

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276922	06/18/2024	ABSOLUTION ACQUISITIONS LLC	7367 TRADEWINDS LN	S100530-15	\$197.62
276923	06/18/2024	ADAMS HOMES OF NW FL INC	4715 KIRKLAND AVE	S608671-00	\$18.91
276924	06/18/2024	ADAMS HOMES OF NW FL INC	5480 CORAL REEF CT	SU00017-00	\$16.14
276925	06/18/2024	ALEXIS MCMAHAN	6211 LORRAINE LN	S102801-10	\$220.21
276926	06/18/2024	AMANDA BEATY	12003 NORVELL RD	S812266-08	\$61.01
276927	06/18/2024	ANA SALDANA	237 LEAFY WAY AVE	S608523-01	\$41.65
276928	06/18/2024	ARTHUR D CROWNOVER	9668 SCEPTER AVE	BK00026-03	\$78.14
276929	06/18/2024	BEVERLY FARRO	5056 MAPLEWOOD DR	HB01503-07	\$174.76
276930	06/18/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
276931	06/18/2024	CHARLES E POEHLER	10211 HEATHCLIFF ST	S804936-07	\$30.03
276932	06/18/2024	CHARLES HOPKINS	8179 WOODEN DR	FK00366-11	\$24.64
276933	06/18/2024	CILICIA O CHARLSON	2457 ALLEGRO AVE	S902650-05	\$81.07
276934	06/18/2024	CRAIG L PEVARSKI	13446 TWINBERRY DR	PP00868-03	\$161.81
276935	06/18/2024	D R HORTON	5255 MENTMORE AVE	S608684-00	\$154.05
276936	06/18/2024	D R HORTON INC	211 EASTPOINT CT	S608686-00	\$216.74
276937	06/18/2024	D R HORTON INC	4326 DUVAL ST	S608695-00	\$44.98
276938	06/18/2024	D R HORTON INC	4446 BAYRIDGE CT	S608696-00	\$138.95
276939	06/18/2024	D R HORTON INC	12099 LARAMORE ST	S814118-00	\$217.24
276940	06/18/2024	D R HORTON INC	11333 MONTCALM RD	S814120-00	\$294.61
276941	06/18/2024	D R HORTON INC	7471 ODESSA CT	WF00102-00	\$93.33
276942	06/18/2024	D R HORTON INC	7479 ODESSA CT	WF00103-00	\$25.12
276943	06/18/2024	DAWN M NISSILA	11363 PORTOLA LN	S907839-01	\$44.33
276944	06/18/2024	DEEB CONSTRUCTION	4873 KEYSVILLE AVE	XX01712-00	\$1,816.63
276945	06/18/2024	DUANE J CUNNINGHAM	4596 COMMERCIAL WAY	BD00070-01	\$86.20
276946	06/18/2024	EUGENE CONCKLIN	12156 PITCAIRN ST	PG00116-00	\$170.85
276947	06/18/2024	FALON M CINTRON	2231 LAKE FOREST AVE	S912915-02	\$140.27
276948	06/18/2024	FLORIDA EAGLE INVESTMENTS LLC	7379 APACHE TRL	WK00190-09	\$78.35
276949	06/18/2024	FREY STRATEGIC LLC	9576 SOUTHERN BELLE DR	GL00103-08	\$104.64
276950	06/18/2024	JANET M HARTNETT	7079 HOLIDAY DR	S810192-11	\$234.91
276951	06/18/2024	JEFFREY D & DALE A BROWN	8475 DICKENS AVE	BK00068-04	\$29.84
276952	06/18/2024	JOSEPH M ALBARELLA	368 HAMPSHIRE AVE	S600852-11	\$94.75
276953	06/18/2024	KAREN M STRACHAN	10382 SPRING HILL DR	S812829-07	\$9.37
276954	06/18/2024	KRISTIN BURATCZUK	10108 BEDFORD RD	S802420-13	\$37.73
276955	06/18/2024	L JOSEPH JURGENS JR	8180 BERKELEY MANOR BLVD	BM00002-04	\$77.10
276956	06/18/2024	LENNAR HOMES INC	11662 LAVENDER LOOP	VE00099-00	\$67.68
276957	06/18/2024	LGI HOMES	5259 SAILOR RD	TG00234-00	\$58.57
276958	06/18/2024	LGI HOMES	29824 FEDORA CIR	TG00252-00	\$57.59
276959	06/18/2024	LGI HOMES	29832 FEDORA CIR	TG00253-00	\$41.28
276960	06/18/2024	LGI HOMES	29854 FEDORA CIR	TG00254-00	\$16.93
276961	06/18/2024	LGI HOMES	29840 FEDORA CIR	TG00255-00	\$44.17
276962	06/18/2024	LGI HOMES	29846 FEDORA CIR	TG00256-00	\$74.34

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276963	06/18/2024	MAGALIE FONG SAM	9010 MCCORMICK ST	S812931-13	\$26.27
276964	06/18/2024	MATTHEW JOHNSON	4531 HOFFMAN AVE	S608699-00	\$4.02
276965	06/18/2024	METRO EQUIPMENT SERVICE INC	12983 CORTEZ BLVD	XX01711-00	\$1,800.00
276966	06/18/2024	MYND MANAGEMENT INC	4393 UNION SPRINGS RD	S812624-03	\$369.25
276967	06/18/2024	NELSON M VARAJAO	2368 HOLSTON AVE	S806909-09	\$98.96
276968	06/18/2024	NORMAND ARSENAULT & CARMEN NELSON	14252 MIDFIELD ST	BK00222-08	\$139.33
276969	06/18/2024	NVR INC DBA RYAN HOMES	14565 WHITEWATER WAY	SW00042-02	\$80.13
276970	06/18/2024	PAUL ANDRIE	5055 KEYSVILLE AVE	S801151-01	\$35.49
276971	06/18/2024	PEGGY & ALLAN JEPSON	3262 WINDJAMMER DR	WD00094-08	\$57.71
276972	06/18/2024	REALTY EXECUTIVES AMERICA	14185 DORADO ST	S103098-13	\$48.05
276973	06/18/2024	RENEE L & BERT L FOUNTAIN	2980 KINGSWOOD CIR	GR00026-04	\$73.56
276974	06/18/2024	RENT ICR LLC	1308 IVYDALE RD	S602668-06	\$64.34
276975	06/18/2024	RUDOLPH F UNICEK	8432 FLEETWAY AVE	BK00885-05	\$24.40
276976	06/18/2024	SATNAM S & BALIBIR K BEDI	6505 SUGAR TREE DR	LW00213-00	\$89.03
276977	06/18/2024	THOMAS J & JUDITH A DUFFY	11115 CLAYMORE ST	S902013-00	\$22.66
276978	06/18/2024	TIMOTHY A MCCONNELL	6416 ELDER ST	S602402-09	\$186.30
276979	06/18/2024	VERN A GEIB & STEVEN GEIB	5472 CACTUS CIR	S600203-00	\$28.62
276980	06/18/2024	WAYNE HUTCHINSON & KAREN DANKER	7477 LITTLE TEE LN	HI00589-07	\$47.69
Summary					\$8,787.35

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
 If Check Number begins with "EFT", this payment was processed electronically
 If Check Number begins with "I", this payment was an internal payment within BCC departments
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically