

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
1865989	08/08/24	JOSEPH M BALOCCO JR PA	\$ 25.00
1870744	09/24/24	JERMAINE ONEILL THOMPSON, P.A.	1,001.00
1875650	11/14/24	BRAVO TITLE AGENCY LLC	127.50
1876031	11/20/24	MARIE CHARLES	200.00
1876526	11/25/24	LAKEVIEW CLUB CONDOMINIUM ASSO	19,796.32
1877001	12/03/24	MICRO SECURITY SYSTEMS INTEGRA	43,783.96
1877305	12/05/24	MARIA DIAZ	125.00
1878027	12/13/24	CITY OF LAUDERHILL	50,000.00
1878087	12/16/24	ALAZHAR SCHOOL, INC.	600.00
1879175	12/26/24	WILLIAM VAN HERWARDE	89.67
1879444	12/27/24	MISSION FEDERAL CREDIT UNION	21.00
1880408	01/08/25	FREDKEDRA GARDNER	184.00
1880549	01/09/25	HENRY FORD	188.32
1881159	01/16/25	THE FALLS AT MARINA BAY L.P.	1,950.00
1881243	01/17/25	ORACLE ELEVATOR HOLDCO, INC DB	169,858.29
		Total	<u><u>\$ 287,950.06</u></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 are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
610117	12/10/24	NEUROLOGICAL SURGERY ASSOCIATE	\$ 159.00
610452	01/16/25	PAULETTE COUNTS	579.58
610502	01/22/25	PAULETTE COUNTS	435.79
610586	01/30/25	PAULETTE COUNTS	1,015.37
		Total	<u><u>\$ 2,189.74</u></u>