

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	
1584595	08/08/17	AUM CONSTRUCTION INC	\$ 22,803.10	R
1586941	08/25/17	AUM CONSTRUCTION INC	85,225.90	R
1590042	09/26/17	AFFORDABLE MEDICAL SUPPLY	9,983.25	R
1591062	10/03/17	AMERICAN CIVIL LIBERTIES UNION	200,000.00	R
			<u><u>\$ 318,012.25</u></u>	

R = check replaced

BOARD OF COUNTY COMMISSIONERS  
BROWARD COUNTY, FLORIDA  
RECORDS, TAXES, AND TREASURY DIVISION  
SELF INSURANCE #xxxxxxxx0518

LIST OF CHECKS VOIDED BY BOARD APPROVAL

The following checks are being voided.  
CHECKS HAVE BEEN REISSUED

CHECK #	DATE	PAYEE	AMOUNT
548202	09/15/17	CARLETTE SHORT	\$ 549.89 R
			<u>\$ 549.89</u>

R = check replaced