

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
1713206	11/03/20	ALLIANCE HTTX LLC	\$ 6,705.36
1714020	11/16/20	HANS JOHNSON PLUMBING AIR LLC	499.29
1715327	11/25/20	GLADYS ROSARIO	373.31
1716139	12/04/20	SANTIAGO DOMINGUEZ	66.85
1716849	12/14/20	AT MANAGEMENT	2,700.00
1720287	01/11/21	ALLIANCE HTTX LLC	1,624.36
		Total	<u>\$ 11,969.17</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REFUND ACCOUNT #xxxxxxxx9850

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK#	DATE	PAYEE	AMOUNT
1259036	12/28/20	HAVIA, LAVANA HAVIA, IKE	\$ 2,066.18
		Total	<u>\$ 2,066.18</u>

BOARD OF COUNTY COMMISSIONERS
BROWARD COUNTY, FLORIDA
RECORDS, TAXES, AND TREASURY DIVISION
TAX REDEMPTION xxxxxxxxx0916

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
2018544	11/19/20	CERTA GROUP CORP AND CITY NATL	\$ 7,888.76
		Total	<u>\$ 7,888.76</u>