

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 |
|---------|----------|---------------------------------------|----------|
| 1613457 | 05/02/18 | ALENCIA HAMILTON | \$ 49.82 |
| 1613951 | 05/08/18 | MIAMI-DADE POLICE DEPT COURT SERVICES | 41.00 |
| 1613953 | 05/08/18 | MIAMI-DADE POLICE DEPT COURT SERVICES | 41.00 |
| 1613958 | 05/08/18 | PALM BEACH COUNTY SHERIFF'S OFFICE | 40.00 |
| 1613985 | 05/09/18 | AMARILIS DE PENA | 7.00 |
| 1613998 | 05/09/18 | BACK IN MOTION CHIROPRACTIC SPK INC | 7.00 |
| 1614090 | 05/09/18 | FIFTH THIRD BANK | 64.25 |
| 1614142 | 05/09/18 | JATUPORN JONES | 46.85 |
| 1614169 | 05/09/18 | KEZIAH RUIZ | 19.90 |
| 1614175 | 05/09/18 | LAURA SYLVESTER | 26.50 |
| 1614200 | 05/09/18 | MICHAEL MATHISON | 7.00 |
| 1614209 | 05/09/18 | NELSON MAZDA | 7.50 |
| 1614257 | 05/09/18 | SCOTT STEVENSON | 10.00 |
| 1614272 | 05/09/18 | SRP FEDERAL CREDIT UNION | 7.50 |
| 1614298 | 05/09/18 | VALERASPORT CAFÉ AND MULTISERVICES | 46.85 |
| 1614300 | 05/09/18 | VELLANGI STRINGOS | 17.50 |
| 1614310 | 05/09/18 | YOLANDA BRADY RANDOLPH | 9.35 |
| 1614311 | 05/09/18 | YVETTE BIDOT | 7.00 |
| 1614406 | 05/10/18 | COLLIER COUNTY SHERIFF OFFICE | 40.00 |
| 1614590 | 05/14/18 | 510 MANAGEMENT CORP | 215.00 |
| 1614602 | 05/14/18 | ARIZONA STAR INC | 142.64 |
| 1614656 | 05/14/18 | HOME GUARDIAN TITLE, INC. | 17.00 |
| 1614883 | 05/15/18 | KELLEY ALLIANCE | 1,350.00 |
| 1615019 | 05/16/18 | UNITED LEASING INC | 6.25 |
| 1615065 | 05/16/18 | 3874/56 SW 48 AVE | 26.85 |
| 1615069 | 05/16/18 | ABMIEL MAURICETTE | 16.59 |
| 1615082 | 05/16/18 | ANDRE LANDREVILLE | 45.65 |
| 1615092 | 05/16/18 | ANTOINE EUGENE | 11.28 |
| 1615096 | 05/16/18 | BANK OF NEW YORK MELLON | 430.71 |
| 1615109 | 05/16/18 | CANUTE S BROWN | 27.96 |
| 1615205 | 05/16/18 | GERMAIN PROVENCHER | 57.12 |
| 1615207 | 05/16/18 | GLEN ARNAL | 85.50 |
| 1615230 | 05/16/18 | IVANIA REYES | 7.18 |
| 1615240 | 05/16/18 | JEAN-GUY LA ROSE | 80.08 |
| 1615247 | 05/16/18 | JOAN V BARLOW | 96.67 |
| 1615250 | 05/16/18 | JORVIN COCHRAN | 8.52 |
| 1615251 | 05/16/18 | JOSE ALZATE | 89.37 |
| 1615263 | 05/16/18 | KEVIN NELLIGAN EST | 80.94 |
| 1615269 | 05/16/18 | KNOX POOLS | 14.03 |
| 1615271 | 05/16/18 | KYDAN LLC | 105.26 |
| 1615275 | 05/16/18 | LIGHTHOUSE PT AT VINTAGE LLC | 44.36 |
| 1615284 | 05/16/18 | MARIA F PEREZ | 45.45 |

