

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
1887987	03/24/25	TIRESOLES OF BROWARD INC	\$ 584.00
1892973	05/16/25	SIERRA CLUB FLORIDA	5,000.00
1895201	06/09/25	NOEL BARRETT	450.00
1896333	06/24/25	FLEURY MARKOS	208.65
1896395	06/24/25	SIMON WILSON	90.91
1897590	07/07/25	ANGES BISHOP	800.00
1898783	07/22/25	UNITED HOMECARE	27,759.00
1900101	08/04/25	ANTHONY MCNEAL	250.00
1900906	08/12/25	CVE MASTER MANAGEMENT COMPANY	8,544.03
1901388	08/19/25	5971 LUSH SUNRISER, LLC	9,200.00
1901879	08/22/25	PALM BEACH BROWARD BUILDING	74,879.97
1902430	08/29/25	ERNEST CAMPBELL	70.70
		Total	<u>\$ 127,837.26</u>