

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
1885580	02/28/25	CITY OF TAMARAC	\$ 463.33
1887985	03/24/25	THE PARK AT VP LLC	1,360.00
1890269	04/18/25	EXP US SERVICES INC	14,350.00
1894831	06/04/25	HAITIAN AMERICAN CHAMBER OF CO	15,000.00
1897730	07/09/25	JAYSON HOFFMAN	46.81
1897567	07/07/25	JOALI MARIE CARLO	225.00
		Total	<u>\$ 31,445.14</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
612270	07/08/25	REMOTE NEUROMONITORING PHYSICI	\$ 588.00
	Total		<u>\$ 588.00</u>