

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
277762	07/12/2024	ACCESS WIRELESS DATA SOLUTIONS	MEDICS WRLESS SUPPORT	INV-48064	\$3,783.00
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	131187	\$3,383.11
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	132507	\$4,621.85
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	133294	\$3,525.68
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	133722	\$2,604.11
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	133589	\$367.82
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	133784	\$70.06
277763	07/12/2024	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	133785	\$245.21
277764	07/12/2024	ALICE GRABILL	11/19/23 AG	23-106748	\$25.00
277765	07/12/2024	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	61724	\$4,500.00
277765	07/12/2024	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	61724	\$10,500.00
277766	07/12/2024	AMERICAN EXPRESS TRS	AMEX-MAY 24 LIBRARIES	MAY-24	\$3.78
277766	07/12/2024	AMERICAN EXPRESS TRS	AMEX-MAY 24 RECREATIO	MAY-24	\$11.57
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	155776	\$69.50
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	155778	\$30.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	155807	\$265.08
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	155808	\$85.53
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156441	\$272.50
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156444	\$443.93
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156445	\$117.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156446	\$182.28
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156447	\$396.68
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156448	\$15.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156449	\$20.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156450	\$30.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156451	\$123.26
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156452	\$30.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156453	\$300.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156518	\$111.50
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156519	\$172.78
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156643	\$163.88
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156644	\$30.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156665	\$40.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156672	\$216.75
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156838	\$103.75
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156888	\$120.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156938	\$30.00
277768	07/12/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	156941	\$105.10
277769	07/12/2024	ANIMAL MEDICAL CENTER	HCAS # 5560	185166	\$475.12
277769	07/12/2024	ANIMAL MEDICAL CENTER	HCAS # 5560	185168	\$511.12
277769	07/12/2024	ANIMAL MEDICAL CENTER	HCAS #5560	184565	\$584.06
277769	07/12/2024	ANIMAL MEDICAL CENTER	HCAS #5560	184802	\$468.24

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277769	07/12/2024	ANIMAL MEDICAL CENTER	HCAS #5560	185473	\$402.03
277769	07/12/2024	ANIMAL MEDICAL CENTER	HCAS #5560	185475	\$404.24
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150039	\$80.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151374	\$266.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151375	\$266.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151376	\$266.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151377	\$266.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151378	\$226.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151408	\$255.80
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151409	\$55.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151410	\$55.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151455	\$102.50
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151507	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151508	\$55.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151509	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151510	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151511	\$154.73
