEY OR EDGARDO LAFAURIE               | 46.85    |
| 1597874 | 12/08/17 | LAS OLAS STUDIOS INC                     | 8.00     |
| 1597897 | 12/08/17 | MERCEDES-BENZ OF MUSIC CITY              | 93.75    |
| 1597899 | 12/08/17 | MICHAEL MARCI                            | 7.05     |
| 1597909 | 12/08/17 | MONA CANET                               | 10.00    |
| 1597920 | 12/08/17 | NINA ROSE PAPAS                          | 5.00     |
| 1597924 | 12/08/17 | OSCAR MANTILLA                           | 5.00     |
| 1597929 | 12/08/17 | PATRICIA GETZ                            | 10.00    |
| 1597946 | 12/08/17 | RAY LOVELL                               | 10.00    |
| 1597954 | 12/08/17 | ROBERT L FRYE III                        | 10.00    |
| 1597962 | 12/08/17 | SANDRA DE FARIA                          | 5.00     |
| 1597968 | 12/08/17 | SERITA GASKIN                            | 7.00     |
| 1597971 | 12/08/17 | SHANYAH RICHARDS                         | 33.80    |
| 1597976 | 12/08/17 | SIMON AZOULAY                            | 7.00     |

| CHECK # | DATE     | PAYEE                               | AMOUNT              |
|---------|----------|-------------------------------------|---------------------|
| 1598047 | 12/11/17 | 2250 SW 43 TER LLC                  | 105.10              |
| 1598049 | 12/11/17 | 4351 NW 34 STREET LLC               | 96.49               |
| 1598052 | 12/11/17 | ADAMS MEM LLC                       | 105.04              |
| 1598069 | 12/11/17 | BANK OF NEW YORK MELLON             | 431.72              |
| 1598077 | 12/11/17 | BREEZING LLC                        | 162.33              |
| 1598115 | 12/11/17 | DIETRICH NATHANNIEL HARRINGTON      | 223.42              |
| 1598123 | 12/11/17 | EDU-INVESTMENT C LLC                | 66.84               |
| 1598126 | 12/11/17 | ELVIS CURIEL                        | 20.69               |
| 1598127 | 12/11/17 | ELY R AND SARA LEVY                 | 393.89              |
| 1598134 | 12/11/17 | FETLAR LLC                          | 89.15               |
| 1598143 | 12/11/17 | FRANDARCOL LLC                      | 223.00              |
| 1598165 | 12/11/17 | IRON PROPERTIES LLC                 | 80.03               |
| 1598168 | 12/11/17 | JEAN CLAUDE PITON                   | 54.17               |
| 1598177 | 12/11/17 | JUSTIN SHOUSE                       | 15.15               |
| 1598178 | 12/11/17 | KARLA TORRES ISAULA                 | 17.50               |
| 1598206 | 12/11/17 | MARIELLE RAYMOND                    | 14.42               |
| 1598280 | 12/11/17 | SYSTEMS FOR SOLUTIONS LLC           | 40.04               |
| 1598316 | 12/11/17 | W CAPITAL GROUP                     | 80.03               |
| 1598328 | 12/11/17 | WHITNEY HOKSTAD                     | 14.23               |
| 1598330 | 12/11/17 | WILLIETTE SENEQUE                   | 12.25               |
| 1598347 | 12/11/17 | FLAGSTAR BANK, FSB                  | 250.00              |
| 1598537 | 12/12/17 | LYDECKER DIAZ                       | 520.00              |
| 1598860 | 12/15/17 | KATHY LIVINGSTON                    | 714.28              |
| 1598873 | 12/15/17 | SUSAN KIRK                          | 714.28              |
| 1598874 | 12/15/17 | TERRY MURRAY                        | 714.28              |
| 1599031 | 12/19/17 | ADRIANO MEDEIROS JUNIOR             | 105.12              |
| 1599046 | 12/19/17 | AVRAHAM HAIM GOLAN                  | 105.12              |
| 1599073 | 12/19/17 | DOUBLE HOMES LLC                    | 28.69               |
| 1599114 | 12/19/17 | JACQUES EDOUARD                     | 68.85               |
| 1599120 | 12/19/17 | JEAN MCGARY                         | 184.26              |
| 1599148 | 12/19/17 | MARLY MARTINEZ                      | 89.24               |
| 1599167 | 12/19/17 | PEARL MC DOUGALL                    | 31.38               |
| 1599214 | 12/19/17 | STACY AND MARIA DEMPS               | 39.42               |
| 1599386 | 12/21/17 | BERMAN LAW GROUP                    | 36.40               |
| 1599398 | 12/21/17 | COCHRAN, LYLES, MAURO AND RAMSEY PA | 25.50               |
| 1599450 | 12/21/17 | LAWRENCE J SHAPIRO AND ASSOC P.A.   | 11.00               |
| 1599460 | 12/21/17 | MICHAEL JOHNSON SCREEN SUPPLY INC.  | 13.00               |
| 1599469 | 12/21/17 | NIRA GAT                            | 14.00               |
| 1599512 | 12/21/17 | SAUL EWING ARNSTEIN AND LEHR LLP    | 49.00               |
| 1599523 | 12/21/17 | TOWNE FAMILY COMPANIES              | 1.00                |
| 1599546 | 12/21/17 | LEO J. DODIER                       | 1,705.50            |
| 1599757 | 12/26/17 | BROWARD COUNTY HEALTH DEPARTMENT    | 110.00              |
| 1599884 | 12/27/17 | JOHANNE B.                          | 593.60              |
| 1600126 | 12/29/17 | ROGERS MORRIS & ZIEGLER             | 3,515.00            |
|         |          |                                     | <b>\$ 19,399.35</b> |