| CHECK # | DATE | PAYEE | AMOUNT |
|---------|----------|------------------------------------|-------------|
| 1615292 | 05/16/18 | MASANN LLC | 118.89 |
| 1615311 | 05/16/18 | MILDRED A FIELDS | 60.19 |
| 1615320 | 05/16/18 | NATHAN LICHTER | 40.30 |
| 1615323 | 05/16/18 | NICOLE KAMEKA | 90.27 |
| 1615327 | 05/16/18 | NORELL FLOWERS | 88.57 |
| 1615330 | 05/16/18 | OSCAR ARIEL ALTAMIRANO | 80.70 |
| 1615346 | 05/16/18 | RACHEL HAUO | 121.18 |
| 1615352 | 05/16/18 | RENE MORGANSTEIN | 16.97 |
| 1615359 | 05/16/18 | RONALD ERVING | 15.06 |
| 1615364 | 05/16/18 | RYAN R MARTINEZ | 8.55 |
| 1615380 | 05/16/18 | STACIA THOMPSON AND ANDREW W GRANT | 137.09 |
| 1615384 | 05/16/18 | STEVEN BUCKLEY | 41.75 |
| 1615400 | 05/16/18 | ULA ROSS | 58.81 |
| 1615407 | 05/16/18 | VERONIKA LIBROVA | 31.14 |
| 1615412 | 05/16/18 | WILLIAM J FORBES JR | 123.13 |
| 1615413 | 05/16/18 | WILLIAM KILLORIN | 6.71 |
| 1615414 | 05/16/18 | WINNIE LHERISSON CLOKIE | 109.34 |
| 1615431 | 05/16/18 | JACQUELINE PAQUETTE PARENT | 87.79 |
| 1615454 | 05/16/18 | SAUVE CLAUDE | 20.80 |
| 1615457 | 05/16/18 | VICTOR RIOUX | 110.65 |
| 1615716 | 05/21/18 | D ROSS BRIDGER P LLC LAW OFFICE | 34.00 |
| 1615725 | 05/21/18 | FRENKEL LAMBERT, WEISS WEISMAN | 18.50 |
| 1615733 | 05/21/18 | GURANTEED RATE INC | 11.00 |
| 1615751 | 05/21/18 | JORGE M VIGIL PA | 17.00 |
| 1615782 | 05/21/18 | O&L LAW GROUP, P.L. | 17.00 |
| 1615820 | 05/21/18 | VALERIE H. PEGGAR | 89.80 |
| 1615843 | 05/22/18 | AMERICAN IMPORT CAR CENTER INC | 2,015.74 |
| 1616390 | 05/29/18 | NU LOOK CLEANERS | 75.77 |
| 1616590 | 05/30/18 | STEPHANIE CROSSLEY | 200.00 |
| 1616591 | 05/30/18 | STEVEN GERNANT | 200.00 |
| | | | \$ 7,547.13 |

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 |
|---------|----------|---|-----------|
| 1233787 | 05/08/18 | 4600 INVESTMENTS LLC | \$ 110.66 |
| 1233799 | 05/08/18 | AARON B LLC | 0.60 |
| 1233803 | 05/08/18 | ACURA TITLE CO ESCROW ACT | 17.00 |
| 1233809 | 05/08/18 | ALBERTO CASARETTO MD PLC | 1.01 |
| 1233812 | 05/08/18 | ALMA INVESTMENTS | 1.26 |
| 1233826 | 05/08/18 | ASKEROV,CHINGIZ | 11.51 |
| 1233849 | 05/08/18 | BIG BAD MAMMA PROPERTIES INC | 0.95 |
| 1233862 | 05/08/18 | BRENNER,KEN | 0.68 |
| 1233885 | 05/08/18 | CHAVEZ & GONZALEZ INVESTMENTS CORP | 0.28 |
| 1233892 | 05/08/18 | CITI BUSINESS SERVICES PAYMENT SERVICES | 93.28 |
| 1233893 | 05/08/18 | CITI BUSINESS SERVICES PAYMENT SERVICES | 28.77 |
| 1233928 | 05/08/18 | DLUZAK,JAMES L & LAURA JEAN FETTER,JULIE M | 3.87 |
| 1233932 | 05/08/18 | DR ERNIE F SOTO | 815.80 |
| 1233943 | 05/08/18 | EDWARD DE R CAYIA PA ATTY AT LAW - OPER ACCT | 0.75 |
| 1233948 | 05/08/18 | EMERALD GROUP | 0.34 |
| 1233949 | 05/08/18 | EMERALD TRI VENTURE II | 1.72 |
| 1233953 | 05/08/18 | ENTERPRISE LEASING CO OF FLORIDA LLC GROUP 4199 | 1,083.53 |
| 1233958 | 05/08/18 | FAZIO LIMITED PARTNERSHIP | 2.18 |
| 1233985 | 05/08/18 | GEORGES,ROSE MARIE | 4,183.55 |
| 1234012 | 05/08/18 | HOCKENSTEIN, ERNEST | 50.00 |
| 1234027 | 05/08/18 | IMPORT EXPORT LIVESTOCK CORP & OPERATING ACCT | 1.86 |
| 1234029 | 05/08/18 | INFOMART 2000 CORP | 7.56 |
| 1234075 | 05/08/18 | LATZ,GORDON W | 2.38 |
| 1234077 | 05/08/18 | LAUDERDALE LOUNGES INC MANAGEMENT ACCOUNT | 4.07 |
| 1234080 | 05/08/18 | LAURENCE F FEALY JR | 150.00 |
| 1234091 | 05/08/18 | LIN,XUE-FEN LIN,JING-BO HENRY | 8.48 |
| 1234106 | 05/08/18 | MAJID,AFZAL A | 1.61 |
| 1234108 | 05/08/18 | MANEIRO,MIRIAM MABEL | 7.89 |
| 1234114 | 05/08/18 | MARRIOTT INTERNATIONAL INC | 5,016.23 |
| 1234116 | 05/08/18 | MASSAD,MARY-ANN MURPHY,JONANTHAN C | 226.86 |
| 1234140 | 05/08/18 | MURRAY & IDA LANE REV LIV TR | 227.67 |
| 1234155 | 05/08/18 | OCITA PROPERTIES | 27.29 |
| 1234174 | 05/08/18 | PATEL CAPITAL GROUP ALPHA LLC | 150.00 |
| 1234185 | 05/08/18 | PETROZONE OF CORAL SPRINGS | 129.95 |
| 1234208 | 05/08/18 | REIM ENTERPRISES INC | 7.94 |
| 1234229 | 05/08/18 | SAFEKEY TITLE & CLOSINGS LLC ESCROW ACCOUNT | 150.00 |
| 1234231 | 05/08/18 | SALAH ELROWENY | 0.36 |
| 1234309 | 05/08/18 | UNIVERSITY BUILDING PARTNERS LTD | 2,631.89 |
| 1234342 | 05/08/18 | YOSHIDA,GILBERTO | 3.12 |
| 1234344 | 05/08/18 | YUTHASUNTHORN FAMILY ENTERPRISES INC | 0.90 |
| 1234359 | 05/14/18 | 315 MNM PARTNERS LLC | 2.01 |
| 1234362 | 05/14/18 | 4006 CORPORATION DBA 700 NORTH | 2.16 |
| 1234365 | 05/14/18 | 4600 INVESTMENTS LLC | 0.78 |

