

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
1891858	05/05/25	NOW INTERACTIVES LLC	\$ 1,439.60
1895313	06/10/25	RAND LAW, L.L.C. TRUST ACCOUNT	50,000.00
1896089	06/18/25	LEE CONSTRUCTION GROUP INC	16,765.81
1897139	07/02/25	GENCORE CANDEO LTD.	18,460.58
		Total	<u><u>\$ 86,665.99</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
611875	06/06/25	NANCY GJEMSO	\$ 482.83
612448	07/22/25	DONALD SAMSON	2,022.00
		Total	<u><u>\$ 2,504.83</u></u>