

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276003	04/30/2024	11323 REGENT LN LLC	11323 REGENT LN	S908131-17	\$35.04
276004	04/30/2024	7 HILLS LIQUORS/EQUITY ONE	150 MARINER BLVD	C901255-02	\$71.47
276005	04/30/2024	7032 SPRING HILL DR LLC	7032 SPRING HILL DR	S602426-12	\$292.60
276006	04/30/2024	A PLUS REALTY MANAGEMENT INC	13303 HAVERHILL DR	SL00872-10	\$158.67
276007	04/30/2024	A PLUS REALTY MANAGEMENT INC	29180 FEDORA CIR	TG00118-03	\$66.49
276008	04/30/2024	AARON M FINKELSTEIN	3915 BRAMBLEWOOD LOOP	SL01237-04	\$188.45
276009	04/30/2024	ADAMS HOMES OF NW FL INC	4186 VALLEY BROOK CT	S608670-00	\$58.43
276010	04/30/2024	ADRIAN RIVERA	2065 DEBORAH DR	S902579-16	\$14.35
276011	04/30/2024	AFFORDABLE HOMES LLC	9535 MIRACLE DR	S102590-01	\$133.34
276012	04/30/2024	AGRIGENTUM LLC	8388 MAYBELLE DR	GL01332-02	\$42.82
276013	04/30/2024	AGRIGENTUM LLC	8338 MAYBELLE DR	GL01333-02	\$59.88
276014	04/30/2024	AGRIGENTUM LLC	8344 MAYBELLE DR	GL01334-02	\$7.12
276015	04/30/2024	AGRIGENTUM LLC	9104 WADE ST	GL01370-03	\$118.17
276016	04/30/2024	AGRIGENTUM LLC	9097 TREVINO DR	GL01421-02	\$79.66
276017	04/30/2024	AGRIGENTUM LLC	9103 WADE ST	GL01429-02	\$101.73
276018	04/30/2024	AGRIGENTUM LLC	9012 TREVINO DR	GL01431-02	\$51.92
276019	04/30/2024	AGRIGENTUM LLC	9039 MISSISSIPPI RUN	GL01447-02	\$61.19
276020	04/30/2024	AGRIGENTUM LLC	8973 MISSISSIPPI RUN	GL01449-02	\$113.91
276021	04/30/2024	AGRIGENTUM LLC	9000 MISSISSIPPI RUN	GL01455-02	\$111.35
276022	04/30/2024	AJX HOMES FL LLC	3041 WATERFALL DR	S809833-01	\$39.60
276023	04/30/2024	ALANNA & MICHAEL BONAFIDE	1282 DELTONA BLVD	S603939-14	\$55.22
276024	04/30/2024	ALBERTO B RODRIGUEZ	1463 BENTLEY AVE	S810221-05	\$224.90
276025	04/30/2024	ALBERTO VELEZ	10288 NORWICK ST	S103654-11	\$45.25
276026	04/30/2024	ALEAH M CHARLES	4421 MILLWOOD RD APT D	S809565-21	\$93.85
276027	04/30/2024	ALEJANDRO A ANGULO	9506 NORTHCLIFFE BLVD	S803324-03	\$132.65
276028	04/30/2024	ALEX DANG	1067 VISTA FINA CT	S807887-03	\$152.71
276029	04/30/2024	ALEX M HERRERA	12044 ELGIN BLVD	S807931-16	\$94.16
276030	04/30/2024	ALEX M TYNES	7118 BARCLAY AVE APT A	BV00047-11	\$203.64
276031	04/30/2024	ALEXEI DOUBOVNIK LLC	3424 SHEEPHEAD DR	HB02212-01	\$84.20
276032	04/30/2024	ALEXIS M MATZOURIS	4645 BIRCHFIELD LOOP	SL00753-10	\$180.40
276033	04/30/2024	ALICE G COLON	9180 SOUTHERN CHARM CIR	SJ00122-04	\$56.49
276034	04/30/2024	ALICE L CAMPBELL	4094 SUGARFOOT DR	WK00261-06	\$120.26
276035	04/30/2024	ALICIA D GENTRY	8117 RHANBUOY RD	BM00771-08	\$221.46
276036	04/30/2024	ALLISON R COWHIG	2389 GIOVANNI AVE	S801624-08	\$130.20
276037	04/30/2024	ALPINE SUMMIT GROUP INC	11147 COUNTY LINE RD	C910265-00	\$374.97
276038	04/30/2024	ALTON B WINGATE	7258 FAIRLANE AVE	HI00186-12	\$147.19
276039	04/30/2024	AMBER D AUSTIN	35006 WHISPERING OAKS BLV	WO00006-11	\$154.45
276040	04/30/2024	AMY R HARRIS	6122 BEECHWOOD DR	WO00180-06	\$25.76
276041	04/30/2024	ANAIRIS ORTIZ	4545 CHAMBER CT	S906697-07	\$182.14
276042	04/30/2024	ANDRE P MORRISON	4506 KIRKLAND AVE	S603538-11	\$77.79
276043	04/30/2024	ANGELA N DOWNEY	1369 MCNEAL RD	S805054-01	\$35.86
276044	04/30/2024	ANNMARIE ETHIER	12325 SHAFTON RD	S101963-02	\$20.12

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276045	04/30/2024	ANTHONY K MAGNUS	563 PAINTED LEAF DR	TR00036-16	\$202.64
276046	04/30/2024	ANTHONY LITTLESON	11248 TOPAZ ST	S804961-05	\$118.12
276047	04/30/2024	ANTHONY P DAFFIS	9979 SCEPTER AVE	BK02559-01	\$30.18
276048	04/30/2024	ARELYS HERNANDEZ ACOSTA	6450 SPRING HILL DR	S604061-03	\$83.95
276049	04/30/2024	ARLENE D BEEKMAN & DOREEN LEONARD	12106 SARA ST	HI00544-04	\$161.53
276050	04/30/2024	ARTISAN WINDOWS AND DOORS	4115 LAMSON AVE	C809548-05	\$171.52
276051	04/30/2024	ASHLEY SIMS HUNTER	5080 CEDAR LN	CL00283-01	\$34.98
276052	04/30/2024	AUSTEN T HAUG	9386 CARTHAGE RD	S800055-03	\$226.50
276053	04/30/2024	AWILDA VELEZ	5405 FROST RD	S603926-01	\$35.52
276054	04/30/2024	BARBARA L ADKINS	8072 OMAHA CIR	S605989-05	\$113.73
276055	04/30/2024	BENJAMIN J JONES	8063 MORELLI AVE	BK00181-04	\$147.56
276056	04/30/2024	BENJAMIN SIERRA	14040 BROOKRIDGE BLVD	BK01220-07	\$172.03
276057	04/30/2024	BERNARD A GEOFFRION	2476 AYERSWOOD DR	GR00751-01	\$214.57
276058	04/30/2024	BERNARD F PRUTZ	9261 BAYSIDE CT	S607703-00	\$1,303.67
276059	04/30/2024	BERNICE B HEBERT	11487 TOPAZ ST	S803991-06	\$107.43
276060	04/30/2024	BETTY A MORRELL	8417 OMEGA LN	S802141-02	\$125.32
276061	04/30/2024	BONNIE L WILLIAMS	9281 BENROCK RD	S811722-03	\$39.81
276062	04/30/2024	BRADLEY R WHITE	4125 DRISTOL AVE	S905318-04	\$39.83
276063	04/30/2024	BRANDEN J DANIELS	1188 THREE LEAF LN	TR00430-02	\$102.94
276064	04/30/2024	BRANDEN OGLESBY	29142 GLENWOOD ST	BW00056-13	\$133.16
276065	04/30/2024	BRANDI A SALTSMAN	553 SPRING HAVEN LOOP	S103513-11	\$212.27
276066	04/30/2024	BRANDON C CANNINO	3432 ALVARA CT	PP00571-03	\$51.83
276067	04/30/2024	BREANNA NIGRO	3408 PORTILLO RD	S909559-11	\$156.12
276068	04/30/2024	BREANNA WADDY	14605 NAIMISHA LOOP	S911824-13	\$71.49
276069	04/30/2024	BRIAN & MARGARET JANICEK	9973 SCEPTER AVE	BK02374-00	\$77.44
276070	04/30/2024	BRIAN A & KATIE J PERKINS	12036 GRANADA PL	SV00019-07	\$115.24
276071	04/30/2024	BRIAN DEPRES	4482 DEVONSHIRE AVE	S905254-06	\$37.80
276072	04/30/2024	BRIAN DOYAL	12364 SHAFTON RD	S803121-07	\$118.78
276073	04/30/2024	BRIAN J MACKLILN	3415 DRISTOL AVE	S906810-11	\$171.74
276074	04/30/2024	BRIAN J MC MAHON	6922 CRESTED ORCHID DR	RW01005-01	\$73.00
276075	04/30/2024	BRITTNEY N BROWN	3341 LANDOVER BLVD	S904280-04	\$34.94
276076	04/30/2024	BRIXMOR GA COASTAL WAY LLC	13085 CORTEZ BLVD	CP00013-03	\$307.72
276077	04/30/2024	BROOKE A COADY	1035 EMBASSY AVE	S602936-10	\$214.47
276078	04/30/2024	BRUCE A VELEZ	6394 MARINER BLVD	S102019-02	\$36.92
276079	04/30/2024	BRYAN D YOUNG & KATELYNN JOHNSON	1175 MACFARLANE AVE	S804530-08	\$117.13
276080	04/30/2024	BRYNDA L ROBINSON	3291 ROCKY AVE	S905833-06	\$97.73
276081	04/30/2024	CAPELLI SALON LLC	5329 COMMERCIAL WAY	RS00026-03	\$171.60
276082	04/30/2024	CARESSA E BURR	720 ARGYLL DR	AV01013-01	\$17.12
276083	04/30/2024	CARLOS G MEDINA	11280 CAPTAIN DR	S800267-04	\$16.25
276084	04/30/2024	CAROLANN RUSSO & STEVEN SALADINO	8213 BERKELEY MANOR BLVD	BM00706-03	\$2.58
276085	04/30/2024	CARTHA M & PETER MIOGLIONICO	7307 FAIRLANE AVE	HI00019-05	\$2.75
276086	04/30/2024	CASSIE P KORINIS	5284 KEYSVILLE AVE	S807032-03	\$35.52

