

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 are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
1898510	07/18/25	ACHIEVERS PRESCHOOL LLC	\$ 124.00
1905488	10/02/25	ALBA BARBOSA	1,412.00
1907024	10/20/25	CHRISTOPHER THOMSON	250.00
1907701	10/27/25	ALBA BARBOSA	1,412.00
1908013	10/30/25	EAC CONSULTING, INC.	6,375.47
1908397	11/05/25	BERYL SARGEANT	127.72
1908941	11/13/25	HOOVER PUMPING SYSTEMS CORPORA	723.00
1910012	11/26/25	MICHELE MATYI	1,049.81
		Total	<u><u>\$ 11,474.00</u></u>