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151512	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151513	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151514	\$68.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151515	\$40.80
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151567	\$326.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151569	\$403.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151581	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151583	\$16.50
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151584	\$16.50
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151594	\$116.78
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151621	\$202.40
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151657	\$55.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151658	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151659	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151660	\$144.20
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151661	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151762	\$45.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151763	\$124.03
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151764	\$102.50
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151765	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151766	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151767	\$78.00
277771	07/12/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151769	\$78.00
277772	07/12/2024	ANNMARIE T HARTNETT	11/14/23 AH	23-105170	\$85.99
277773	07/12/2024	BANK OF AMERICA	4/24 ANALYSIS FEE	24040010870	\$605.80

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277773	07/12/2024	BANK OF AMERICA	4/24 ANALYSIS FEE	24040010870	\$250.93
277774	07/12/2024	BRADLEY DAVIS	9/17/23 BD	23-86711	\$184.43
277775	07/12/2024	CAROLYN J MALCOLM	7427 DEL RIO AVE	BK01043-05	\$153.05
277776	07/12/2024	CDW GOVERNMENT	728881 SO 1CF684B	RZ95928	\$339.30
277777	07/12/2024	CENTURYLINK	311272835 6/16-7/15	311272835I4	\$58.25
277778	07/12/2024	CHARTER COMMUNICATIONS	169290201 6/21-7/20	1692902010I4	\$108.24
277779	07/12/2024	CIT BANK NA	6/10-7/09/24 CPR LSE	45019222	\$118.21
277779	07/12/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	45019222	\$93.03
277779	07/12/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	45019222	\$18.17
277780	07/12/2024	CITY OF BROOKSVILLE	1021630038-14	1021630038I4	\$263.45
277780	07/12/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010I4	\$215.95
277780	07/12/2024	CITY OF BROOKSVILLE	1050377500-0	1050377500I4	\$43.88
277780	07/12/2024	CITY OF BROOKSVILLE	1110515000-10	1110515000I4	\$194.25
277780	07/12/2024	CITY OF BROOKSVILLE	1110521060-12	1110521060I4	\$432.50
277780	07/12/2024	CITY OF BROOKSVILLE	1150897500-11	1150897500I4	\$4.66
277780	07/12/2024	CITY OF BROOKSVILLE	1150905001-11	1150905001I4	\$1,939.29
277780	07/12/2024	CITY OF BROOKSVILLE	1180468000-0	1180468000I4	\$376.74
277780	07/12/2024	CITY OF BROOKSVILLE	1200050040-12	1200050040I4	\$118.09
277780	07/12/2024	CITY OF BROOKSVILLE	1223350032-13	1223350032I4	\$80.78
277781	07/12/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI31858	\$1,959.77
277781	07/12/2024	COMPUTERS AT WORK! INC	OPTIPLEX SMALL FORM FACTO	CAWI31858	\$1,277.78
277782	07/12/2024	CONNIE HULL	34379 WHISPERING OAKS BLV	WO00074-09	\$152.84
277783	07/12/2024	DAVIES CLAIMS NORTH AMERICA, INC	4TH QTR W/C ADMIN FEE	CI-00601	\$7,725.00
277784	07/12/2024	DAY METAL PRODUCTS LLC	REPAIR HANDRAILS	17631	\$165.00
277784	07/12/2024	DAY METAL PRODUCTS LLC	REPAIR HANDRAILS	17641	\$310.00
277785	07/12/2024	DENNIS LARBERG	11/17/2023 DL	23-106153	\$70.00
277786	07/12/2024	DIANA FARTHING	9/20/2023 DF	23-87899	\$50.00
277787	07/12/2024	DOLORES MACKEY	6/20/2023 DM	23-58755	\$50.00
277788	07/12/2024	DONALD LAMBERT III	EE 11115 DD RTN	11115	\$100.00
277789	07/12/2024	DUKE ENERGY	9100 8507 0251	85070251I4	\$139.82
277789	07/12/2024	DUKE ENERGY	9100 8507 0962	85070962I4	\$377.71
277789	07/12/2024	DUKE ENERGY	9100 8511 3619	85113619I4	\$319.88
277789	07/12/2024	DUKE ENERGY	9100 8531 6030	85316030I4	\$36.83
277789	07/12/2024	DUKE ENERGY	9100 8531 6379	85316379I4	\$113.44
277789	07/12/2024	DUKE ENERGY	9100 8531 6577	85316577I4	\$114.75
277789	07/12/2024	DUKE ENERGY	9100 8531 6973	85316973I4	\$666.50
277789	07/12/2024	DUKE ENERGY	9100 8531 7346	85317346I4	\$279.96