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276087	04/30/2024	CELESTE C FISSELL	6769 TREEHAVEN DR	S601389-06	\$40.23
276088	04/30/2024	CHARLES DANVELO	14104 OAK KNOLL ST	S905950-05	\$105.09
276089	04/30/2024	CHELSIE D JOHNSON	7272 THURSTON ST	WH00013-13	\$138.71
276090	04/30/2024	CHRISTIAN MAKUCH & ASHLE MCINTYRE	2028 BECKWITH AVE	S103738-02	\$79.53
276091	04/30/2024	CHRISTINA VALENTINI & PHILIP NEWMAN	15427 DURANGO CIR	VR00100-07	\$105.06
276092	04/30/2024	CHRISTOPHER & ALICIA CHANDLER	4381 CALIQUEN DR	HO00044-08	\$66.95
276093	04/30/2024	CHRISTOPHER C & ANA G NELSON	13216 ANTELOPE ST	S911627-09	\$108.52
276094	04/30/2024	CHRISTOPHER D BOUNDS	7063 SCHERING ST	WH00171-07	\$116.93
276095	04/30/2024	CHRISTOPHER M & NICOLE M POSTLE	5044 DELTONA BLVD	S607945-17	\$93.09
276096	04/30/2024	CINDY ANN LEVINE	2192 MEREDITH DR	S804390-05	\$41.10
276097	04/30/2024	CIVIL SITE CONSTRUCTORS INC	CANDY DR & DEER PATH DR	XX01690-00	\$1,789.95
276098	04/30/2024	CLARENCE & ELVIE CHRISTMANN	9082 SWISS RD	S600344-01	\$19.46
276099	04/30/2024	CORNERSTONE	LYKES DUBLIN RD	XX01726-00	\$1,601.67
276100	04/30/2024	CORY A CHRISTENSEN	6344 CANNIE ST	HL00375-23	\$237.48
276101	04/30/2024	CYNTHIA J BURGER BROWER	12327 FULLER ST	S805004-11	\$101.48
276102	04/30/2024	CYNTHIA L DYER	27192 ROPER RD	HL00367-07	\$21.73
276103	04/30/2024	D R HORTON	10447 BAYLOR DR	S814108-00	\$318.75
276104	04/30/2024	D R HORTON INC	5059 ABAGAIL DR	S814117-00	\$310.93
276105	04/30/2024	DAKOTA D POLK & JANILYN MASCORRO	12333 DRAYTON DR	S909298-18	\$108.80
276106	04/30/2024	DANIEL BRAGIEL	6371 HAZELWOOD RD	S813706-05	\$47.55
276107	04/30/2024	DANIEL H GUILLETTE	4407 2ND ISLE DR	HB00440-07	\$172.03
276108	04/30/2024	DANIEL J & WINONA A BROOKS	5309 RAY DR	WW00388-01	\$170.88
276109	04/30/2024	DANIELLE C STANLEY	1271 MASADA LN	S807911-06	\$113.97
276110	04/30/2024	DANIELLE STEELE	2488 ALLEGRO AVE	S912282-03	\$110.35
276111	04/30/2024	DAVID A MACRI	6169 PIEDMONT DR	S602748-03	\$47.16
276112	04/30/2024	DAVID J ROTHENBERG	5182 HIGATE RD	S910100-09	\$172.56
276113	04/30/2024	DAVID JOAQUIN	34467 ORCHID PKWY	RM00891-05	\$43.63
276114	04/30/2024	DAVID L PACKAN	12059 THORNRIIDGE ST	HI00541-08	\$21.53
276115	04/30/2024	DAVID S GILINSKY	17821 GARSALASO CIR	HO00346-02	\$230.46
276116	04/30/2024	DAVINA W GLENN	14614 NAIMISHA LOOP	S911820-23	\$178.72
276117	04/30/2024	DAWN M HILLMAN	236 COBBLESTONE DR	S608508-01	\$119.63
276118	04/30/2024	DAYKIVA E TAYLOR	5297 FROST RD	S607820-10	\$100.55
276119	04/30/2024	DEANNA CLARK	6622 TALBOT CIR	S605506-08	\$221.06
276120	04/30/2024	DEBORAH SHUCK	3344 DELTONA BLVD	S601212-00	\$22.37
276121	04/30/2024	DEBRA M GRAHAM	2284 CANFIELD DR	S101577-11	\$125.90
276122	04/30/2024	DEBRA M WHITE	7000 PINEHURST DR	S600730-02	\$228.58
276123	04/30/2024	DEEB CONSTRUCTION	ARBORS EDG DR & WHITEWATE	XX01676-00	\$1,781.26
276124	04/30/2024	DENISE L DERRICKSON	5165 KEYSVILLE AVE	S800817-02	\$3.42
276125	04/30/2024	DENNIS J BOCK	8731 HEATHER BLVD	RH00084-27	\$139.17
276126	04/30/2024	DENNIS PROPERTY MANAGEMENT	352 CLEARFIELD AVE	S608020-07	\$118.53
276127	04/30/2024	DERRICK P & BRITTNEY M GLACE	12349 WILLOWTREE CT	S908463-03	\$35.52

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276128	04/30/2024	DIANA SWIFT	8061 CANTERBURY ST	S608709-00	\$175.03
276129	04/30/2024	DLW HOLDING LLC	6244 DALTON ST	S607169-07	\$147.73
276130	04/30/2024	DLW HOLDING LLC	459 FAIRBANKS RD	S811811-01	\$37.88
276131	04/30/2024	DOLORES FURFORO	7450 MEAD DR	S600019-08	\$179.53
276132	04/30/2024	DOMENIC NUCCIO	5317 BAYONNE AVE	S809020-05	\$118.12
276133	04/30/2024	DOMINIC ESPOSITO & NICOLE PRIZZI	4459 SPRINGWOOD RD	S909265-09	\$34.00
276134	04/30/2024	DONNA R DEKKER	7483 WABASH TRL	WK00437-09	\$39.20
276135	04/30/2024	DORIS RAMOS	3151 CLOUDCROFT AVE	S906341-04	\$80.05
276136	04/30/2024	DOUGLAS I SEITZ	35115 WHISPERING OAKS BLV	WO00058-11	\$132.11
276137	04/30/2024	ELIZABETH LOPEZ	27203 AUBREY AVE	HL00298-16	\$167.49
276138	04/30/2024	ELMINA C VACCHIANO	4258 DELTONA BLVD	S606822-06	\$148.36
276139	04/30/2024	EMILIO C FERNANDEZ	9783 HORIZON DR	S802374-03	\$43.96
276140	04/30/2024	ERIN M BENITEZ	3291 LAMBERT AVE	S100405-08	\$145.90
276141	04/30/2024	ERNEST A PAGNOZZI	7063 HOLIDAY DR	S600933-13	\$140.12
276142	04/30/2024	ERNEST A PAGNOZZI JR	4008 WINDSWEPT AVE	S100014-04	\$167.28
276143	04/30/2024	ESTATE OF DAVID M CHILDRESS SR	8103 WINDING OAK LN	BM00710-06	\$112.78
276144	04/30/2024	EVAN D BENTLEY & TRISTA S PINKERT	4348 TARTAN AVE	S807359-16	\$95.73
276145	04/30/2024	EVAN M DURSO	4948 BLUEJAY TER	RM00347-12	\$28.66
276146	04/30/2024	EVELIO EDEN POLANCO	1257 WATERFALL DR	S809837-06	\$49.70
276147	04/30/2024	EVELYN MORALES GASCOT	253 SPRING HAVEN LOOP	S103529-15	\$175.69
276148	04/30/2024	FRANCISCO A GUARDADO	9164 BUNTING RD	TL00495-01	\$31.18
276149	04/30/2024	FREP HERNANDO WEST LLC	1376 PINEHURST DR	C600435-03	\$237.06
276150	04/30/2024	FREP HERNANDO WEST LLC	1380 PINEHURST DR	C602612-02	\$200.92
276151	04/30/2024	FULIV PALM COURT LLC	10490 CHALMER ST APT 9	S810587-13	\$161.44
276152	04/30/2024	GINA A STULEC	1061 ARCHWAY DR	S808064-03	\$165.12
276153	04/30/2024	GINGER J COOK	6073 SHANNON AVE	S102126-03	\$39.42
276154	04/30/2024	GIOVANNA E MICHALICKA	9356 SOUTHERN CHARM CIR	SJ00345-12	\$185.10
276155	04/30/2024	GOMES MARLENE VICENTE	10013 HAYES ST	S807145-13	\$224.27
276156	04/30/2024	GORDON R KEEGAN	5001 FLAMINGO LN	RM00362-09	\$45.94
276157	04/30/2024	GRANT G HESS	9576 SOUTHERN BELLE DR	GL00103-07	\$221.24
276158	04/30/2024	GROVER & MARGARET FLACK	2267 CROSS TEE CT	RI00102-08	\$164.21
276159	04/30/2024	HAWKEYE PARTNERS II LLC	8002 HARDING AVE	S603855-10	\$40.36
276160	04/30/2024	HEARING LIFE LLC	7373 SPRING HILL DR	C603208-01	\$210.25
276161	04/30/2024	HEATHER DYAN WOOD	4599 BREAKWATER BLVD	RO00330-06	\$158.28
276162	04/30/2024	HEATHER M & KHRIS M BLACK	7220 SHERMAN HILLS BLVD	RW00525-03	\$116.20
276163	04/30/2024	HELEN E LEE	4392 BIRCHFIELD LOOP	SL00996-07	\$85.55
276164	04/30/2024	HELEN RYALS	900 SCARLET PLUME LN	TR00814-01	\$79.18
276165	04/30/2024	HENG LONG LLC	5526 COMMERCIAL WAY	BD00032-06	\$94.77
276166	04/30/2024	HUDSON HOME MANAGEMENT LLC	779 SUGAR CAMP WAY	TR00628-03	\$198.78
276167	04/30/2024	HUDSON HOMES MANAGEMENT LLC	9281 WALLIEN DR	DG00103-09	\$119.11
276168	04/30/2024	IIDEFONSO NAZARIO	1304 AUTUMN RD	S601537-07	\$39.90
276169	04/30/2024	JACQUELINE OUTAR	7019 WIREVINE DR	RW00645-03	\$90.85

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276170	04/30/2024	JAKE BRADLEY & TOMMASO BRUSCHETTI	9098 BLACKSTONE ST	S804488-06	\$117.33
276171	04/30/2024	JALIYAH RICHARDSON	8067 CANTERBURY ST	S603587-15	\$139.09
276172	04/30/2024	JAMES A & DIANE M STEVENS	6809 PLUMLEAF CT	TP01369-06	\$123.22
276173	04/30/2024	JAMES A CHAPMAN	5043 WINTERVILLE RD	S808062-16	\$41.02
276174	04/30/2024	JAMES CARRION	10207 HAYWARD RD	S803552-04	\$46.13
276175	04/30/2024	JAMES T FENNELL	11342 REGENT LN	S101728-03	\$47.24
276176	04/30/2024	JAMES W HOLMES	2305 EVENGLOW AVE	S901426-01	\$107.98
276177	04/30/2024	JAMES W OSBY	5104 ABBONMARSH CIR	HO00036-02	\$125.28
276178	04/30/2024	JAN L OBREBSKI	9039 HORIZON DR	S804399-10	\$40.62
276179	04/30/2024	JANIS ALDRICH	3177 MAXWELL AVE	S804421-05	\$34.74
276180	04/30/2024	JAR EQUITIES LLC	7460 RIVER COUNTRY DR	RR00165-08	\$25.89
276181	04/30/2024	JASMINE T WEISBRODT	7427 WPA RD	LA00111-16	\$109.44
276182	04/30/2024	JC DO IT ALL & INVESTMENTS	7410 ALOE DR	RO00464-07	\$141.62
276183	04/30/2024	JEANETTE MAIORANO	8449 DAY ST	S608132-01	\$32.13
276184	04/30/2024	JEFFERY NEMETH	4372 6TH ISLE DR	HB02130-00	\$421.48
276185	04/30/2024	JEFFREY GRIDER	8351 PHILADELPHIA AVE	S807945-03	\$85.71
276186	04/30/2024	JEFFREY S BOBKIER	2044 BISHOP RD	S811067-01	\$10.92
276187	04/30/2024	JEFFREY SCOTT GARDNER	30844 SATINLEAF RUN	RW00762-01	\$110.56
276188	04/30/2024	JENNIFER & ROBERT EDDINGS JR	6546 WIREVINE DR	RW00882-01	\$10.59
276189	04/30/2024	JENNIFER M SCHRAM & JASON FINGER	2353 GALAHAD AVE	S908514-03	\$112.29
276190	04/30/2024	JENNIFER WAITE	2240 CROSS TEE CT	RI00080-06	\$61.12
276191	04/30/2024	JEREMY & VICTORIA VIA	2443 AMBASSADOR AVE	S909699-09	\$60.78
276192	04/30/2024	JEREMY D MCPHAIL	3597 LEMA DR	S905907-03	\$115.24
276193	04/30/2024	JESSICA A QUINONES	10247 NORWICK ST	S811682-12	\$108.91
276194	04/30/2024	JESSICA B SCHWARTZ	1206 BURGUNDY CT	EN00035-02	\$227.87
276195	04/30/2024	JESSICA T PURDY	7424 GLASGOW RD	RH00291-08	\$217.00
276196	04/30/2024	JIMERLY CARNEIRO	4224 PORTILLO RD APT 2	S910754-14	\$159.37
276197	04/30/2024	JODI M DURHAM	6442 SPRING HILL DR	S604982-01	\$31.08
276198	04/30/2024	JOHN & KAREN STELLA	9058 CENTRAL AVE	BK02586-00	\$32.35
276199	04/30/2024	JOHN & SANDRA BYRNES	34987 ROMAR ST	FD00036-04	\$106.89
276200	04/30/2024	JOHN CHIAROMONTE	10331 CHALMER ST	S813980-02	\$552.70
276201	04/30/2024	JOHN G INNES	7427 KILBRIDE CT	RH00788-06	\$149.37
276202	04/30/2024	JOHN P TIMMERMAN	5560 BAFFIN CIR	S607579-11	\$41.22
276203	04/30/2024	JOHN V CIULLO	9208 EL CAMINO ST	S804397-05	\$47.43
276204	04/30/2024	JONAS C KEE	7420 KILBRIDE CT	RH00812-05	\$146.17
276205	04/30/2024	JONATHAN BORN	5017 SPRINGWOOD RD	S900985-08	\$148.35
276206	04/30/2024	JONATHON E CONE	5414 DARLENE ST	WW01094-05	\$207.38
276207	04/30/2024	JORGE M SABATER	7162 HOLIDAY DR	S605030-01	\$234.46
276208	04/30/2024	JORGE M SABATER	10471 BRADFORD ST	S803893-07	\$125.14
276209	04/30/2024	JORGE M SABATER	3441 CHADWICK AVE	S907557-03	\$35.80
276210	04/30/2024	JOSE A & CARMEN DELGADO	150 CENTER OAK CIR	S909251-03	\$132.37
276211	04/30/2024	JOSEPH BUSHEY	9420 MIDWAY ST	S803314-07	\$126.34

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276212	04/30/2024	JOSEPH M & KAYLA M OURS	12343 ASCOT LN	S901923-04	\$37.95
276213	04/30/2024	JOSHUA R KOTT	4404 HAGEN AVE	S803357-09	\$126.77
276214	04/30/2024	JOSHUA W COOK	26485 MARY AVE	HL00678-06	\$74.73
276215	04/30/2024	JOYCE L SATZ	1388 SUMMERWOOD CT	S601263-04	\$186.17
276216	04/30/2024	JUAN CARLOS ENRIQUEZ	1099 TRYON CIR	S608608-00	\$44.07
276217	04/30/2024	JUAN MONSERRATE	8142 WINDING OAK LN	BM00716-04	\$79.76
276218	04/30/2024	JUAN MOORE & SABRINA FELICIANO	9297 OAK GROVE ST	S606366-15	\$101.78
276219	04/30/2024	JUDITH C FITZGERALD	2358 MASTERS CT	TP00147-04	\$132.36
276220	04/30/2024	JUDITH M BREEN	1116 CARMONA AVE	S100071-07	\$72.87
276221	04/30/2024	JULIET A FIGUEROA	3197 GIBSON AVE	S912582-02	\$89.42
276222	04/30/2024	JUSTIN MESSIER	5060 DELTONA BLVD	S606909-11	\$107.58
276223	04/30/2024	KANDY V SYMINGTON	3261 LIFEBOAT LN	WD00041-04	\$114.83
276224	04/30/2024	KAREN D & ROBERT E BAILEY JR	14043 BROOKRIDGE BLVD	BK01081-04	\$107.24
276225	04/30/2024	KAREN L BRANDIMARTO	9123 ELDRIDGE RD	S804510-05	\$121.58
276226	04/30/2024	KARLA M COLON	331 CRESTHAVEN CT	S813373-17	\$207.86
276227	04/30/2024	KATELYN B BREEN	4514 GONDOLIER RD	S901969-03	\$117.92
276228	04/30/2024	KATHERINE G NUNEZ LINARES	1050 COBBLESTONE DR	S602927-07	\$165.32
276229	04/30/2024	KATHLEEN E MCDUGALL	4440 OHARA ST	S902027-00	\$19.85
276230	04/30/2024	KATHLEEN I DUNLOP	3462 JASON RD	S811498-22	\$217.22
276231	04/30/2024	KATHLEEN L NOTTO	8079 HIGHPOINT BLVD	HI00884-02	\$135.99
276232	04/30/2024	KATHY M MEIKEL	9165 PENELOPE DR	GL01203-02	\$113.84
276233	04/30/2024	KATIA VALDES & YOSVANI M JONES	6502 COVEWOOD DR	S903412-05	\$71.90
276234	04/30/2024	KEITH DELUCIA	2468 MAGELLAN AVE	S813103-02	\$13.79
276235	04/30/2024	KENNETH & SHONA KISTNER	404 ROYAL PALM WAY	S808828-02	\$93.87
276236	04/30/2024	KENNETH L KAEHN	13020 SUN RD	SR00081-06	\$124.09
276237	04/30/2024	KENNETH R J JENSEN	10348 BELLTOWER ST	S800533-06	\$111.63
276238	04/30/2024	KENNETH V TUDOR	3506 RIVERDALE DR	RD00003-01	\$91.60
276239	04/30/2024	KENNETH W DELLMIRE	391 COBBLESTONE DR	S603062-01	\$45.12
276240	04/30/2024	KENNIE R VEGA & SHAYLA RIVERA	1262 MELVILLE AVE	S813987-01	\$20.87
276241	04/30/2024	KIRBY K EZELLE	13681 PADDINGTON WAY	AV00722-03	\$92.61
276242	04/30/2024	KIRKLAND HOME #561	7195 COASTAL BLVD	CP00037-00	\$69.26
276243	04/30/2024	KRISTEN GRANDE	13746 GARDEN HILLS DR	AV00864-01	\$99.55
276244	04/30/2024	KRISTIN D THOMAS	1307 BURGUNDY CT	EN00040-01	\$137.13
276245	04/30/2024	KYLE A MACDONALD	33307 WESTWOOD DR	RM00334-08	\$39.03
276246	04/30/2024	KYLE L SURAGE	8397 CORAL ST	S608444-03	\$64.00
276247	04/30/2024	LAURYN A BIRRELL	8543 PINETOP RIDGE LN	SJ00042-15	\$194.62
276248	04/30/2024	LAVIANO PROPERTIES INC	8061 CORTEZ BLVD	WC00058-03	\$95.52
276249	04/30/2024	LAVIK SHEELA INVESTMENTS LLC	4626 SHERINGHAM CT	SL00293-15	\$171.05
276250	04/30/2024	LAWRENCE E MALLOY	13246 ASBURY ST	S101507-02	\$42.02
276251	04/30/2024	LENNAR HOMES INC	154 ARGYLL DR	AV00895-00	\$135.51
276252	04/30/2024	LEONARD W SALEMME	4478 GASTON ST	RO00106-02	\$117.02
276253	04/30/2024	LGI HOMES	5277 SAILOR RD	TG00236-00	\$36.75

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276254	04/30/2024	LINDA A KEELEY	10490 CHALMER ST APT 11	S801654-05	\$185.27
276255	04/30/2024	LINDA E MCCUMBER	283 SPRING HAVEN LOOP	S104048-11	\$63.19
276256	04/30/2024	LINDA K CLARK	6147 TURNBURY CT	TP00509-05	\$56.28
276257	04/30/2024	LINDA N HARVEY	3448 THUNDERBIRD AVE	WK00472-07	\$99.28
276258	04/30/2024	LISA A BARNETT	8347 BEGONIA ST	S804287-04	\$118.82
276259	04/30/2024	LISA HALL REALTY INC	15566 SWORD LILY PL	TR00592-10	\$189.21
276260	04/30/2024	LORI ANN TALLEY	3501 LEMA DR	S900058-06	\$122.55
276261	04/30/2024	LOTTIE ZACIRA	1644 LARKIN RD	S804708-00	\$18.25
276262	04/30/2024	LOUIS B CARTENSEN	4394 HAGEN AVE	S807755-02	\$38.42
276263	04/30/2024	LUIS A LOPEZ	328 GLENN IVY TER	S813343-25	\$189.96
276264	04/30/2024	LYDIA R SELERT	7453 CANTERBURY ST	S606349-08	\$164.71
276265	04/30/2024	MAGALY C BAUERNFEIND	3499 CHARMWOOD AVE	S910147-07	\$180.27
276266	04/30/2024	MAIN STREET RENEWAL LLC	7404 PHILATELIC DR	FK00251-16	\$174.53
276267	04/30/2024	MAKENNA T JONES	26493 MOTT AVE	HL00687-01	\$180.20
276268	04/30/2024	MALINA C BRUTON	11024 LIGHTWOOD ST	S812906-13	\$102.04
276269	04/30/2024	MARGORIES LLC	5235 TREIMAN BLVD	RC00005-04	\$97.45
276270	04/30/2024	MARIA E MOORE & JEREMIAH JACKSON	2161 DEGAS LN	S911779-18	\$236.62
276271	04/30/2024	MARIA L VEGA	389 SPRING HAVEN LOOP	S104266-13	\$188.79
276272	04/30/2024	MARIA RIOS	2546 COMMERCE AVE	S101359-10	\$97.95
276273	04/30/2024	MARIANA APONTE	11143 HEATHWOOD AVE	S807796-01	\$77.63
276274	04/30/2024	MARIE F MOISE	6383 BOXWOOD ST	HL00009-19	\$113.36
276275	04/30/2024	MARIYA STARYNSKA	7399 SKYLARK DR	S608648-00	\$39.69
276276	04/30/2024	MARK ALLEN THOMAS	3418 MISSION WAY DR	WK00357-05	\$44.64
276277	04/30/2024	MARLENE MIHALUS	9442 NORTHCLIFFE BLVD	S810975-05	\$201.40
276278	04/30/2024	MATTHEW C & JOSHUA S GOEL	1014 EMBASSY AVE	S607108-11	\$87.85
276279	04/30/2024	MEGAN T THOMAS	5374 BAFFIN CIR	S605622-01	\$32.10
276280	04/30/2024	MI HOMES OF TAMPA LLC	165 HILLSHIRE PL	AV01029-00	\$80.45
276281	04/30/2024	MI HOMES OF TAMPA LLC	818 HILLSHIRE PL	AV01033-00	\$63.66
276282	04/30/2024	MI HOMES OF TAMPA LLC	810 HILLSHIRE PL	AV01035-00	\$64.04
276283	04/30/2024	MICHAEL A LETCHWORTH III	8137 OMAHA CIR	S603417-13	\$208.95
276284	04/30/2024	MICHAEL DAVENPORT	8082 SHALOM DR	BM00300-04	\$183.81
276285	04/30/2024	MICHAEL J NAGLE	7093 FIRESIDE ST	S605038-05	\$203.82
276286	04/30/2024	MICHAEL SISSUM & GINNY SULLIVAN	2336 GALAHAD AVE	S814014-01	\$142.39
276287	04/30/2024	MICHAEL W & JANICE I HELLSTERN	6047 SUNDOWN DR	WO00210-05	\$2.75
276288	04/30/2024	MICHELE E SCHMIDT	1296 LONDON AVE	S601931-10	\$114.73
276289	04/30/2024	MIGUEL C CARRASQUILLO	10563 CHALMER ST	S901742-05	\$234.89
276290	04/30/2024	MIGUEL FLORES	7096 BARCLAY AVE APT C	CC00023-21	\$231.99
276291	04/30/2024	MML FAMILY HOLDINGS #1 LLC	4350 KNOLLCREST CT	SL00892-16	\$122.09
276292	04/30/2024	MONG TRINH T VO	3996 BRAEMERE DR	SL00932-06	\$171.06
276293	04/30/2024	MORRIS NEEDLES	10483 ABBEVILLE ST	S811969-07	\$40.46
276294	04/30/2024	MSM PORTFOLIO MANAGEMENT	7337 CONE SHELL DR	RO00158-14	\$161.16
276295	04/30/2024	NALEN J SALIVA ROJAS	270 GLENN IVY TER	S813325-22	\$96.90

