BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION CENTRAL ACCOUNT #xxxxxxxxx3785

LIST OF CHECKS VOIDED BY BOARD APPROVAL

| CHECK# | DATE | PAYEE | AMOUNT |
|---------|----------|------------------------------------|----------------|
| 1871681 | 10/02/24 | ROGER WISHNER | \$ 1,385.33 |
| 1871834 | 10/03/24 | ANDREA GIAMMARIA | 83.07 |
| 1871841 | 10/03/24 | DENNIS K RODMAN | 116.13 |
| 1871846 | 10/03/24 | HOLLIE BAKER | 66.93 |
| 1871852 | 10/03/24 | KASSANDRA ESTEFAN | 115.03 |
| 1871856 | 10/03/24 | LOIS WHITE | 63.61 |
| 1871858 | 10/03/24 | MARK NILES | 116.12 |
| 1871859 | 10/03/24 | MIKHAIL FONAROV | 67.29 |
| 1871860 | 10/03/24 | ONETAZO TRUCK LLC | 13.86 |
| 1871861 | 10/03/24 | RENAT DE SOUZA ALCANTARA | 113.74 |
| 1871866 | 10/03/24 | TIJUANA FLATS #166 LLC | 260.84 |
| 1871874 | 10/03/24 | LIETTE CHARRON | 269.55 |
| 1871992 | 10/04/24 | VEXEAN CLEANING SERVICE LLC | 84.00 |
| 1872018 | | KARL MARACOTTA | 525.00 |
| 1872059 | 10/07/24 | AMH APPRAISAL CONSULTANTS INC | 3,000.00 |
| 1872311 | 10/09/24 | 2500 INVERRARY CLUB APARTMENTS LLC | 1,595.00 |
| 1872368 | 10/09/24 | GUILANDE MANIGAT | 13.00 |
| 1872389 | 10/09/24 | RAIMUNDO PATRICK HARDY | 50.00 |
| 1872465 | 10/11/24 | MICHAEL ALEXANDER ANDERSON | 24.00 |
| 1872833 | | TRUBEL & CO | 5,000.00 |
| 1872868 | | ZWICKER AND ASSOCIATES, P.C. | 36.66 |
| 1872869 | | ZWICKER AND ASSOCIATES, P.C. | 19.02 |
| 1872871 | | 5435 SW 44TH AVENUE LLC | 36.98 |
| 1872874 | | ABDUL KADER | 230.02 |
| 1872878 | | BH 24 AVE LLC | 89.79 |
| 1872898 | | HELEN CHRISTINE BELANGER | 46.83 |
| 1872899 | | HENRY B. ODUNLAMI | 342.03 |
| 1872904 | | JEAN CLAUDE EXAVIER | 24.83 |
| 1872909 | | KATHY GARCIA | 136.30 |
| 1872924 | | PERCY K L BERGSTROM | 261.19 |
| 1872945 | | PROSPECT RETAIL LLC | 116.49 |
| 1872946 | | RAMON MIRLBON VIGO | 63.58 |
| 1872955 | | SARAH STOCKHOLM | 160.00 |
| 1872970 | | TECHETEK LLC | 19.13 |
| 1872972 | | TOMAS NODAL CASSOLA | 59.49 |
| 1872976 | | TYWANN MARTIN | 345.42 |
| 1872978 | | VICKIE S COOKINGHAM | 106.14 |
| 1872979 | | VINCENT NICHOLAS DELLAPI | 42.29 |
| 1872982 | | ZEHAVA SEGAL | 53.34 |
| 1873053 | | CITY OF MIRAMAR | 147.20 |
| 1873231 | 10/18/24 | PIER SMITH | 125.00 |

| CHECK# | DATE | PAYEE | AMOUNT |
|---------|----------|--|-----------------|
| 1873383 | 10/21/24 | CITY OF FORT LAUDERDALE | 9.33 |
| 1873465 | 10/22/24 | CITY OF MIRAMAR | 10,000.00 |
| 1873565 | 10/23/24 | SOUTHERN ENGINEERING & CONSTRUCTION CORP | 51,680.00 |
| 1873939 | 10/25/24 | MICHAEL FRANKEL | 500.00 |
| 1874033 | 10/29/24 | BRUNETTE LAFORTUNE | 700.00 |
| 1874088 | 10/29/24 | STEVE ZIMMERMAN | 19.26 |
| 1874166 | 10/30/24 | STATE OF FLORIDA | 1,000.00 |
| | | Total | \$ 79,332.82 |

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION TAX REFUND ACCOUNT #xxxxxxxxx9850

LIST OF CHECKS VOIDED BY BOARD APPROVAL

| CHECK# | DATE | PAYEE | AMOUNT |
|---------|----------|---|----------------|
| 1303665 | 10/04/24 | ANDRE J KLEINRICHERT | \$ 250.00 |
| 1303667 | 10/04/24 | BEDNARCHYK, DANYLO & MARIYA | 11.95 |
| 1303669 | 10/04/24 | CAISAPANTA,MARTHA | 18.68 |
| 1303701 | 10/18/24 | BMW OF DALLAS | 2,054.76 |
| 1303715 | 10/21/24 | ADA REAL ESTATE INVESTMENTS OF GEOR LLC | 255.00 |
| 1303738 | 10/21/24 | FB TAX MANAGEMENT | 71.83 |
| | | Total | \$ 2,662.22 |

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION TAX REDEMPTION ACCOUNT #xxxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

| CHECK # | DATE | | PAYEE | | AMOUNT |
|---------|----------|--------------------|-------|---|----------------|
| 2032902 | 10/03/24 | BROOKE LEXINE TAFT | | | \$ 91.46 |
| 2032939 | 10/03/24 | NEAL J. WHITE | | | 1,181.50 |
| 2033020 | 10/17/24 | DUNJA ENDEMANN | | | 629.11 |
| | | Total | | - | \$ 1,902.07 |

BOARD OF COUNTY COMMISSIONERS BROWARD COUNTY, FLORIDA RECORDS, TAXES, AND TREASURY DIVISION SELF INSURANCE ACCOUNT #xxxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

| CHECK # | DATE | PAYEE | AMOUNT |
|---------|----------|--------------------------------|--------------|
| 609324 | 10/01/24 | SOUTH FLORIDA PHYSICAL THERAPY | \$ 99.65 |
| 609694 | 10/29/24 | TONJA JONES | 643.07 |
| 609709 | 10/30/24 | TONJA JONES | 31.95 |
| | | Total | \$ 774.67 |