

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
1874668	11/05/24	ESDRAS CONSTRUCTION AND DEVELO	\$ 36.87
1875959	11/19/24	KIDS FOREVER LEARNING CENTER	1,735.00
1875986	11/19/24	ROBERT L LAMENDOLA	400.00
1876712	11/27/24	CITY OF TAMARAC	708.65
1878585	12/18/24	LOUISE CHOINIERE	40.08
1879727	01/02/25	ARAMSCO INC	33,505.00
1880227	01/07/25	CITY OF TAMARAC	640.44
1881462	01/22/25	STATE OF CALIFORNIA	4,763.33
1881721	01/24/25	ROOSEVELT HECTOR	124.86
1884019	02/14/25	5850 LUSH SUNRISE LAKES LLC	1,950.00
1884020	02/14/25	5850 LUSH SUNRISE LAKES LLC	1,812.00
1884529	02/20/25	INNOVATIVE ENVIRONMENTAL SERVI	1,436.00
1885050	02/25/25	PHILIPPE CHATELAIN	72.57
1885609	02/28/25	G A ENTERPRISE INC	1,419.00
1886582	03/11/25	PRINCIPLE HEALTH SERVICES	4,007.76
1886835	03/12/25	WHEEL THE WORLD INC	40,000.00
1888807	04/01/25	PROGRESSIVE SELECT INSURANCE	14,712.54
1889983	04/16/25	PRINCIPLE HEALTH SERVICES	3,749.28
		Total	<u><u>\$ 111,113.38</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
610953	03/12/25	BARNETT BARNETT WILSON PLLC	\$ 6,750.00
610954	03/12/25	BARNETT BARNETT WILSON PLLC	1,100.00
610955	03/12/25	BARNETT BARNETT WILSON PLLC	1,100.00
610956	03/12/25	BARNETT BARNETT WILSON PLLC	2,475.00
610957	03/12/25	BARNETT BARNETT WILSON PLLC	2,900.00
610965	03/12/25	LONZIE MARION	3,250.00
610966	03/12/25	LONZIE MARION	500.00
610967	03/12/25	LONZIE MARION	3,900.00
610968	03/12/25	LONZIE MARION	3,900.00
610969	03/12/25	LONZIE MARION	7,100.00
610970	03/12/25	LONZIE MARION	7,025.00
		Total	<u><u>\$ 40,000.00</u></u>