277789	07/12/2024	DUKE ENERGY	9100 8531 8082	85318082I4	\$67.65
277789	07/12/2024	DUKE ENERGY	9100 8531 8256	85318256I4	\$140.42
277789	07/12/2024	DUKE ENERGY	9100 8552 1778	85521778I4	\$14.24
277789	07/12/2024	DUKE ENERGY	9100 8552 1934	85521934I4	\$68.08
277789	07/12/2024	DUKE ENERGY	9100 8552 2092	85522092I4	\$134.50

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277789	07/12/2024	DUKE ENERGY	9100 8662 7896	86627896J4	\$145.65
277789	07/12/2024	DUKE ENERGY	9100 8662 9575	86629575J4	\$87.80
277789	07/12/2024	DUKE ENERGY	9100 8662 9921	86629921J4	\$662.49
277789	07/12/2024	DUKE ENERGY	9100 8663 0122	86630122J4	\$1,136.66
277789	07/12/2024	DUKE ENERGY	9100 8663 0502	86630502J4	\$775.72
277789	07/12/2024	DUKE ENERGY	9100 8663 0693	86630693J4	\$93.19
277790	07/12/2024	EDNA RIVAS	1/9/24 ER	24-2724	\$200.00
277791	07/12/2024	EXLSERVICE.COM	12/18/23 SV	23-115747	\$421.67
277792	07/12/2024	EYEMED VISION CARE	GROUP 1003320 06/24	166312584	\$2,774.54
277793	07/12/2024	FLORIDA COMBINED LIFE	GRP238L14PPOBASE6/24	JUN 24	\$47,904.59
277793	07/12/2024	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH6/24	JUN 24	\$30,481.42
277794	07/12/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	UPLAND FEE CHMH 23/24	138169	\$300.00
277795	07/12/2024	FLORIDA SUNCOAST TOURISM	JUL-SEP24 BRCHR DIST	7F033989	\$1,650.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 4/26-5/17	23-0264	\$380.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 4/29-5/11	23-0265	\$260.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/11-5/23	23-0257	\$260.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/15-5/23	23-0259	\$180.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/15-5/23	23-0260	\$180.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/15-5/23	23-0261	\$180.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/18-6/6	23-0255	\$400.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/2-5/8	23-0267	\$140.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/8-5/11	23-0266	\$80.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/8-5/22	23-0262	\$300.00
277796	07/12/2024	FOR FOURS ACRES LODGE	PET BOARD 5/8-5/22	23-0263	\$300.00
277797	07/12/2024	FRANKLIN SANDHOFF	12/2/21 FS	21-98068	\$154.00
277798	07/12/2024	HERNANDO COUNTY CLERK OF CIRCUIT	2024-CC-1117/BILL 120	121	\$320.00
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800J4	\$22.98
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500J4	\$13.97
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300I4	\$89.37
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700I4	\$75.56
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400I4	\$335.39
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800I4	\$65.99
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600I4	\$106.76
277799	07/12/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700I4	\$76.88
277800	07/12/2024	HILLSBOROUGH TRANSIT AUTHORITY	MERCHANT FEES 9-10/23	MS000002389	\$250.65
277801	07/12/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	524267469	\$231.39
277802	07/12/2024	JAY VAN HOOK	LANDSCAPE BOND RFND	374687	\$1,960.20
277803	07/12/2024	JC SUTHERLAND	12004 CAVERN RD	S904977-01	\$54.28
277804	07/12/2024	KEVIN GEHRKE	7/1/23 KG	23-61956	\$40.00
277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	6/24 COPIER LEASE	294639236	\$256.87
277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	6/24 COPIER LEASE	294640534	\$211.76

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277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	6/24 COPIER LEASE	294650526	\$153.46
277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	294640534	\$37.11
277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	294640534	\$223.29
277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE OR RENTAL OF COPY M	294639236	\$39.34
277805	07/12/2024	KONICA MINOLTA BUSINESS SOLUTIONS	ZERO SERVICE BASE PER COP	294650526	\$256.69
277806	07/12/2024	LARRY LEMIERE	3/27/2024 LL	24-29789	\$1,111.40
277807	07/12/2024	LEGOMATIC SERVICES INC	1474 SOMERSET AVE	S913166-00	\$82.20
277808	07/12/2024	LORI DRENTH	6/13/23 LD	23-56762	\$100.00
277809	07/12/2024	LOWMAN LAW FIRM PA	10/28/23 MP	23-101088	\$977.64
277810	07/12/2024	LRE FOUNDATION REPAIR LLC	OVRPMT RFND-ACCT# 570	6-21-24	\$77.56
