

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
1903481	09/10/25	ANGES BISHOP	\$ 800.00
1903732	09/12/25	PORT ROYALE PROPCO LLC	5,831.92
1904478	09/22/25	MCINERNEY, INC.	34,613.17
		Total	<u>\$ 41,245.09</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
611734	05/27/25	URGENT MEDICAL CENTER, INC.	\$ 110.00
611751	05/28/25	URGENT MEDICAL CENTER, INC.	120.00
611766	05/29/25	URGENT MEDICAL CENTER, INC.	78.30
612349	07/14/25	URGENT MEDICAL CENTER, INC.	110.00
612350	07/14/25	URGENT MEDICAL CENTER, INC.	110.00
612413	07/17/25	URGENT MEDICAL CENTER, INC.	110.00
612525	07/28/25	URGENT MEDICAL CENTER, INC.	110.00
	Total		<u><u>\$ 748.30</u></u>