

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	
1583152	07/28/17	NADIA ARODAK	\$ 50.60	R
1586738	08/23/17	SMART GENERATION ACADEMY	1,260.00	R
1586739	08/23/17	SMART GENERATION ACADEMY	1,904.00	R
1587703	08/31/17	SANCTUARY COVE ASSOCIATES LTD	1,263.00	R
1588399	09/12/17	SG SERVICES INC	8,137.67	R
1589563	09/21/17	AUM CONSTRUCTION INC	42,187.50	R
1590045	09/26/17	ALEN CONSTRUCTION GROUP INC	24,124.50	R
1590050	09/26/17	AMERICAS QUALITY CARE SERVICES	19,630.69	R
1590083	09/26/17	KILOWATT BOY INC	65,562.00	R
1591588	10/06/17	AUM CONSTRUCTION INC	19,618.20	R
1592643	10/17/17	AUM CONSTRUCTION INC	23,517.00	R
1590898	10/03/17	AUM CONSTRUCTION INC	31,963.50	R
			\$ 239,218.66	

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	
547154	06/30/17	CONCENTRA MEDICAL CENTERS	\$ 126.00	R
549192	09/15/17	AMERISYS	127.00	R
549206	09/15/17	MARVIN HERREN	814.08	R
			<u>\$ 1,067.08</u>	

R = check replaced