## Board of County Commissioners Checks Issued

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276296	04/30/2024	NANCY A OLMSTED	11420 CHALK FARM RD	S900297-06	\$49.54
276297	04/30/2024	NANCY P INNES	9194 FONTAINE DR	BK02304-02	\$147.19
276298	04/30/2024	NATASHA E MILLS	6390 HILLVIEW RD	S607771-05	\$117.54
276299	04/30/2024	NATHAN ALLEN GARNEN	6483 CEDAR SIDE AVE	RW00133-14	\$125.58
276300	04/30/2024	NATHAN J ROBERTSON	2493 LACKLAND AVE	S700130-07	\$35.44
276301	04/30/2024	NICHOLAS A GONZALEZ	4397 MILLWOOD RD	S812026-18	\$214.42
276302	04/30/2024	NICHOLAS J PROSCIA	9430 CHASE ST	S803328-02	\$230.13
276303	04/30/2024	NICOLAS B LIRANZO	5346 MARINER BLVD	S100947-04	\$15.85
276304	04/30/2024	NICOLAUS GILL & JENNIFFER ZUNIGA	1445 GILES AVE	S801225-16	\$119.27
276305	04/30/2024	NICOLE KONOF	4594 LISETTE CIR	HO00274-10	\$186.07
276306	04/30/2024	NORTHPOINT ASSET MANAGEMENT	5313 ELWOOD RD	S806173-02	\$104.77
276307	04/30/2024	NORTHPOINT ASSET MANAGEMENT LLC	6256 DANBURY ST	S607303-07	\$220.08
276308	04/30/2024	NORTHPOINT ASSET MANAGEMENT LLC	4374 ORIOLE AVE	S808393-07	\$241.38
276309	04/30/2024	NVR INC DBA RYAN HOMES	14564 WHITEWATER WAY	SW00028-00	\$127.69
276310	04/30/2024	NVR INC DBA RYAN HOMES	14396 WHITEWATER WAY	SW00037-00	\$50.45
276311	04/30/2024	NVR INC DBA RYAN HOMES	208 BROFIELD ST	SW00039-00	\$88.74
276312	04/30/2024	OP SPE TPA1 LLC	8319 GALGANO LN	S603291-05	\$30.26
276313	04/30/2024	ORIGINAL SOFTWASH	GRAND ENTRADA BLVD	XX01737-00	\$1,742.94
276314	04/30/2024	ORSOLYA KOCH	10108 BEDFORD RD	S802420-12	\$41.72
276315	04/30/2024	OSCAR J LINDO	14444 MIDDLE FAIRWAY DR	SI00703-04	\$214.49
276316	04/30/2024	PAMELA E MASSARA	6079 FAIRWAY DR	RM00689-04	\$3.55
276317	04/30/2024	PATRICIA A & JOHN C LACK	10361 CHALMER ST	S810879-03	\$184.09
276318	04/30/2024	PATRICIA A KASHANSKY	8473 INDIAN LAUREL LN	SJ00470-02	\$167.77
276319	04/30/2024	PATRICIA DOUCETTE	1406 KASS CIR	C603215-01	\$30.64
276320	04/30/2024	PAULA J HOWELL	12058 BUCKINGHAM WAY	S906366-07	\$103.50
276321	04/30/2024	PAYTON A BRITTON	8484 BEACH RD	S607172-04	\$117.32
276322	04/30/2024	PB & PROPERTIES LLC	7103 HOLIDAY DR	S605058-09	\$132.14
276323	04/30/2024	PEDRO & PAMELA PAGAN	11280 RAINBOW WOODS LOOP	S912792-00	\$30.07
276324	04/30/2024	PEGGY SUE HARRIS	5251 FAIRHAVEN AVE	S802777-10	\$114.50
276325	04/30/2024	PETER W HARPER	11485 LAVENDER LOOP	VE00006-01	\$42.14
276326	04/30/2024	PHILLIP C HOPKINS	7439 ROYAL OAK DR	LW00183-03	\$29.84
276327	04/30/2024	PROGRESS TAMPA 1 LLC	3021 BARBADOS AVE	S912365-02	\$34.47
276328	04/30/2024	RACQUEL SWITZER	5056 LAMSON AVE	S810351-08	\$30.79
276329	04/30/2024	RANGEWATER RESIDENTIAL LLC	9051 WADE ST	GL01425-01	\$173.12
276330	04/30/2024	RAQUEL D MOBLEY	4368 CRESCENT RD	S605487-13	\$229.94
276331	04/30/2024	RASHIKA M GRIFFIN	311 SPRING HAVEN LOOP	S104219-15	\$138.13
276332	04/30/2024	RAYMOND J DUNCAN	8227 HIGHPOINT BLVD	HI00876-06	\$159.29
276333	04/30/2024	REEAYL INC	2310 HOLSTON AVE	S812836-05	\$41.19
276334	04/30/2024	REFINE AND CONSIGNS LLC	10290 ADLER ST	S100051-03	\$41.04
276335	04/30/2024	REGINA D & HAROLD F ERLEWINE JR	12157 ELDORADO AVE	HI00220-03	\$174.60
276336	04/30/2024	RENTAL MARKETING SOLUTIONS LLC	27332 FLAGLER AVE	HL00055-10	\$170.73
276337	04/30/2024	RICHARD A HAY SR	14104 FIREFLY ST	S901252-00	\$27.41



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276338	04/30/2024	RICKY J & REBECCA K VANBUSKIRK	7103 LEXINGTON CIR	RW00391-05	\$113.99
276339	04/30/2024	RICKY L GARLOFF	2908 KINGSWOOD CIR	GR00738-01	\$210.17
276340	04/30/2024	RIMESSA REALTY CAPITAL LLC	6539 TALBOT CIR	S600582-23	\$109.60
276341	04/30/2024	ROBERT CORTES	4491 PLUMOSA ST	RO00013-06	\$296.80
276342	04/30/2024	ROBERT D PARKS JR	7086 BARCLAY AVE APT B	CC00037-26	\$149.30
276343	04/30/2024	ROGER D TANNER	8587 ELECTRA AVE	BK01185-02	\$125.90
276344	04/30/2024	ROGERIO C OLIVEIRA	330 FOREST WOOD CT	S907192-09	\$17.70
276345	04/30/2024	RONALD SHINER III	17690 GARSALASO CIR	HO00333-03	\$100.05
276346	04/30/2024	RORY DEROCO	7402 HEATHER WALK DR	RH00592-05	\$144.22
276347	04/30/2024	RPM GENERAL CONTRACTORS INC	13406 CORTEZ BLVD	XX01704-00	\$1,722.61
276348	04/30/2024	RS RENTAL III A LLC	1058 COBBLESTONE DR	S605097-09	\$156.74
276349	04/30/2024	RYAN & VANESSA DEJESUS	9220 GERONA ST	S800373-04	\$96.13
276350	04/30/2024	S MATTIE PAOLI	2261 POMEROY RD	S103487-03	\$50.56
276351	04/30/2024	SAILFISH REAL ESTATE LLC	5244 MARINER BLVD	C101233-02	\$172.21
276352	04/30/2024	SAMANTHA J DOWNIN	1240 SYLVIA AVE	S607606-11	\$206.15
276353	04/30/2024	SANDRA & FRED TERKOVICH	5415 LEISURE ST	RM00892-05	\$25.42
276354	04/30/2024	SANDRA OROZCO-FRANCO	6676 W RICHARD DR	WW00504-06	\$112.31
276355	04/30/2024	SARA ARBOLAES	6168 MARINER BLVD	S910075-11	\$97.40
276356	04/30/2024	SARA SIMPSON	4217 PORTILLO RD APT B	S100295-08	\$168.48
276357	04/30/2024	SARAH M JACKSON	9294 MARLER RD	S808333-17	\$47.38
276358	04/30/2024	SCOTT W LABOUNTY	8447 PEORIA ST	S809075-03	\$46.44
276359	04/30/2024	SFR JV 1 2021 1 BORROWER LLC	4252 BAYRIDGE CT	S608431-04	\$47.88
276360	04/30/2024	SFR JV-1 2021-1 BORROWER LLC	12794 LINDEN DR	S900933-06	\$46.75
276361	04/30/2024	SFR JV-2 2022-1 BORROWER LLC	655 ALPINE THISTLE DR	TR00600-06	\$62.59
276362	04/30/2024	SFR JV-2 2022-1 BORROWER LLC	13513 PADDINGTON WAY	AV00572-05	\$2.70
276363	04/30/2024	SHANNON L PARLAGRECO	9523 BAYSIDE CT	S810541-11	\$43.67
276364	04/30/2024	SHANNON M GILMAN	12071 KATHERWOOD ST	S800981-03	\$106.24
276365	04/30/2024	SHARI R IARUSSI	8212 FORTUNE HUNTER DR	BK02167-02	\$79.02
276366	04/30/2024	SHARON M COBURN	434 HOLLYHOCK LN	S605576-14	\$227.83
276367	04/30/2024	SHARON PREUSSEL	14658 NAIMISHA LOOP	S911793-13	\$185.71
276368	04/30/2024	SHAWN P & STACIE R ESSICK	10231 SUNBURST CT	S800913-01	\$45.28
276369	04/30/2024	SHEILA M RAMOS	3535 PORTILLO RD APT 33	S809118-11	\$111.99
276370	04/30/2024	SHERRY L & KENNETH J STEVENS	1329 SYLVIA AVE	S608659-02	\$200.90
276371	04/30/2024	SIMONA PEREGO	13444 BANNER RD	S902165-07	\$110.26
276372	04/30/2024	STACY VOLIN	4224 PORTILLO RD APT 14	S910766-08	\$228.70
276373	04/30/2024	STEFANIE L CORBINO	14638 NAIMISHA LOOP	S911814-22	\$48.58
276374	04/30/2024	STEPHANIE L KLICK	2214 FENTRESS CT	S901793-04	\$45.64
276375	04/30/2024	STEPHANIE L PRINGLES	370 GLENN IVY TER	S813360-17	\$109.81
276376	04/30/2024	STEVEN A STEIN	12179 TALLWOOD ST	S809472-03	\$100.30
276377	04/30/2024	STEVEN M MUNICH	2336 GALAHAD AVE	S814014-02	\$44.11
276378	04/30/2024	STEVEN R KIRSNER	5278 SANDRA DR	RR00287-05	\$37.74
276379	04/30/2024	SUCCESS PROPERTY MANAGEMENT INC	2847 LANDOVER BLVD	S803075-10	\$114.69