| CHECK# | DATE | PAYEE | AMOUNT |
|---------|----------|--|----------|
| 1234369 | 05/14/18 | 786 ZULEKHA INC | 6.53 |
| 1234375 | 05/14/18 | ALAIN CLOUTIER | 150.00 |
| 1234415 | 05/14/18 | CABRERA,EDISON | 5.31 |
| 1234419 | 05/14/18 | CARLOS TOCOLI | 150.00 |
| 1234427 | 05/14/18 | CHESTER A BISHOP | 17.00 |
| 1234428 | 05/14/18 | CITADEL TITLE & ESCROW CO LLC | 45.71 |
| 1234434 | 05/14/18 | COCONUT CREEKS HOTEL LLLP | 62.05 |
| 1234467 | 05/14/18 | ERGENE ENTERPRISES INC FT LAUDERDALE BEACH RESORT HOTEL | 11.67 |
| 1234481 | 05/14/18 | FLY BOYZ ESTATE LLC | 3,090.65 |
| 1234491 | 05/14/18 | GONZALEZ SANCHEZ LUIS | 251.79 |
| 1234505 | 05/14/18 | HOGAN,ROBERT LYNN | 17.00 |
| 1234526 | 05/14/18 | J G A SANTA INC | 6.24 |
| 1234536 | 05/14/18 | K O UNLIMITED ENTERPRISES LLC | 150.00 |
| 1234537 | 05/14/18 | K O UNLIMITED ENTERPRISES LLC | 150.00 |
| 1234541 | 05/14/18 | KIDSTOWN ACADEMY II LLC | 7.05 |
| 1234557 | 05/14/18 | LEE H SCHILLINGER PA TRUST ACCOUNT | 74.40 |
| 1234572 | 05/14/18 | MAHER SOUA SAMI BARRAK SPECIAL NEEDS TR UA 22109 | 3.15 |
| 1234579 | 05/14/18 | MARRIOTT INTERNATIONAL INC | 35.53 |
| 1234594 | 05/14/18 | MURAL PARTNERS | 12.30 |
| 1234595 | 05/14/18 | MURRAY & IDA LANE REV LIV TR | 1.61 |
| 1234617 | 05/14/18 | PETROZONE OF CORAL SPRINGS | 0.92 |
| 1234625 | 05/14/18 | PROTECTIVE LIFE INSURANCE CO GENERAL DISBURSEMENT ACCT | 9.54 |
| 1234635 | 05/14/18 | ROBY TANNENBAUM | 150.00 |
| 1234637 | 05/14/18 | ROLANDO WEJC MARY C ROMERO RODRIGUEZ | 150.00 |
| 1234639 | 05/14/18 | ROSE MANAGEMENT PROPERTIES INC | 1,755.11 |
| 1234652 | 05/14/18 | SEDAR INVESTMENTS LLC | 2.12 |
| 1234659 | 05/14/18 | SHILANA BOEHME | 178.43 |
| 1234672 | 05/14/18 | SSZ INC | 5.71 |
| 1234683 | 05/14/18 | STROCK AND COHEN ZIPPER LAW GROUP PA TITLE TRUST ACCOUNT | 17.00 |
| 1234695 | 05/14/18 | THREE CROWNS APT RESORT LLC | 29.78 |
| 1234735 | 05/21/18 | ADRIAN GRANT | 150.00 |
| 1234770 | 05/21/18 | COLONY ACQUISITION CORP DRY CLEANING DEPOT BLUROO CRDN OF SE FLA | 54.34 |
| 1234802 | 05/21/18 | GOMEZ,MELANIE C | 150.00 |
| 1234804 | 05/21/18 | GONZALEZ SANCHEZ LUIS | 1.78 |
| 1234811 | 05/21/18 | HOLLYWOOD LODGING INC DBA DAYS INN | 22.18 |
| 1234813 | 05/21/18 | HOMEINC TITLE LLC | 150.00 |
| 1234814 | 05/21/18 | HOWARD,ROSE M | 7.26 |
| 1234857 | 05/21/18 | MCDONALD'S E.C. MANAGEMENT CORPORATION | 31.10 |
| 1234873 | 05/21/18 | MYERS,SALLY A | 18.67 |
| 1234891 | 05/21/18 | PHOENIX LAND TITLE AND ESCROW INC | 150.00 |
| 1234901 | 05/21/18 | ROBERT C POWELL | 150.00 |
| 1234903 | 05/21/18 | ROSE MANAGEMENT PROPERTIES INC | 12.43 |
| 1234908 | 05/21/18 | SCHARFMAN,DELMA %MATTHEW GISSEN | 17.20 |
| 1234925 | 05/21/18 | SUZANNE RUTSTEIN | 47.78 |
| 1234931 | 05/21/18 | TETU,MARIE | 2,074.93 |
| 1234943 | 05/21/18 | THOMAS W READ | 150.00 |
| 1234946 | 05/21/18 | TOWER FUND SERVICES | 184.00 |
| 1234951 | 05/21/18 | VEC SERVICES INC | 150.00 |
| 1234967 | 05/21/18 | YOLANDA JARAMILLO | 150.00 |
| 1234971 | 05/31/18 | 33RD AND DINE FRENCH CAFE INC. | 150.00 |
| 1234972 | 05/31/18 | 7103 78TH CALIFORNIA LLC | 150.00 |

