

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
1873383	10/21/24	CITY OF FORT LAUDERDALE	\$ 9.33
1909073	11/14/25	ANDREU, PALMA, LAVIN SOLIS PL	159.28
1911139	12/10/25	SUB-ZERO ICE SERVICES INC	1,750.00
1913547	01/12/26	THE RA REVOCABLE TRUST	76.30
1914355	01/26/26	30TH AVE LLC	645.27
1915009	02/02/26	GILLIG LLC	17,450.10
1915242	02/04/26	GREATER FORT LAUDERDALE TMA	5,000.00
1916241	02/13/26	EARLY LEARNING CENTER OF SUNRI	800.00
1916685	02/19/26	VERONICA GONZALEZ	250.00
1917882	03/05/26	BROWARD FIRE EQUIPMENT SERVIC	8,250.00
1917892	03/05/26	CITY OF CORAL SPRINGS	124,642.00
1918979	03/18/26	HUED SONGS, INC.	82,500.00
1918994	03/18/26	LH COMPUTER SERVICES	440.00
1919848	03/30/26	ATLIS PROPERTY MANAGEMENT, LLC	1,517.00
1920008	03/31/26	KEYBAY APARTMENTS, LLC	2,108.00
1921162	04/15/26	MICHAEL J. QUAREQUIO, P.A.	90.00
1921444	04/20/26	ELECTRIC SALES SERVICE INC	1,809.15
1921580	04/21/26	COCHHBHA ENTERPRISES INC	501.36
1921832	04/22/26	CFRE VIEWMAX LLC	3,516.60
1922167	04/28/26	KEYBAY APARTMENTS, LLC	2,108.00
1922232	04/29/26	ANITAS BODY SHOP AND PAINT INC	1,796.19
1922283	04/29/26	CROSSLINE SUPPLY LLC	1,369.00
1922571	05/01/26	ENRIQUE PENA	250.00
1922723	05/05/26	COCHHBHA ENTERPRISES INC	960.94
1923000	05/08/26	BOBCAT OF BROWARD	536.54
1923121	05/11/26	JAZZ AT LINCOLN CENTER INC	5,000.00
1923401	05/15/26	ENTERPRISE RENT-A-CAR	1,489.62
1923419	05/15/26	JANET K RYAN PA	300.00
1923557	05/19/26	LEE COUNTY BOARD OF COUNTY COM	28.40
1923584	05/19/26	HEALTHCARE ENVIRONMENTAL SERVI	56.00
1923655	05/20/26	CITY OF NORTH LAUDERDALE	106,761.72
1923720	05/21/26	CARDINAL HEALTH 110, LLC	340.56
1924571	05/29/26	KEYBAY APARTMENTS, LLC	2,108.00
1924959	06/04/26	PRESIDIO NETWORKED SOLUTIONS L	416,780.38
		Total	<u><u>\$ 791,399.74</u></u>