## Board of County Commissioners Checks Issued

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276380	04/30/2024	SUSAN TUCKER	2453 RIM DR	S901413-05	\$112.03
276381	04/30/2024	TAH HOLDING LP	29229 FEDORA CIR	TG00193-01	\$140.57
276382	04/30/2024	TAH HOLDING LP	5329 SAILOR RD	TG00217-01	\$163.91
276383	04/30/2024	TAIMY RODRIGUEZ	7320 CONE SHELL DR	RO00308-10	\$8.85
276384	04/30/2024	TERESA A FULLER	2822 KINGSWOOD CIR	GR00728-02	\$93.59
276385	04/30/2024	TERRA TOLMAN	1241 PILGRIM RD	S606090-19	\$20.03
276386	04/30/2024	TERRICK INC OF FLORIDA	3327 LIGHTHOUSE WAY	WD00264-00	\$83.99
276387	04/30/2024	TERRY BROSSMAN	11441 SPRING HILL DR	S911535-06	\$70.52
276388	04/30/2024	THERESA M PERNA	11055 SHEFFIELD RD	S805141-07	\$42.58
276389	04/30/2024	THOMAS F PENNING	2366 DOTHAN AVE	S903592-04	\$41.98
276390	04/30/2024	THOMAS LUBY	1295 PILGRIM RD	S104026-08	\$158.81
276391	04/30/2024	TOTAL REALTY MANAGEMENT	7073 COVEWOOD DR	S904764-05	\$121.33
276392	04/30/2024	TREANOR PROPERTIES LLC	5477 WAYCROSS DR	S605306-02	\$45.31
276393	04/30/2024	TREANOR PROPERTIES LLC	4442 DELTONA BLVD	S605468-02	\$172.63
276394	04/30/2024	TRI-COUNTY HEARING SERVICES	2406 COMMERCIAL WAY	TC00020-07	\$567.82
276395	04/30/2024	UNIQUE GOLD & DIAMONDS LLC	134 MARINER BLVD	C910515-02	\$83.47
276396	04/30/2024	VIKING REALTY INC	3247 BLUFFVIEW DR	S903685-04	\$47.11
276397	04/30/2024	VIRGINIA COLON	10292 GIFFORD DR	S909230-14	\$106.12
276398	04/30/2024	WILLIAM A SULLIVAN	4352 BAYOU DR	BP00175-01	\$389.98
276399	04/30/2024	WILLIAM J PORATH	10390 THORNBERRY DR	S803752-02	\$272.38
276400	04/30/2024	WILLIAM P PROIA	1459 GABLES AVE	S805329-03	\$9.22
276401	04/30/2024	WILLIAM RYAN HOMES	811 TIERRA DR	WT00016-00	\$591.13
276402	04/30/2024	WILLIAM RYAN HOMES	1193 KELSE ANNE DR	WT00024-00	\$12.68
276403	04/30/2024	WILLIAM RYAN HOMES	846 TIERRA DR	WT00025-00	\$72.05
276404	04/30/2024	YAFREISI PADILLA CRUZ	2028 DELTONA BLVD	S103197-14	\$81.16
276405	04/30/2024	YOUR SUITE ON THE WATER INC	7371 SPRING HILL DR	C607784-07	\$136.80
276406	04/30/2024	ZACHARY M WATT	309 WATERFALL DR	S813782-02	\$111.15
276407	04/30/2024	ZANA E BROOKS	4268 BAYRIDGE CT	S603640-03	\$57.66
276408	04/30/2024	ZORIELIS SOTO AGOSTO	11059 MADERIA ST	S809763-08	\$120.20
276409	05/03/2024	ABHINAV SHARMA	AIRPORT 4/7/24	81060	\$120.00
276410	05/03/2024	ACROSS THE STREET PRODUCTIONS INC	BLUE CARD TRAINING	25333	\$13,500.00
276410	05/03/2024	ACROSS THE STREET PRODUCTIONS INC	BLUE CARD TRAINING	25369	\$4,500.00
276411	05/03/2024	AMAZING NATIONAL SERVICES GROUP LLC	3/24 MOWING	21T000026667	\$10,130.00
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	101-1 MOBILIZATION	233512-11	\$9,500.00
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	102-1 MOT	233512-11	\$8,000.00
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	334-1 SUPERPAVE ASPHALTIC	233512-11	\$145,389.83
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	570-1-2B PERFORMANCE TURF	233512-11	\$11,000.00
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	MICRO SURFACING OF LAKEWO	233012-5	\$568,985.00
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	MICRO SURFACING OF SPRING	233012-6	\$649,455.50
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	PC-001-12 MILLING 1.01-2"	233512-11	\$37,482.20
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	PC-008-3 PULVERIZATION (F	233512-11	\$93,705.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	PC-009-11 ASPHALTIC EMULS	233512-11	\$83,920.50
276412	05/03/2024	ASPHALT PAVING SYSTEMS INC	PC-009-12 PORTLAND CEMENT	233512-11	\$16,380.00
276413	05/03/2024	AT&T	326334561 4/15-5/14	326334561G4	\$171.20
276414	05/03/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	127001	\$1,822.22
276415	05/03/2024	BRETT CROFT	AIRPORT 4/6/24	81047	\$120.00
276416	05/03/2024	BRUCE EDWARD NICHOLS	AIRPORT 3/24/24	80905	\$120.00
276417	05/03/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90571428	\$2,067.74
276417	05/03/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90577944	\$740.00
276417	05/03/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90577948	\$1,471.00
276418	05/03/2024	CDW GOVERNMENT	728881 SO 1CDQT84	QT59816	\$227.97
276419	05/03/2024	CENTRAL FLORIDA LAND SERVICES INC	DEMO 27980 PTRSN CAMP	3449	\$4,515.00
276419	05/03/2024	CENTRAL FLORIDA LAND SERVICES INC	DEMO 560 JACKSON AVE	3446	\$3,956.00
276420	05/03/2024	CENTRISYS CORPORATION	3 MONTH RENTAL EXTENSION	PSI-33726	\$30,000.00
276421	05/03/2024	CHARTER COMMUNICATIONS	166978701 4/1-4/30	166978701G4	\$239.98
276422	05/03/2024	CHARTER COMMUNICATIONS	166978901 4/1-4/30	166978901G4	\$660.83
276423	05/03/2024	CHARTER COMMUNICATIONS	168735601 4/1-4/30	168735601G4	\$748.95
276424	05/03/2024	CHARTER COMMUNICATIONS	096643101 4/1-4/30	96643101G4	\$179.59
276425	05/03/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 3/24 HCSO AD	680040539	\$4,723.79
276426	05/03/2024	CHRISTOPHER J CROFT	AIRPORT 4/13/24	81171	\$120.00
276427	05/03/2024	CIT BANK NA	1/10-2/09/24 CPR LSE	44021258	\$135.59
276427	05/03/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222320	\$125.57
276427	05/03/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222327	\$118.21
276427	05/03/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222328	\$125.57
276427	05/03/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222332	\$118.21
276427	05/03/2024	CIT BANK NA	COPIES, BLACK / WHITE PER	44222327	\$10.09
276427	05/03/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	44222332	\$55.92
276427	05/03/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44021258	\$5.80
276427	05/03/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	44222332	\$37.06
276427	05/03/2024	CIT BANK NA	COPIES, COLOR COPIES @ \$0	44021258	\$8.56
276427	05/03/2024	CIT BANK NA	COPIES, COLOR PER PAGE EA	44222327	\$21.56
276427	05/03/2024	CIT BANK NA	COPIES-B & W	44222320	\$6.75
276427	05/03/2024	CIT BANK NA	COPIES-B & W	44222328	\$5.46
276427	05/03/2024	CIT BANK NA	COPIES-COLOR	44222320	\$69.22
276427	05/03/2024	CIT BANK NA	COPIES-COLOR	44222328	\$39.64
276428	05/03/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010F4	\$233.79
276428	05/03/2024	CITY OF BROOKSVILLE	1110515000-10	1110515000F4	\$203.17
276428	05/03/2024	CITY OF BROOKSVILLE	1110521060-12	1110521060F4	\$289.78
276429	05/03/2024	CITY OF OCALA	ACCT 563976-228020	4-4-24	\$35.70
276430	05/03/2024	COMPASS MEDIA LLC	INTERACTIVE SERVICES, SEA	2024-68152	\$3,330.00
276431	05/03/2024	CONSOR ENGINEERS LLC	PROF SVC 2/03-3/01/24	240146	\$1,362.50
276432	05/03/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U441469	\$197.59

