

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
1714058	11/16/20	REXEL USA, INC	\$ 27,336.01
1715021	11/24/20	DENIS DEMERS	632.80
1716924	12/14/20	LM WOODSIDE LLC	3,900.00
1718114	12/22/20	ALTAVISTA LAUDERDALE	891.00
1718115	12/22/20	ALTAVISTA LAUDERDALE	4,524.00
1718703	12/24/20	VIREN PATEL	4,725.00
1718940	12/29/20	KEITH ASSOCIATES INC	28,930.87
1719946	01/07/21	TEAMWORK MARKETING SOLUTIONS I	5,000.00
1724072	02/09/21	S AND A PARADISE BEAUTY SALON	5,000.00
		Total	<u>\$ 80,939.68</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REFUND ACCOUNT #xxxxxxxxx9850

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK#	DATE	PAYEE	AMOUNT
1258324	12/14/20	BETHBART HILDONGS LLC	\$ 5,281.46
1260025	01/04/21	MOFFA, LITA	12.33
		Total	<u>\$ 5,293.79</u>