277811	07/12/2024	LSC ENVIRONMENTAL PRODUCTS LLC	PORTLAND CEMENT	4117	\$5,793.67
277812	07/12/2024	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	INVOICE 12	\$70.51
277812	07/12/2024	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	INVOICE 12	\$327.44
277812	07/12/2024	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	INVOICE 12	\$24.78
277812	07/12/2024	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	INVOICE 12	\$28.45
277813	07/12/2024	MARGARET BOTTILLO	5/17/22 MB	22-44349	\$181.83
277814	07/12/2024	MARIA WALSH	1/18/23 MW	23-6205	\$150.00
277815	07/12/2024	MARIE MUSUMECI	11/16/23 MM	23-105931	\$75.00
277816	07/12/2024	MARION COUNTY BOCC	SERVERSUPPLY 4230082	6-25-24	\$51.30
277817	07/12/2024	MARION COUNTY BOCC	COX COMM 6/24-7/23	6-26-24	\$215.55
277818	07/12/2024	MARTHA WILCOX	1/29/24 MW	24-9408	\$93.66
277819	07/12/2024	MELISSA BRADY	OVRPMT REF-COBRA PREM	7-1-24	\$23.89
277820	07/12/2024	MICROAGE	ESTIMATED SHIPPING/HANDLI	2306601	\$80.64
277820	07/12/2024	MICROAGE	ESTIMATED SHIPPING/HANDLI	2309070	\$20.16
277820	07/12/2024	MICROAGE	LIEBERT PSI5 PSI5-1100RT1	2309070	\$683.37
277820	07/12/2024	MICROAGE	VERTIV LIEBERT GXT5 2000V	2306601	\$3,194.80
277821	07/12/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505551857	\$201.60
277821	07/12/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505587651	\$1,206.84
277821	07/12/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505615227	\$1,550.17
277822	07/12/2024	MORGAN & MORGAN	1/18/23 MW	23-6205	\$138.07
277822	07/12/2024	MORGAN & MORGAN	11/28/23 KW	23-111456	\$1,073.00
277823	07/12/2024	NANCY & BRIAN COYLE	337 GREENWICH CIR	S910932-05	\$55.87
277824	07/12/2024	NATIONAL ASSOC OF LETTER CARRIERS	6/25/21 LP	21-46600	\$545.70
277825	07/12/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	52537	\$1,155.00
277826	07/12/2024	OPTIMUM HEALTHCARE REFUNDS	11/1/23 LP	23-101270	\$434.31
277826	07/12/2024	OPTIMUM HEALTHCARE REFUNDS	2/28/24 EH	24-19386	\$406.51
277826	07/12/2024	OPTIMUM HEALTHCARE REFUNDS	3/5/18 JO	18-18624	\$314.61
277826	07/12/2024	OPTIMUM HEALTHCARE REFUNDS	3/9/24 RG	24-22606	\$367.08
277826	07/12/2024	OPTIMUM HEALTHCARE REFUNDS	5/28/23 JR	23-51734	\$447.96
277827	07/12/2024	OVERPAYMENT RECOVERY RECEIPTS	2/13/24 FR	24-14212	\$437.02
277827	07/12/2024	OVERPAYMENT RECOVERY RECEIPTS	3/24/23 BC	23-30323	\$384.77
277827	07/12/2024	OVERPAYMENT RECOVERY RECEIPTS	7/13/23 JG	23-65656	\$95.00

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277827	07/12/2024	OVERPAYMENT RECOVERY RECEIPTS	7/22/23 FH	23-68620	\$525.00
277828	07/12/2024	PATRICIA KNIPP	10/14/23 PK	23-96060	\$150.00
277829	07/12/2024	PATRICIA WILSON	2/7/24 PW	24-12354	\$225.00
277830	07/12/2024	PEGGY SCHIRATO	10/20/2023 PS	23-97008	\$113.93
277831	07/12/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 06/24	JUN24	\$2,486.64
277832	07/12/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1594	\$27,072.50
277832	07/12/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1585	\$175.00
277833	07/12/2024	RIVER COUNTRY ESTATES	LANDSCAPE CONTRACT, ENTRA	JUL-SEP24	\$2,012.50
277833	07/12/2024	RIVER COUNTRY ESTATES	LANDSCAPE CONTRACT, MAILB	JUL-SEP24	\$2,012.50
277833	07/12/2024	RIVER COUNTRY ESTATES	LANDSCAPE CONTRACT, PARK	JUL-SEP24	\$2,093.75
277833	07/12/2024	RIVER COUNTRY ESTATES	SERVICE AGREEMENT BETWEEN	JUL-SEP24	\$1,125.00
277834	07/12/2024	ROCKLAND MICHAEL ALLEN TRUST	3/5/22 BM	22-21259	\$15.43
277835	07/12/2024	SARA SHAW	10/18/23 SS	23-96699	\$1,113.80
277836	07/12/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	386653	\$6,429.60
277837	07/12/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/10/24	2237901	\$1,009.72
277837	07/12/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/14/24	2246683	\$31,635.00
277837	07/12/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/07/24	2250603	\$3,020.00
277838	07/12/2024	STUART H & HAZEL M PECKHAM	9053 NAKOMA WAY	VL00009-01	\$21.14
277839	07/12/2024	SYN-TECH SYSTEMS INC	HERNANDO COUNTY FUEL ISLA	294876	\$273,484.84
277840	07/12/2024	TERESA SIMMONS	8/30/22 TS	22-79091	\$30.00
277841	07/12/2024	VISION SERVICE PLAN - IC	ACCT 30021040 06/24	820594688	\$7,647.20
277841	07/12/2024	VISION SERVICE PLAN - IC	ACCT 30021040 06/24	820594704	\$48.83