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276432	05/03/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U461273	\$119.72
276432	05/03/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U482343	\$333.90
276432	05/03/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U542044	\$1,806.40
276432	05/03/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U544277	\$5,983.38
276432	05/03/2024	CORE & MAIN LP	WATER PLANTS MATERIALS, P	U338224	\$13,566.40
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U441469	\$197.60
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U449054	\$736.00
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U482343	\$333.90
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U502252	\$161.80
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U504327	\$7,270.00
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U504376	\$1,797.30
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U529498	\$160.00
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U542044	\$1,806.40
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U544277	\$5,983.38
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U595577	\$1,391.60
276432	05/03/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U628498	\$196.12
276433	05/03/2024	CORY ZARCONI	AIRPORT 3/32/24	80888	\$120.00
276434	05/03/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18234	\$585.00
276434	05/03/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18235	\$1,580.00
276435	05/03/2024	DELL MARKETING LP	OPTIPLEX ALL-IN-ONE (PLUS	10739479106	\$7,980.00
276435	05/03/2024	DELL MARKETING LP	OPTIPLEX SMALL FORM FACTO	10739479106	\$8,250.00
276437	05/03/2024	DUKE ENERGY	9100 8194 7724	81947724F4	\$679.27
276437	05/03/2024	DUKE ENERGY	9100 8502 2865	85022865F4	\$40.42
276437	05/03/2024	DUKE ENERGY	9100 8506 9125	85069125G4	\$1,743.44
276437	05/03/2024	DUKE ENERGY	9100 8506 9753	85069753F4	\$31.39
276437	05/03/2024	DUKE ENERGY	9100 8507 0251	85070251F4	\$32.42
276437	05/03/2024	DUKE ENERGY	9100 8507 0417	85070417F4	\$30.80
276437	05/03/2024	DUKE ENERGY	9100 8511 1261	85111261F4	\$30.80
276437	05/03/2024	DUKE ENERGY	9100 8511 3619	85113619F4	\$391.79
276437	05/03/2024	DUKE ENERGY	9100 8511 4511	85114511G4	\$730.40
276437	05/03/2024	DUKE ENERGY	9100 8531 5675	85315675F4	\$61.62
276437	05/03/2024	DUKE ENERGY	9100 8531 6030	85316030F4	\$106.19
276437	05/03/2024	DUKE ENERGY	9100 8531 6204	85316204F4	\$20,392.63
276437	05/03/2024	DUKE ENERGY	9100 8531 6379	85316379F4	\$133.07
276437	05/03/2024	DUKE ENERGY	9100 8531 6577	85316577F4	\$186.95
276437	05/03/2024	DUKE ENERGY	9100 8531 6973	85316973F4	\$689.03
276437	05/03/2024	DUKE ENERGY	9100 8531 7156	85317156F4	\$41.92
276437	05/03/2024	DUKE ENERGY	9100 8531 7346	85317346F4	\$379.74
276437	05/03/2024	DUKE ENERGY	9100 8531 7536	85317536F4	\$84.83
276437	05/03/2024	DUKE ENERGY	9100 8531 7718	85317718F4	\$119.77
276437	05/03/2024	DUKE ENERGY	9100 8531 7908	85317908F4	\$126.66
276437	05/03/2024	DUKE ENERGY	9100 8531 8082	85318082F4	\$69.25

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276437	05/03/2024	DUKE ENERGY	9100 8531 8256	85318256F4	\$177.64
276437	05/03/2024	DUKE ENERGY	9100 8556 5499	85565499G4	\$963.86
276437	05/03/2024	DUKE ENERGY	9100 8815 7407	88157407G4	\$192.67
276437	05/03/2024	DUKE ENERGY	9100 8819 2038	88192038G4	\$927.41
276437	05/03/2024	DUKE ENERGY	9101 4459 6399	44596399F4	\$48.89
276437	05/03/2024	DUKE ENERGY	9101 4459 7374	44597374F4	\$163.88
276438	05/03/2024	DUNCAN PARNELL INC	TRIMBLE-R12 ROVER KIT	1439253	\$21,692.23
276439	05/03/2024	FLORIDA DISCOUNT DRUGS	MEDICAL SUPPLIES ORDERED	INV088909	\$1,320.80
276440	05/03/2024	FLORIDA PEST CONTROL RENTOKIL	FS#13 TERMITE REPAIR	59956898	\$3,360.00
276441	05/03/2024	FLORIDA SUNCOAST TOURISM	APR-JUN24 BRCHR DIST	4F033803	\$1,650.00
276442	05/03/2024	GEORGE CLOVERSETTLE JR	AIRPORT 4/14/24	81183	\$120.00
276443	05/03/2024	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	12643	\$7,040.39
276444	05/03/2024	HEALTHCARE CORRECTIONS X-RAY LLC	3/24 XRAYS	30265	\$1,260.00
276445	05/03/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600F4	\$109.81
276445	05/03/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700F4	\$63.99
276446	05/03/2024	HOOR MEDIA LLC	ON THE GO DIGITAL MAGAZIN	324AAA1010	\$5,000.00
276447	05/03/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, ACCESSORIES,SEWER	CD99124820	\$288.45
276447	05/03/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, NEW SUBMERSIBLE SE	CD99112426	\$11,970.00
276448	05/03/2024	ITI DIGITAL LLC	GOOGLE ADS	52324	\$6,000.00
276448	05/03/2024	ITI DIGITAL LLC	INTERNET PUBLISHING	52324	\$7,000.00
276449	05/03/2024	JIMMY'S SANITARY SERVICE INC	SUIP-13380 MAUREEN AV	11547	\$7,500.00
276450	05/03/2024	JOHNSONS EXCAVATION & SERVICES INC	DEMO: 1985 SINGLE FAMILY	41744	\$11,990.00
276451	05/03/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	253681	\$15,508.46
276451	05/03/2024	JONES EDMUNDS & ASSOCIATES INC	VAC TRUCK DUMP STATION EN	253681	\$789.36
276452	05/03/2024	JT CAMPBELL FUNERAL AND CREMATION	02/05/24 JO	2024-0013	\$650.00
276452	05/03/2024	JT CAMPBELL FUNERAL AND CREMATION	03/16/24 MM	2024-0023	\$650.00
276452	05/03/2024	JT CAMPBELL FUNERAL AND CREMATION	04/08/24 BW	2024-0027	\$650.00
276453	05/03/2024	JUST PULL IT	DENTAL SVC 4/18/24	1025	\$1,250.00
276453	05/03/2024	JUST PULL IT	DENTAL SVC 4/4/24	1024	\$2,000.00
276454	05/03/2024	KENNEY COMMUNICATIONS INC	APR-JUN 24 BROCH DIST	303144	\$1,275.00
276455	05/03/2024	KONICA MINOLTA BUSINESS SOLUTIONS	3/24 COPIER LEASE	293039162	\$256.87
276455	05/03/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	293039162	\$34.23
276456	05/03/2024	MARION COUNTY BOCC	3RD QTR MED EXAMINER	APR-JUN24	\$145,605.62
276457	05/03/2024	MCKIM & CREED INC	PROF SVC THRU 3/30/24	213771	\$14,860.02
276457	05/03/2024	MCKIM & CREED INC	PROF SVC THRU 3/30/24	216167	\$18,063.74
276457	05/03/2024	MCKIM & CREED INC	PROF SVC THRU 3/30/24	216236	\$1,664.40
276458	05/03/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505163596	\$45.73
276458	05/03/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505192824	\$93.21
276459	05/03/2024	MODAGRAFICS FLORIDA CORP	28' TRAILER (SMOKE HOUSE)	85431	\$5,850.00
276460	05/03/2024	NORA KRAMER DESIGNS	INCREASING FUNDS FOR GRAP	12488	\$169.86
276460	05/03/2024	NORA KRAMER DESIGNS	INCREASING FUNDS FOR GRAP	12489	\$172.36
276460	05/03/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12485	\$582.41

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276460	05/03/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12486	\$189.23
276460	05/03/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12487	\$162.41
276461	05/03/2024	OCEAN SANDS TITLE SERVICES INC	24-032 FY22/23 DIAZ	DIAZ E	\$20,000.00
276462	05/03/2024	ORCHARD PARK III HOMEOWNERS ASSOC	QTR 3 24 MSBU LNDSCP	APR-JUN24	\$990.00
276463	05/03/2024	PUBLIC DEFENDER 5TH JUDICIAL CIRC	3RD QTR IT PERSONNEL	APR-JUN24	\$30,707.00
276464	05/03/2024	RATEGAIN ADARA INC	DISPLAY PACKAGE	USA1716710	\$3,166.41
276464	05/03/2024	RATEGAIN ADARA INC	VIDEO PACKAGE	USA1716710	\$1,527.12
276468	05/03/2024	REDWIRE LLC	1/24 MONITORING	242544	\$26.50
276468	05/03/2024	REDWIRE LLC	2/24 MONITORING	242723	\$26.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524904	\$201.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524907	\$26.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524909	\$16.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524910	\$16.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524911	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524912	\$46.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524913	\$46.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524914	\$46.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524915	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524916	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524917	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524918	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524919	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524920	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524921	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524922	\$36.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524927	\$52.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524928	\$62.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524929	\$62.50
276468	05/03/2024	REDWIRE LLC	3/24 MONITORING	524930	\$62.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525556	\$201.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525559	\$26.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525562	\$16.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525563	\$16.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525564	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525565	\$46.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525566	\$46.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525567	\$46.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525568	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525569	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525570	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525571	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525572	\$36.50

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276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525573	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525574	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525575	\$36.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525588	\$52.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525589	\$62.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525590	\$62.50
276468	05/03/2024	REDWIRE LLC	4/24 MONITORING	525591	\$62.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	522132	\$62.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533096	\$201.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533101	\$16.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533102	\$16.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533103	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533104	\$46.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533105	\$46.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533106	\$46.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533107	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533108	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533109	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533110	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533111	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533112	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533113	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533114	\$36.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533131	\$52.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533133	\$62.50
276468	05/03/2024	REDWIRE LLC	5/24 MONITORING	533134	\$62.50
276469	05/03/2024	RIVER COUNTRY ESTATES	QTR4 24 MSBU LNDSCP	APR-JUN24	\$7,243.75
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	3/19-4/18/24 CPR LE	INV6882850	\$174.25
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	3/19-4/18/24 CPR LE	INV6882851	\$174.25
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	3/19-4/18/24 CPR LE	INV6882852	\$174.25
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	3/19-4/18/24 CPR LE	INV6884041	\$174.25
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6882850	\$1.63
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6882851	\$9.41
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6882852	\$9.64
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6884041	\$9.70
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6882851	\$2.02
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6882852	\$2.54
276470	05/03/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6884041	\$2.28
276471	05/03/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/07/24	2185829	\$1,575.00
276471	05/03/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/22/24	2215224	\$5,830.00
276471	05/03/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/05/24	2220685	\$16,064.81
276471	05/03/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/05/24C	2220685	\$1,147.49

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276471	05/03/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/08/24	2221908	\$5,410.12
276472	05/03/2024	STATE ATTORNEYS OFFICE	IT SVC INTRNLCL AGRMNT	JAN-MAR24	\$35,555.25
276473	05/03/2024	REGIT EINS GMBH	CORP SUB 4/24-4/25	R02971680	\$293.82
276474	05/03/2024	TECO PEOPLES GAS	211010935776	4-17-24	\$151.79
276475	05/03/2024	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9508272622	\$3,300.00
276476	05/03/2024	TRULY TITLE INC	21-033 FY 21/22 HENRY	HENRY D	\$25,000.00
276477	05/03/2024	ULTRA HEALTHCARE SERVICES INC	MAR 24 BILLING	15923	\$596.20
276478	05/03/2024	WASTEQUIP MANUFACTURING COMPANY LLC	(3) 40 CY ROLL OFF CONTAI	555908	\$21,894.00
276478	05/03/2024	WASTEQUIP MANUFACTURING COMPANY LLC	SHIPPING	555908	\$642.00
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/14-5/13/24 CPR LE	5029222374	\$122.48
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/18-5/17/24 CPR LE	5029276183	\$118.21
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/18-5/17/24 CPR LE	5029277033	\$118.21
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/19-5/18/24 CPR LE	5029290904	\$118.21
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	B/W AT \$0.00580 EACH PRIN	5029222374	\$6.55
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	COLOR AT \$0.04533 EACH PR	5029222374	\$33.77
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD BILLING: BLACK AND W	5029277033	\$48.64
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD WASTEWATER PRINTER C	5029290904	\$93.43
276479	05/03/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD WATER PRINTER COPIES	5029276183	\$77.19
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766G4	\$45.05
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104F4	\$315.77
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105G4	\$447.46
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110G4	\$422.50
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111G4	\$492.21
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114G4	\$501.63
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427G4	\$1,249.24
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673G4	\$162.32
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732G4	\$53.55
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774G4	\$76.52
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776G4	\$42.51
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778G4	\$60.60
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780G4	\$1,704.81
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781G4	\$1,528.19
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786G4	\$437.59
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787G4	\$40.61
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788G4	\$40.43
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789G4	\$74.43
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793G4	\$66.66
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794G4	\$76.60
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795G4	\$46.40
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798G4	\$92.97



