

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
1871729	10/03/24	CITY OF PEMBROKE PINES	\$ 120,845.00
1881450	01/22/25	PHILLIP S ROSS	115.04
		Total	<u><u>\$ 120,960.04</u></u>

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

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
609664	10/25/24	GEICO GENERAL INSURANCE CO	\$ 4,357.75
		Total	<u>\$ 4,357.75</u>