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
TAX REFUND ACCOUNT #xxxxxxxx9850

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   |
|---------|----------|----------------------------------------------------------------|----------|
| 1224279 | 12/04/17 | ALMA QUIJANO VEGA                                              | \$ 7.20  |
| 1224282 | 12/04/17 | B-KUNET MARKETING CONSULTING GROUP LLC                         | 150.00   |
| 1224283 | 12/04/17 | BALLAN,MICHELE                                                 | 12.52    |
| 1224315 | 12/04/17 | HOME NETWORK INVESTMENT LLC                                    | 150.00   |
| 1224320 | 12/04/17 | JEAN JACQUES HUDON                                             | 59.27    |
| 1224339 | 12/04/17 | LYDIA E CARRION                                                | 150.00   |
| 1224361 | 12/04/17 | SALTARELLA,DINO                                                | 150.00   |
| 1224362 | 12/04/17 | SANDRI AYURVED LLC                                             | 7.26     |
| 1224369 | 12/04/17 | SOCIAL MIND CENTER                                             | 32.50    |
| 1224377 | 12/04/17 | TJT HOLDINGS LLC DBA CENTURY SETTLEMENT SERVICES               | 100.00   |
| 1224386 | 12/12/17 | 913 NW 31 AVE REALTY HLDNGS LLC                                | 46.80    |
| 1224387 | 12/12/17 | ABRAHAM,GAIL L                                                 | 11.99    |
| 1224400 | 12/12/17 | AMERICAN HOME TITLE LLC                                        | 227.28   |
| 1224401 | 12/12/17 | AMERICAN HOME TITLE LLC FL ESCROW ACCOUNT                      | 1,239.78 |
| 1224402 | 12/12/17 | AMERICAS TITLE CORPORATION                                     | 68.59    |
| 1224404 | 12/12/17 | ANTHONY OMALLEY                                                | 8.80     |
| 1224414 | 12/12/17 | BARILE,FRANCES T DEVLIN,ANGELINA BARILE                        | 18.15    |
| 1224475 | 12/12/17 | CORNELIUS,MARIA                                                | 28.42    |
| 1224489 | 12/12/17 | DIANE,DESANTIS & PAUL                                          | 7.00     |
| 1224509 | 12/12/17 | FATELEVICH,GASTON HERNAN                                       | 150.00   |
| 1224532 | 12/12/17 | GERALD KEITH MAY THERESA HOSFELD & CHARLES F MAY JOHN E MAY JR | 21.08    |
| 1224544 | 12/12/17 | GREENSPOON MARDER TRUST ACCOUNT                                | 76.84    |
| 1224549 | 12/12/17 | HEBERT,PIERRE                                                  | 59.36    |
| 1224552 | 12/12/17 | HORNER,VELMA C LAUREL HORNER                                   | 8.38     |
| 1224573 | 12/12/17 | KHALIFA,WAEL                                                   | 677.43   |
| 1224579 | 12/12/17 | LAMBERT,ALLEN                                                  | 10.00    |
| 1224582 | 12/12/17 | LAW OFFICE OF VALERIE SCHVARTZMAN, PA                          | 150.00   |
| 1224605 | 12/12/17 | LYNDA JOHANSSON                                                | 194.24   |
| 1224606 | 12/12/17 | MADRANGE,MARCELLE                                              | 9.56     |
| 1224608 | 12/12/17 | MAGUIRE,DONALD                                                 | 53.70    |
| 1224617 | 12/12/17 | MASLOWSKY,PETER WALTER BAKUM                                   | 7.00     |
| 1224621 | 12/12/17 | MCDONALD,GEORGE W                                              | 86.53    |
| 1224633 | 12/12/17 | MICHELLE FRAUM                                                 | 111.33   |
| 1224662 | 12/12/17 | PEREZ,FELIX & MARWIN                                           | 18.40    |
| 1224681 | 12/12/17 | ROBERT S. KLEINMAN, P.A.                                       | 354.00   |
| 1224683 | 12/12/17 | ROBILLARD,ROLAND                                               | 47.12    |
| 1224695 | 12/12/17 | SCHILLING,LORRIE ANNE                                          | 6.52     |
| 1224699 | 12/12/17 | SCHULMAN,HERBERT & PHYLLIS                                     | 8.00     |
| 1224725 | 12/12/17 | ST HILAIRE,SANDRA                                              | 150.00   |
| 1224746 | 12/12/17 | TOWZING LLC                                                    | 36.00    |
| 1224751 | 12/12/17 | URDANG,RENEE & RENEE                                           | 8.38     |