| CHECK# | DATE | PAYEE | AMOUNT |
|---------|----------|--|----------------------------|
| 1235004 | 05/31/18 | CAPITAL ABSTRACT & TITLE OF CORAL SPRINGS INC | 84.34 |
| 1235020 | 05/31/18 | COREY MICHAEL ALLEN | 150.00 |
| 1235036 | 05/31/18 | FIRST INTERNATIONAL TITLE CORAL SPRINGS ESCROW ACCOUNT | 36.41 |
| 1235059 | 05/31/18 | JLS INVESTMENT PROPERTIES LLC | 150.00 |
| 1235074 | 05/31/18 | KINGFISH MUSIC GROUP INC | 150.00 |
| 1235092 | 05/31/18 | MDQSURF LLC | 150.00 |
| 1235093 | 05/31/18 | MENA,RAUL & SARA | 150.00 |
| 1235112 | 05/31/18 | ORIGHO,CHRISTOPHER C | 150.00 |
| 1235117 | 05/31/18 | PAULA C MARTINEZ | 150.00 |
| 1235119 | 05/31/18 | PELLEGRINO,FRANK A | 150.00 |
| 1235135 | 05/31/18 | RODRIGUEZ,NOEMI | 150.00 |
| 1235150 | 05/31/18 | SMITH,RICHARD | 150.00 |
| 1235158 | 05/31/18 | TEVANYAN,ENY ROBLES | 150.00 |
| 1235161 | 05/31/18 | THOMAS F PRICE TR | 150.00 |
| 1235166 | 05/31/18 | VALBRUN,LEVEQUE LE BALAY,FLORENCE LE | 7.75 |
| | | | <u>\$ 27,615.52</u> |

BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION #xxxxxxxx0916

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 |
|---------|----------|---------------------|---------------------------|
| 2008842 | 05/04/18 | AJW INVESTMENTS LLC | \$ 1,415.68 |
| | | | <u>\$ 1,415.68</u> |