277841	07/12/2024	VISION SERVICE PLAN - IC	ACCT 30021040 06/24	820594709	\$971.20
277842	07/12/2024	W C HOMAN	12/9/22 CH	22-112185	\$50.00
277843	07/12/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9163725386	\$121.08
277844	07/12/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/24 CPR LE	5030258145	\$128.23
277844	07/12/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/8-8/7/24 CPR LE	5030301738	\$139.86
277844	07/12/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE PRINT	5030258145	\$8.27
277844	07/12/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PRINT PER P	5030258145	\$128.92
277844	07/12/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, PAGE - BLACK/WHI	5030301738	\$137.41
277845	07/12/2024	WILFRED GRENIER	12/3/2023 WG	23-110762	\$336.84
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117I4	\$588.53
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284I4	\$498.62
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498I4	\$328.20
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768I4	\$102.97
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778I4	\$64.32
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786I4	\$437.59
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814I4	\$277.86
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822I4	\$83.48

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277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823I4	\$70.82
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828I4	\$226.28
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841I4	\$77.51
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842I4	\$86.38
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850I4	\$62.58
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869I4	\$80.32
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874I4	\$403.42
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875I4	\$623.35
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876I4	\$781.87
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878I4	\$4,320.33
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880I4	\$235.49
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886I4	\$1,205.15
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889I4	\$164.05
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892I4	\$59.97
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910I4	\$198.15
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911I4	\$62.95
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912I4	\$84.47
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914I4	\$225.81
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915I4	\$77.06
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916I4	\$83.75
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929I4	\$2,395.49
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947I4	\$50.47
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948I4	\$1,605.63
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974I4	\$50.11
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983I4	\$92.52
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989I4	\$111.24
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698I4	\$396.36
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152I4	\$119.29
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278I4	\$83.75
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821I4	\$54.64
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885I4	\$118.30
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784I4	\$121.46
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374I4	\$43.07
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712I4	\$84.74
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915I4	\$41.97
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641I4	\$782.12
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232I4	\$194.08
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612I4	\$347.44
277848	07/12/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786I4	\$529.25
V525188	07/12/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	794785	\$12.00
V525188	07/12/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	794919	\$12.00

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V525188	07/12/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	795054	\$211.00