| CHECK#  | DATE     | PAYEE                                                       | AMOUNT             |
|---------|----------|-------------------------------------------------------------|--------------------|
| 1224792 | 12/18/17 | ALLEN,VICTORIA C LE MASON,BRANDON                           | 10.00              |
| 1224799 | 12/18/17 | ANCLAM,KEITH R ANCLAM,JACQUELYN                             | 88.78              |
| 1224854 | 12/18/17 | CABAL,MARIO                                                 | 18.92              |
| 1224860 | 12/18/17 | CARIVAS LLC PROJECT ACCOUNT                                 | 150.00             |
| 1224863 | 12/18/17 | CASSIDY,MARC & ODETTE N                                     | 30.68              |
| 1224865 | 12/18/17 | CECILE LACOSTE                                              | 45.51              |
| 1224899 | 12/18/17 | CUNNINGHAM,LIZETH                                           | 53.19              |
| 1224903 | 12/18/17 | DA SILVA,RODRIGO                                            | 157.56             |
| 1224911 | 12/18/17 | DEBRONSKY,JOHN & CARMEN                                     | 29.81              |
| 1224954 | 12/18/17 | FCP HOME LLC                                                | 30.39              |
| 1224976 | 12/18/17 | FLORIDO & ASSOCIATES PA                                     | 46.41              |
| 1224984 | 12/18/17 | FRANCES WEISBERG & LEO                                      | 17.05              |
| 1224988 | 12/18/17 | FREITAS,WALTER LYLIAM VALLE-LISBOA                          | 12.84              |
| 1224990 | 12/18/17 | FUIRST INTERNATIONAL TITLE INC CORAL SPRINGS ESCROW ACCOUNT | 62.80              |
| 1224992 | 12/18/17 | GABOR,MERCELLYN & KIM                                       | 88.66              |
| 1224995 | 12/18/17 | GARBER,CINDY L                                              | 35.42              |
| 1225010 | 12/18/17 | GLASSMAN,DAVID                                              | 10.00              |
| 1225074 | 12/18/17 | HYMAN,CYNTHIA F                                             | 71.94              |
| 1225086 | 12/18/17 | JEAN PIERRE ROBIDOUX & GUYLAINE GIBEAULT                    | 112.11             |
| 1225096 | 12/18/17 | JUSTIN MADISON WEATHERALL                                   | 15.00              |
| 1225101 | 12/18/17 | KAUFMAN,SHELDON                                             | 13.10              |
| 1225111 | 12/18/17 | KOSSUTH-LATHROP,CONSTANCE K                                 | 1,511.40           |
| 1225164 | 12/18/17 | MARTINEZ,GUSTAVO MARTINEZ,VERONICA                          | 64.79              |
| 1225170 | 12/18/17 | MATHEUS,CARMELA ITF MARY ANN DUQUE                          | 18.96              |
| 1225199 | 12/18/17 | MORRISON, JO ANN                                            | 23.47              |
| 1225223 | 12/18/17 | PALTA,CARLOS ITF N PALTA GLADYS PALTA                       | 45.00              |
| 1225237 | 12/18/17 | PINEDA,ISMAEL & VIAGNA                                      | 8.38               |
| 1225284 | 12/18/17 | ROSE'S RETIREMENT                                           | 22.43              |
| 1225298 | 12/18/17 | SANFORD GREENFIELD POD HARRY GREENFIELD                     | 56.37              |
| 1225311 | 12/18/17 | SERENA MITCHELL OGILVY & MOTHER                             | 112.38             |
| 1225314 | 12/18/17 | SHOELSON,MITCHELL & SHOELSON,NINA                           | 33.99              |
| 1225334 | 12/18/17 | STEWART TITLE COMPANY                                       | 116.18             |
| 1225342 | 12/18/17 | SUPPLICE,NATIVA & GREGORY SUPPLICE                          | 8.00               |
| 1225355 | 12/18/17 | TEMPLE,CYNTHIA J                                            | 169.45             |
| 1225364 | 12/18/17 | TITLE EXPERTS OF SOUTH FLORIDA INC                          | 150.00             |
| 1225382 | 12/18/17 | VACA CRISTOBAL                                              | 25.25              |
| 1225407 | 12/18/17 | WIESCHENBERG,PETER H                                        | 194.26             |
|         |          |                                                             | <b>\$ 8,379.91</b> |

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
SELF INSURANCE #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                  |
|---------|----------|----------------------------|-------------------------|
| 551434  | 12/05/17 | STELLAR REPORTING, INC.    | \$ 245.50               |
| 551701  | 12/14/17 | DOWNTOWN REPORTING, INC    | 158.50                  |
| 551743  | 12/15/17 | JACKSON HEALTH SYSTEM PACS | 29.45                   |
|         |          |                            | <u><u>\$ 433.45</u></u> |

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
PAYROLL ACCOUNT - xxxxxxxxx3798

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           |
|--------|----------|------------------|------------------|
| 335969 | 12/13/17 | ABIGAIL N WRIGHT | \$ 247.10        |
|        |          |                  | <u>\$ 247.10</u> |