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276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799G4	\$68.10
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803G4	\$95.68
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804F4	\$1,200.98
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806G4	\$40.16
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807G4	\$61.23
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808G4	\$56.35
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810G4	\$70.91
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811F4	\$51.91
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813G4	\$58.25
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815G4	\$508.59
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816G4	\$508.50
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817G4	\$473.41
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818G4	\$530.84
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819G4	\$292.37
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822G4	\$79.40
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823G4	\$66.93
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825G4	\$41.16
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826G4	\$41.25
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828G4	\$226.28
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831G4	\$280.04
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835G4	\$81.40
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836G4	\$62.32
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837G4	\$62.86
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838G4	\$19,385.26
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839G4	\$93.78
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841G4	\$78.33
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842G4	\$80.86
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843G4	\$85.11
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845G4	\$70.01
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846G4	\$1,820.32
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847G4	\$234.22
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848G4	\$70.37
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849G4	\$428.42
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850G4	\$61.15
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851G4	\$430.63
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852G4	\$477.84
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853F4	\$280.52
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858G4	\$2,511.61
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859G4	\$68.46
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867G4	\$492.31
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868F4	\$277.29
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869G4	\$78.24

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276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871G4	\$324.75
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874G4	\$424.04
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875G4	\$667.20
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876G4	\$776.44
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877G4	\$481.65
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878G4	\$5,556.10
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879G4	\$60.60
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880F4	\$158.26
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880G4	\$167.22
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881G4	\$998.72
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882G4	\$2,249.17
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883G4	\$99.94
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884G4	\$58.25
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885G4	\$45.77
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886G4	\$785.30
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888G4	\$488.69
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889G4	\$167.22
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890G4	\$145.07
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892G4	\$57.79
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893G4	\$87.19
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896G4	\$41.43
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900G4	\$50.56
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901G4	\$1,833.89
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903G4	\$1,068.30
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904G4	\$74.80
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905G4	\$188.74
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908G4	\$211.53
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909G4	\$81.40
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910G4	\$178.97
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911G4	\$60.87
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912G4	\$72.08
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913G4	\$206.55
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914G4	\$199.86
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915G4	\$72.90
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916G4	\$79.59
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918G4	\$43.33
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919G4	\$43.69
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920G4	\$159.90
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921G4	\$388.59
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922G4	\$50.83
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923G4	\$50.47
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924G4	\$47.21

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276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925G4	\$72.62
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926G4	\$127.16
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928G4	\$51.01
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929G4	\$2,001.85
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930G4	\$161.08
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931G4	\$70.01
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932G4	\$49.21
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933G4	\$55.54
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935G4	\$46.23
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936G4	\$1,156.86
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937G4	\$391.48
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939G4	\$73.26
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940G4	\$43.24
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941G4	\$41.61
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942G4	\$78.41
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943G4	\$46.23
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944G4	\$42.97
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945G4	\$82.12
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946G4	\$58.06
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947G4	\$46.23
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948G4	\$1,546.38
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951G4	\$52.64
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957G4	\$40.16
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958G4	\$1,456.89
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959G4	\$7,378.08
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960G4	\$157.54
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961G4	\$171.29
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963G4	\$42.60
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965G4	\$75.89
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966G4	\$48.49
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967G4	\$50.56
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968G4	\$80.68
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969G4	\$54.82
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972G4	\$292.01
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974G4	\$48.67
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975G4	\$83.21
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976G4	\$58.25
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977G4	\$114.13
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979G4	\$107.44
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980G4	\$5,983.78
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981G4	\$5,540.43
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982G4	\$7,531.33

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983G4	\$103.20
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984G4	\$69.82
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985F4	\$71.24
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986G4	\$48.67
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987G4	\$5,260.27
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989G4	\$100.20
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990F4	\$60.88
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796G4	\$410.93
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446G4	\$75.62
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575G4	\$103.01
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190G4	\$70.82
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445G4	\$40.16
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268G4	\$49.57
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272G4	\$546.38
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698G4	\$449.17
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372G4	\$45.68
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301G4	\$228.07
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152G4	\$117.67
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278G4	\$82.12
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821G4	\$54.64
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953G4	\$40.16
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885G4	\$116.76
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784G4	\$124.53
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310G4	\$99.75
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271G4	\$169.48
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617G4	\$301.12
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374G4	\$42.88
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441G4	\$328.86
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919G4	\$189.73
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363G4	\$50.30
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486G4	\$81.86
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291G4	\$90.81
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079G4	\$460.48
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575G4	\$72.90
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645G4	\$42.06
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882G4	\$226.63
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708G4	\$140.54
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712G4	\$81.13
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915G4	\$42.60
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641G4	\$423.79
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562G4	\$75.44
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640G4	\$170.02

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276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994G4	\$122.45
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394G4	\$67.74
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395G4	\$63.22
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878G4	\$429.37
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894G4	\$61.53
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232G4	\$160.08
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839G4	\$1,544.66
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612G4	\$374.49
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780F4	\$469.09
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785G4	\$287.52
276489	05/03/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786F4	\$366.70
276490	05/03/2024	WRWSA/STATE BOARD OF ADMINISTRATION	FY24 3RD QTR ASSESS	1099	\$9,462.50
V524637	04/30/2024	CARAHSOFT TECHNOLOGY CORPORATION	4/24-3/25 OPEN GOV	IN1633588	\$116,583.39
V524638	04/30/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 03/24	486201966295	\$45,074.29
V524639	04/30/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 02/24	586205852024	\$59,418.77
V524640	04/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6701766	\$933.75
V524640	04/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6701768	\$273.90
V524640	04/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6716315	(\$273.90)
V524640	04/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6716316	(\$933.75)
V524640	04/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6716317	\$198.00
V524640	04/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6716318	\$675.00
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY459P	\$57.84
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY459P	\$8,100.21
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY459P	\$176.96
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY459P	\$285.35
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY459P	\$2,786.61
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY459P	\$1,808.21
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY459P	\$39,718.56
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY459P	\$611.81
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY459P	\$213.75
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY459P	\$19.80
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY458M	\$6.20
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY458V	(\$3.10)
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY459M	\$3.96
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY459P	\$750.79
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY459P	\$179.04
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY459P	\$1,805.42
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY459P	\$1,914.71
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY459P	\$429.54
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY459P	\$2,361.06
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY459P	\$2,508.98

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V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY459P	\$9.13
V524641	04/30/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY459P	\$1,063.03
V524642	04/30/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY459P	\$292.77
V524642	04/30/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY459P	\$6,710.00
V524642	04/30/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY459P	\$8.00
V524643	04/30/2024	HERNANDO COUNTY SHERIFF	MAY24-JAIL DETENTION	MAY 24	\$1,624,496.67
V524643	04/30/2024	HERNANDO COUNTY SHERIFF	MAY24-JAIL OPERATIONS	MAY 24	\$219,456.75
V524643	04/30/2024	HERNANDO COUNTY SHERIFF	MAY24-LAW ENFORCEMENT	MAY 24	\$4,749,767.75
V524644	04/30/2024	HERNANDO COUNTY SUPERVISOR OF	MAY 24 ALLOCATION	MAY 24	\$183,238.70
V524645	04/30/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY459P	\$768.50
V524645	04/30/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY459P	\$50.00
V524646	04/30/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#8	\$569,670.76
V524646	04/30/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#8	(\$28,483.56)
V524647	04/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2180799	\$9,433.92
V524647	04/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2181768	\$22,462.16
V524647	04/30/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2174316	\$15,542.67
V524647	04/30/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2180795	\$9,415.45
V524648	04/30/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 03/24	33257	\$10,940.50
V524649	04/30/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3500611	762003500611	\$668.03
V524649	04/30/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3549259	762003549259	\$663,769.80
V524650	04/30/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY459P	\$242.07
V524651	04/30/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#1	(\$12,439.11)
V524651	04/30/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#1	\$248,782.28
V524651	04/30/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 PI STRM DMG	PAYREQ#2	\$310,208.67
V524651	04/30/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 RETAINAGE	PAYREQ#2	(\$15,510.44)
V524652	04/30/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 PE	1101	\$8,760.00
V524652	04/30/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1101	\$4,466.00
V524652	04/30/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1101	\$4,000.00
V524653	04/30/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	22461	\$301.00
V524654	04/30/2024	TRI CO COMMUNICATIONS INC	RADIO COMMUNICATION, HAND	102011297-1	\$9,963.00
V524655	04/30/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	29631	\$2,325.24
V524656	04/30/2024	WGI INC	100% CONSTRUCTION DOCUMEN	17660	\$582.00
V524657	04/30/2024	BRW CONTRACTING INC	23-C00326 MSBU ROADS	PAYREQ#2	\$15,250.00
V524657	04/30/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#2	(\$762.50)
V524658	04/30/2024	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4572	\$120.00
V524658	04/30/2024	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4572	\$42,492.88
V524659	04/30/2024	SUPERIOR ASPHALT INC	23-ITB00307 P LOT	PAYREQ#3	\$296,990.00
V524659	04/30/2024	SUPERIOR ASPHALT INC	23-ITB00307 RETAINAGE	PAYREQ#3	(\$14,849.50)
V524660	05/03/2024	AB5 ENTERPRISES	MOWING 3/20-4/20	100022	\$6,000.00
V524660	05/03/2024	AB5 ENTERPRISES	MOWING 3/3	400032	\$100.00