V525188	07/12/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	795714	\$24.00
V525189	07/12/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 6/24 PREMIUM	412655	\$28,588.57
V525190	07/12/2024	AIRSIDE SOLUTIONS INC	ESTIMATED SHIPPING/HANDLI	39304D	\$73.78
V525190	07/12/2024	AIRSIDE SOLUTIONS INC	L863 BLUE AVIATION LIGHTS	39304D	\$1,302.86
V525191	07/12/2024	ALAN JAY CHEVROLET BUICK GMC	FIRE, VEH# 17593	FRR230730	\$54,848.00
V525191	07/12/2024	ALAN JAY CHEVROLET BUICK GMC	FIRE, VEH# 19401	FRR230652	\$54,848.00
V525192	07/12/2024	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX	6-21-24	\$253.52
V525193	07/12/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158172	\$60.00
V525193	07/12/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158178	\$48.00
V525193	07/12/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158212	\$72.00
V525193	07/12/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158368	\$480.00
V525194	07/12/2024	AMEN AIR INC	INSTALL (3) NEW 2-TON TRA	74170	\$7,933.40
V525195	07/12/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018930472	\$259.31
V525195	07/12/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018955995	\$248.63
V525195	07/12/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018959045	\$732.25
V525195	07/12/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018972678	\$42.78
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038364584	\$50.95
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018905885	\$53.28
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018908667	\$499.20
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018930472	\$1,546.03
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018955995	\$653.43
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018959045	\$1,281.22
V525195	07/12/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018972678	\$400.64
V525196	07/12/2024	CATHEDRAL CORPORATION	JUN CYCLE #3 750097	617203	\$5,831.97
V525196	07/12/2024	CATHEDRAL CORPORATION	JUNE CYCLE #1 750097	334319	\$2,296.78
V525196	07/12/2024	CATHEDRAL CORPORATION	JUNE CYCLE #2 750097	334519	\$2,058.45
V525196	07/12/2024	CATHEDRAL CORPORATION	JUNE CYCLE #3 750097	334748	\$1,993.43
V525197	07/12/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	32124JEFFERS	\$175.07
V525197	07/12/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	32124UNION	\$530.50
V525198	07/12/2024	CIVICPLUS LLC	10-6224 SUPP 119 UP2	307363	\$713.27
V525199	07/12/2024	COASTAL ENGINEERING ASSOCIATES INC	AS-BUILT SURVEY	356630	\$2,330.00
V525199	07/12/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/24	356403	\$2,260.50
V525199	07/12/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/24	356601	\$15,797.50
V525200	07/12/2024	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 6/24	601112	\$89.16
V525201	07/12/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB87	\$408.89

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V525202	07/12/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	101596	\$877.00
V525203	07/12/2024	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1054	\$16,860.00
V525204	07/12/2024	GOODWIN BROS CONSTRUCTION INC	23-T00040 DIAZ WM RPL	PAYREQ#1	\$74,834.50
V525204	07/12/2024	GOODWIN BROS CONSTRUCTION INC	23-T00040 RETAINAGE	PAYREQ#1	(\$3,741.73)
V525204	07/12/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#7	(\$2,447.74)
V525204	07/12/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#7	\$48,954.90
V525205	07/12/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 06/24	486200836004	\$43,948.20
V525206	07/12/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 05/24	586205033176	\$60,062.67
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6785921	\$871.50
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6785923	\$933.75
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6785926	\$1,494.00
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6785927	\$298.80
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6785928	\$996.00
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6787038	\$87.15
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6787040	\$249.00
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6787042	\$1,992.00
