

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279396	08/26/2024	420 HYDROPONICS & GARDEN SUPPLY LLC	7349 SPRING HILL DR	C101749-03	\$217.47
279397	08/26/2024	ABDULLAH SULIEMAN TERKAWI	4355 SUTHERLAND ST	PB00009-01	\$97.09
279398	08/26/2024	ADAMS HOMES OF NW FLORIDA INC	13296 GULF BAY LN	SU00028-00	\$53.91
279399	08/26/2024	ADAMS HOMES OF NW FLORIDA INC	13288 GULF BAY LN	SU00029-00	\$20.81
279400	08/26/2024	ALBERT FRANCO	5461 CIRCLE DR	WW01336-03	\$1.52
279401	08/26/2024	ALEXANDRA D JOHNSON & CH REIGHARD	15322 WISCON RD	MD00009-02	\$94.12
279402	08/26/2024	ALEXIS N & ADRIAN MARTINEZ JR	1491 NEWHOPE RD	S601357-14	\$71.04
279403	08/26/2024	ALYSSA MORALES	4343 MERCHANT AVE	S808115-12	\$39.95
279404	08/26/2024	AMANDA L FINK	14119 WAKE ROBIN DR	TR00082-04	\$166.34
279405	08/26/2024	ANA ROJAS	2305 HAWTHORNE RD	S907036-09	\$37.90
279406	08/26/2024	ANDRES J & GLADYS FRANQUI	5111 CHAMELEON CT	RO00509-01	\$100.00
279407	08/26/2024	ANDREW MILLER	6479 ASHMONT AVE.	RW00367-05	\$96.29
279408	08/26/2024	ANGELA P MOORE	13397 DRYSDALE ST	S912471-02	\$91.70
279409	08/26/2024	ANIL B PATEL	30147 BOONIE RD	TG00079-01	\$147.34
279410	08/26/2024	ANN M SHIELDS	13210 SIAM DR	S808025-09	\$28.03
279411	08/26/2024	ANTHONY A CANALE	7257 MILLSTONE ST	S812489-08	\$119.42
279412	08/26/2024	ARTHUR POWELL	4288 RIVER BIRCH DR	LW00010-03	\$125.52
279413	08/26/2024	AUDREY E MCNEILL	8457 DICKENS AVE	BK00071-03	\$30.13
279414	08/26/2024	BARBARA ANN BAUMSTARK	6207 FABER DR	RL00098-17	\$129.82
279415	08/26/2024	BARBARA SULLIVAN	5144 ABAGAIL DR	S811906-05	\$111.99
279416	08/26/2024	BARRY D & CYNTHIA L GILHAM	8263 MODENA AVE	BK00719-13	\$127.74
279417	08/26/2024	BELMIRA DESOUSA	5161 BOSWELL RD	S806316-04	\$43.91
279418	08/26/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
279419	08/26/2024	BRANDON M & KELLY S SUNDBERG	6861 E RICHARD DR	WW01632-02	\$186.29
279420	08/26/2024	BRITTANY E WILSON	26485 MARY AVE	HL00678-07	\$137.59
279421	08/26/2024	BU HUI REN	4204 HOFFMAN AVE	S602395-06	\$112.81
279422	08/26/2024	CARL R PICKERING	27308 FLAGLER AVE	HL00056-07	\$115.65
279423	08/26/2024	CARLOS CARTAYA	6425 GRAPEWOOD RD	S911578-11	\$86.87
279424	08/26/2024	CATHERINE DALY & GINA MILLER	12149 KILLIAN ST	S101721-02	\$72.08
279425	08/26/2024	CHAEN INVESTMENTS LLC	6107 COLCHESTER AVE	S805345-01	\$36.73
279426	08/26/2024	CHARLENES SCHOOL OF DANCE	12530 SPRING HILL DR	C910186-00	\$114.12