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V524660	05/03/2024	AB5 ENTERPRISES	MOWING 3/3, 3/17	400032	\$83.34
V524660	05/03/2024	AB5 ENTERPRISES	MOWING 3/3,10,17,24	400032	\$200.00
V524660	05/03/2024	AB5 ENTERPRISES	MOWING 3/30	101115	\$1,175.00
V524660	05/03/2024	AB5 ENTERPRISES	MOWING 4/5/24	101038	\$700.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780274	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780616	\$85.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780617	\$255.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780620	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780621	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780622	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780623	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780624	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780625	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780626	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780726	\$170.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781050	\$170.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781062	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781081	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781083	\$131.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781086	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781087	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781088	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781089	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781090	\$60.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781092	\$31.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781390	\$88.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781391	\$25.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781393	\$25.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781400	\$1,188.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781401	\$1,208.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781402	\$2,416.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781403	\$2,416.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	782875	\$408.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	783122	\$816.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	783123	\$408.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	783687	\$252.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	783806	\$240.00
V524662	05/03/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	783914	\$396.00
V524663	05/03/2024	ALAN JAY FORD LINCOLN MERCURY INC	HCUD,VEH ID#15143	FPK83318	\$37,784.00
V524663	05/03/2024	ALAN JAY FORD LINCOLN MERCURY INC	LANDFILL,VEH ID#18880	FREC09641	\$67,515.00
V524663	05/03/2024	ALAN JAY FORD LINCOLN MERCURY INC	LANDFILL,VEHID#18888	FREC09182	\$70,275.00
V524664	05/03/2024	ALFRED BENESCH & COMPANY	PROF SVC 1/25-3/31/24	279022	\$3,652.55
V524665	05/03/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; OVERSIZE	120103	\$663.00
V524665	05/03/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	119881	\$1,007.50
V524665	05/03/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	120103	\$873.75
V524666	05/03/2024	AXXERION INC	MAR 24 IMPLEMENTATION	INO-240143	\$918.75
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018749862	\$635.96
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018754745	\$16.53
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018789303	\$248.39
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018791140	\$108.70
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018802827	\$255.91
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018808085	\$79.91
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018812895	\$218.64
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018824255	\$75.44
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018829798	\$169.54
V524668	05/03/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018837730	\$40.46
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038141964	\$86.05
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038171583	\$325.52
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038200939	\$82.11
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018749862	\$2,897.46
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018754745	\$227.13
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018789303	\$843.51
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018791140	\$1,253.74
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018802827	\$872.84
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018808085	\$3,247.88
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018812895	\$698.21



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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018824255	\$334.03
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018829798	\$636.18
V524668	05/03/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018837730	\$321.05
V524669	05/03/2024	BALMORAL GROUP LLC	01/24-03/24 ARP SVCS	321052501.04	\$1,050.00
V524670	05/03/2024	BASLEE ENGINEERING SOLUTIONS INC	PROF ENG 3/15-4/02/24	333-006	\$29,462.98
V524670	05/03/2024	BASLEE ENGINEERING SOLUTIONS INC	PROF ENG 3/15-4/02/24	334-006	\$14,362.50
V524671	05/03/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9009	\$2,400.00
V524672	05/03/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	JAN 24 GROUP 78158	1000071067	\$856,365.08
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85294960	\$312.46
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85296529	\$6,936.95
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85302063	\$447.60
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85302064	\$135.84
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85303661	\$140.90
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85303662	\$137.72
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85305208	\$132.51
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85305209	\$13,341.53
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85306800	\$75.58
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85312741	\$1,176.89
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85317439	\$900.00
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85317440	\$142.65
V524673	05/03/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85320172	\$7,291.82
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20241416	\$20.25
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20241945	\$171.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - OVER TIME (W	20242406	\$262.50
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20241416	\$175.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20241944	\$175.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20241945	\$350.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - OVER TIME	20242406	\$250.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20241416	\$150.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20241944	\$150.00
V524674	05/03/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20241945	\$150.00
V524675	05/03/2024	CAREATC INC	PER HLTH ASSESS 2/24	INV-61366	\$2,551.50
V524675	05/03/2024	CAREATC INC	REIMB EXP 02/24	INV-61760	\$71,932.67
V524676	05/03/2024	CATHEDRAL CORPORATION	FEB24 BUCKSLIP RETURN	331274	\$74.15
V524676	05/03/2024	CATHEDRAL CORPORATION	MAR CYCLE #3 3/22/24	331957	\$1,565.82
V524676	05/03/2024	CATHEDRAL CORPORATION	MAR CYCLE #3 750097	616769	\$5,974.08
V524676	05/03/2024	CATHEDRAL CORPORATION	MAR CYCLE #4 3/29/24	332103	\$1,649.01
V524676	05/03/2024	CATHEDRAL CORPORATION	MAR CYCLE #4 750097	616778	\$6,424.89
V524677	05/03/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 4/11-5/8	115882	\$111.40
V524677	05/03/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 4/11-5/8	115883	\$111.40
V524678	05/03/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356151	\$2,136.70
V524678	05/03/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356160	\$871.60

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524678	05/03/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356198	\$7,735.80
V524678	05/03/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356205	\$28,413.00
V524678	05/03/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356234	\$6,198.00
V524679	05/03/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS MAR 24	HER M&B-49	\$3,228.00
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS50	\$419.29
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS51	\$107.27
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS52	\$331.27
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB77	\$27.43
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB78	\$30,082.99
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB79	\$639.49
V524680	05/03/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB80	\$1,558.31
V524681	05/03/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	100252	\$1,203.31
V524681	05/03/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	100421	\$604.27
V524681	05/03/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	100439	\$877.00
V524681	05/03/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	100441	\$809.45
V524682	05/03/2024	DEPARTMENT OF JUVENILE JUSTICE	4/2024 DJJ COST SHARE	202404-27	\$48,390.50
V524683	05/03/2024	DESIGNLAB INC	UNIFORMS	270838	\$6,262.79
V524684	05/03/2024	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2058026	\$3,106.70
V524685	05/03/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	438893	\$604.01
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6707346	\$249.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6707347	\$996.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6707348	\$1,494.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6707349	\$348.60
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713116	\$225.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713118	\$843.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713119	\$787.50
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713120	\$1,350.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713121	\$78.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713122	\$618.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713314	(\$225.00)
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713315	(\$843.75)
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713316	(\$787.50)
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713317	(\$1,350.00)
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713318	(\$78.75)
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713319	(\$618.75)
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713321	\$249.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713322	\$933.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713323	\$871.50
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713324	\$1,494.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713325	\$87.15
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6713326	\$684.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6717918	\$186.75

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6717921	\$933.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6717927	\$1,245.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6717929	\$435.75
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6717930	\$1,369.50
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6717931	\$1,369.50
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723583	\$373.50
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723584	\$1,245.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723585	\$560.25
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723586	\$784.35
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723802	\$311.25
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723803	\$996.00
V524687	05/03/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6723808	\$498.00
V524688	05/03/2024	HDR ENGINEERING INC	ENG SVC THRU 2/24/24	1200608934	\$17,268.33
V524689	05/03/2024	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	MLCJE8E	\$287.50
V524689	05/03/2024	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	MLCJE8E	\$609.00
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	3QS3CPP	\$1,160.00
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	4AOF3T5	\$282.03
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	5YV8HU6	\$450.28
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	BYD5STM	\$1,444.36
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	I3V155W	\$60.00
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	JTK3ATC	\$669.00
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	KN8EXDG	\$300.00
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	Q1MMQIC	\$131.83
V524689	05/03/2024	HEALTH EQUITY INC	GROUP 53548	VN2K1EJ	\$863.90
V524690	05/03/2024	JACOBS ENGINEERING GROUP INC	PENN STATE ROAD - ENGINEE	E9Y45772-01	\$454.45
V524690	05/03/2024	JACOBS ENGINEERING GROUP INC	SCAUP DUCK AVENUE - ENGIN	E9Y45772-01	\$454.45
V524691	05/03/2024	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820110324	\$19,628.40
V524692	05/03/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 3/1-3/31/24	20240331	\$129.65
V524693	05/03/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	20100	\$100.00
V524693	05/03/2024	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	20100	\$800.00
V524693	05/03/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	20100	\$800.00
V524694	05/03/2024	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2024-022995	\$3,333.33
V524695	05/03/2024	MEAD AND HUNT INC	PROF SVC 03/24	365703	\$43,472.95
V524695	05/03/2024	MEAD AND HUNT INC	PROF SVC 03/24	365798	\$25,002.88
V524696	05/03/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2037428	\$3,550.00
V524696	05/03/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM FOX FIRE, FF-ULTRA-N	IN2018757	\$4,856.40
V524697	05/03/2024	THE PITNEY BOWES BANK INC	8000909011065989	4-5-24	\$208.99
V524698	05/03/2024	PRISTINE SERVICES LLC	3/24 JANITORIAL	24068	\$570.29
V524698	05/03/2024	PRISTINE SERVICES LLC	3/34 JANITORIAL	24069	\$2,170.74
V524698	05/03/2024	PRISTINE SERVICES LLC	3/34 JANITORIAL	24070	\$945.58

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524699	05/03/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 03/24	33073	\$6,456.20
V524699	05/03/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 03/24	33256	\$17,838.50
V524700	05/03/2024	RATP DEV USA INC	TRANSIT MGMT AND OPER	30HE24	\$176,291.33
V524701	05/03/2024	REGENT PROPERTIES	SOE MAY 2024 RENT	22569	\$6,746.82
V524701	05/03/2024	REGENT PROPERTIES	SOE TRASH SVC	22569	\$137.50
V524701	05/03/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22569	\$104.00
V524702	05/03/2024	RELX INC	42543M6SX 3/1-3/31	3095057316	\$393.86
V524703	05/03/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3550254	762003550254	\$334.01
V524703	05/03/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3500612	762003500612	\$238.59
V524703	05/03/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3548494	762003548494	\$238.59
V524703	05/03/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3548496	762003548496	\$1,479.22
V524703	05/03/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3548497	762003548497	\$1,049.77
V524704	05/03/2024	SOS CARE SOLUTIONS LLC	3/24 CONTRACTED SVCS	1007	\$5,829.17
V524706	05/03/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370336534	\$6.99
V524706	05/03/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370339863	\$6.99
V524706	05/03/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370343241	\$6.99
V524706	05/03/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370336535	\$37.83
V524706	05/03/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370339864	\$70.37
V524706	05/03/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370337542	\$47.64
V524706	05/03/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370340912	\$47.64
V524706	05/03/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370344362	\$47.64
V524706	05/03/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370347557	\$47.64
V524706	05/03/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370336521	\$221.11
V524706	05/03/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370339850	\$221.22
V524706	05/03/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370336521	\$126.24
V524706	05/03/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370339850	\$143.69
V524707	05/03/2024	VERIZON WIRELESS	322243115-00001 4/1	9960488579	\$1,876.36
V524707	05/03/2024	VERIZON WIRELESS	421672038-00003 4/15	9959901966	\$163.60
V524707	05/03/2024	VERIZON WIRELESS	521054440-00001 3/18	9959463453	\$821.36
V524707	05/03/2024	VERIZON WIRELESS	742194571-00001 3/23	9959952942	\$72.14
V524707	05/03/2024	VERIZON WIRELESS	821883073-00006 4/15	9959964956	\$51.47
V524707	05/03/2024	VERIZON WIRELESS	942196943-00001 4/1	9960608560	\$162.90
V524708	05/03/2024	WEX BANK	0496001443936	96113138	\$45,047.70
V524709	05/03/2024	WSP USA INC	31405890.001 TASK O 1	40021547	\$14,618.84
V524709	05/03/2024	WSP USA INC	31405890.002 TASK O 2	40021884	\$2,998.00
V524709	05/03/2024	WSP USA INC	31405890.003 TASK O 3	40021548	\$41,120.20
V524709	05/03/2024	WSP USA INC	31405890.004 TASK O 4	40021549	\$4,001.03
<b>Summary</b>					<b>\$13,566,542.93</b>

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

## **Board of County Commissioners Checks Issued**

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