V525207	07/12/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6787043	\$1,245.00
V525208	07/12/2024	HDR ENGINEERING INC	PROF SVC 3/31-6/01/24	1200632342	\$1,176.53
V525208	07/12/2024	HDR ENGINEERING INC	PROF SVC 3/31-6/01/24	1200632344	\$13,114.12
V525209	07/12/2024	HEALTH EQUITY INC	BCC HSA CONTRBUTIONS	NDZRYAY	\$400.00
V525209	07/12/2024	HEALTH EQUITY INC	GROUP 53548	H3ZD2DB	\$273.34
V525209	07/12/2024	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	NDZRYAY	\$525.00
V525210	07/12/2024	HERNANDO COUNTY CLERK OF CIRCUIT	04/24 COMMISSION	TDT24-08	\$6,615.10
V525210	07/12/2024	HERNANDO COUNTY CLERK OF CIRCUIT	05/24 REGISTRATION	TDT24-08	\$800.00
V525211	07/12/2024	HERNANDO COUNTY PROPERTY APPRAISER	VEHICLE #22949	F1H2256	\$1,000.00
V525211	07/12/2024	HERNANDO COUNTY PROPERTY APPRAISER	VEHICLE #22949	F1H2256001	\$3,519.34
V525212	07/12/2024	HERNANDO COUNTY SCHOOL DISTRICT	JUN 24 IMPACT FEES	JUNE 24	\$190,142.80
V525213	07/12/2024	HERNANDO SEPTIC LLC	SUIP-11214 CAPTAIN DR	1103	\$7,500.00
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 6/16/24	13-32115	\$2,689.44
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 6/2/24	13-32180	\$620.64
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 6/23/24	13-32148	\$2,779.95
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 6/9/24	13-32084	\$2,275.68
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 6/23/24	13-32149	\$1,215.42
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 6/30/24	13-32182	\$1,176.63
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 6/23/24	13-32150	\$1,577.46
V525214	07/12/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 6/23/24	13-32147	\$982.68
V525215	07/12/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-13480 CORONADO D	5046	\$7,500.00
V525216	07/12/2024	MEAD AND HUNT INC	PROF SVC 05/24	369535	\$17,327.57
V525217	07/12/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42314	\$7,050.06
V525218	07/12/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	51902	\$773.96

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V525218	07/12/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	51906	\$145.00
V525218	07/12/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	52041	\$403.08
V525219	07/12/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2072049	\$710.00
V525219	07/12/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 2190-3340-0 - UNIV	IN2073671	\$6,330.25
V525220	07/12/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435618183	\$1,251.00
V525220	07/12/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435618932	\$1,251.00
V525220	07/12/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435618933	\$1,231.00
V525221	07/12/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	LM-23877	\$21,250.00
V525222	07/12/2024	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-23382	\$3,054.70
V525223	07/12/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2239763	\$6,401.38
V525224	07/12/2024	PRISTINE SERVICES LLC	6/24 JANITORIAL	24148	\$821.52
V525224	07/12/2024	PRISTINE SERVICES LLC	6/24 JANITORIAL	24150	\$2,170.74
V525224	07/12/2024	PRISTINE SERVICES LLC	6/24 JANITORIAL	24151	\$945.58
V525225	07/12/2024	REDWIRE LLC	7/24 MONITORING	542488	\$201.50
V525225	07/12/2024	REDWIRE LLC	7/24 MONITORING	542542	\$26.50
V525226	07/12/2024	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WR9772839	\$2,928.45
V525227	07/12/2024	ROBERT A BUCKNER	07/15/24 - 08/14/24	JULY 24	\$3,341.00
V525228	07/12/2024	SHI INTERNATIONAL CORP	ADOBE ACROBAT PRO FOR ENT	B18515756	\$6,722.00
V525229	07/12/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903394674	\$1,500.75
V525230	07/12/2024	STRYKER SALES CORPORATION	POWERLOAD REPLACEMENT FOR	9206497031	\$28,177.07
V525230	07/12/2024	STRYKER SALES CORPORATION	POWERLOAD REPLACEMENT FOR	9206497072	\$562.00
V525231	07/12/2024	TACTICAL EDGE LAW ENFORCEMENT	ACTIVE SHOOTER/ ASSAILANT	1-2024	\$4,000.00
V525232	07/12/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370378059	\$48.76
V525233	07/12/2024	VERIZON WIRELESS	521054440-00001 6/18	9966917377	\$821.06
V525234	07/12/2024	WEX BANK	0496001443936	98060642	\$43,382.16
V525234	07/12/2024	WEX BANK	0496005041520	98038175	\$538.45
Summary					\$1,410,137.89

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