279427	08/26/2024	CHARLES DEVLIN	9131 ALEXANDRIA DR	GL01053-02	\$158.54
279428	08/26/2024	CHARLES J SPIVEY	34199 PARK SQUARE PL	RM00024-08	\$95.07
279429	08/26/2024	CHRISTINA V WHITE	7500 DEARBORN AVE	HI00800-05	\$169.72
279430	08/26/2024	CHRISTINE E SHEFFIELD	27385 AZEN LOOP	HL00038-17	\$114.92
279431	08/26/2024	CHRISTINE M RANDAZZO	1303 MASADA LN	S808734-06	\$32.47
279432	08/26/2024	CHRISTINE MARIE THOMAS	6299 LORRAINE LN	S103139-11	\$119.31
279433	08/26/2024	CHRISTOPHER BURGESS & KATHER MILLER	8262 FILSON ST	WH00083-12	\$117.52
279434	08/26/2024	CINDY NEDDO & MONICA RICHARDS	8392 CAMPHOR DR	FK00429-03	\$145.58
279435	08/26/2024	CLAUDIA VAZQUEZ MENA	5287 MARINER BLVD	S910564-06	\$165.98
279436	08/26/2024	CLYDE & VICTORIA LEWIS	421 CANDLESTONE CT	S901744-05	\$11.77

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279437	08/26/2024	CRYSTAL G FOX	14666 NAIMISHA LOOP	S911797-17	\$82.47
279438	08/26/2024	DAMARYS & RIVERA JAYME LEMUS	3544 PORTILLO RD APT 8	S801538-16	\$155.00
279439	08/26/2024	DAMARYS & RIVERA JAYME LEMUS	3544 PORTILLO RD APT 8	S801538-16	\$94.22
279440	08/26/2024	DARIO & MEJIA MARGARTI PINZON	6235 OGBURN ST	RL00011-04	\$20.99
279441	08/26/2024	DAVID A & VERONICA L SMILEY	9155 PEMBERTON ST	S806730-04	\$22.55
279442	08/26/2024	DEBS SHOPS II INC	13111 CORTEZ BLVD	CP00007-01	\$13.92
279443	08/26/2024	DENISE G BLANFORD	9001 SPRING HILL DR	S810970-02	\$79.97
279444	08/26/2024	DERRICK COOPER LLC	178 ROSEDALE AVE	S604009-03	\$40.19
279445	08/26/2024	DIANA STEWART	6634 BRAMBLELEAF DR	TP00747-04	\$192.95
279446	08/26/2024	DIMITRIOS & NICOLE SPIRIDAKOS	10085 BLACKBURN ST	S800238-02	\$47.50
279447	08/26/2024	DIRECT EXPRESS REALTY LLC	4545 CRESCENT RD	S607559-08	\$451.62
279448	08/26/2024	DOMINIQUE W BANLUTA	12373 SHAFTON RD	S810253-13	\$104.44
279449	08/26/2024	DONNA MAY-CILLO	13495 BANNER RD	S906585-02	\$4,390.60
279450	08/26/2024	DREW M COX	4009 TREETOP CIR	FK00262-07	\$30.06
279451	08/26/2024	EAG REAL ESTATE LLC	13489 TUDOR ST	S905605-06	\$8.37
279452	08/26/2024	ELIZABETH A SCHUPPER	9176 SALISBURY DR	BK00946-06	\$171.62
279453	08/26/2024	EUGENE CONCKLIN	12262 GREENWOOD ST	PG00120-00	\$39.84
279454	08/26/2024	FIDAN BUJUPI	13998 CORONADO DR	S913183-00	\$25.67
279455	08/26/2024	FREDRICK F SIMMONS	7208 CATALINA ST	S600348-09	\$175.56
279456	08/26/2024	GABRIEL J GOMEZ BEY	573 ARGYLL DR	AV00940-01	\$148.55
279457	08/26/2024	GABRIELLA N CARACCILO	14751 NAIMISHA LOOP	S911748-19	\$211.34
279458	08/26/2024	GEORGE E WELSTED IV	31107 WATER LILY DR	RW00674-01	\$179.28
279459	08/26/2024	GLENDALIE KENNEDY	10315 SANDLOR ST	S809969-10	\$146.26
279460	08/26/2024	GREGORY T SHERLOCK	3483 EL PRADO AVE	S906524-03	\$24.22
279461	08/26/2024	GVII RS OWNERCO LLC	9347 FOX CHAPEL LN	S608246-04	\$40.91
279462	08/26/2024	HELEN RUPIEC	9085 DORSEY ST	S804336-00	\$1.94
279463	08/26/2024	HIRAM C & KELLY J GONZALEZ	4318 MERCHANT AVE	S808927-05	\$8.14
279464	08/26/2024	HUBERT B SMITH	24524 DUFFIELD RD	CL00210-01	\$104.54
279465	08/26/2024	ICTC PROPERTIES LLC	2180 AMERICAN FLYER WAY	AC00107-06	\$231.86
279466	08/26/2024	ILE BLUEROCK PROGRAM PORTFOLIO LLC	26463 MOTT AVE	HL00664-02	\$122.68
279467	08/26/2024	ISAIAH BENTON	7336 CANTERBURY ST	S608101-12	\$77.55
279468	08/26/2024	ISAIAH P RIVERA	7418 DUNDEE WAY	RH00199-04	\$5.31
279469	08/26/2024	J & J PROPERTIES OF TAMPA BAY LLC	6450 HOLIDAY DR	S607098-14	\$118.01
279470	08/26/2024	JACK VITALE	7205 DAVENPORT LN	S101364-00	\$15.05
279471	08/26/2024	JAKE LEWANDOWSKI & JULIANA LALLERI	10448 CLINGMAN ST	S800862-04	\$31.65
279472	08/26/2024	JAMES N REID	2340 BROADMOOR LN	TP00452-04	\$166.46
279473	08/26/2024	JAMES ZORMAN	12229 LEGEND ST	S910382-04	\$143.00
279474	08/26/2024	JANESSA F ADELSTEIN	4505 GONDOLIER RD	S908475-02	\$99.88
279475	08/26/2024	JANNETTE RIVERA	4323 CASTLE AVE	S910853-08	\$94.34
279476	08/26/2024	JARED M ECK	35143 BAXLEY DR	TE00032-05	\$106.13
279477	08/26/2024	JAY A TREPEN	5051 TEATHER ST	S807578-08	\$38.11

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279478	08/26/2024	JAYN BUILDERS INC	309 WATERFALL DR	S813782-03	\$13.54
279479	08/26/2024	JAYSON D CASTRECHINO	2793 LANDOVER BLVD	S810153-06	\$179.89
279480	08/26/2024	JEANINE M ROMEO	1268 THORNTON CT	S812658-07	\$88.89
279481	08/26/2024	JEFFREY S BUTTON	10126 ELGIN BLVD	S801416-01	\$21.41
279482	08/26/2024	JENNIFER L COLLINS	9341 NORTHCLIFFE BLVD	S910606-07	\$90.41
279483	08/26/2024	JENNIFER PAXTON	12134 KILLIAN ST	S101540-06	\$364.68
279484	08/26/2024	JO BETH KEMP	4171 BAYRIDGE CT	S607815-15	\$33.54
279485	08/26/2024	JOAO L PEREIRA	7527 LANDMARK DR	S602080-05	\$39.54
279486	08/26/2024	JOSEPH A VERDI	9174 ELDRIDGE RD	S812210-07	\$118.03
279487	08/26/2024	JOSEPH C DELUCA	27285 AZEN LOOP	HL00501-12	\$35.38
279488	08/26/2024	JOSEPH E FRALIX	1141 CHINA ASTER WAY	TR00468-02	\$61.39
279489	08/26/2024	JUDITH M CONNOR	7417 HEATHER WALK DR	RH00502-14	\$108.34
279490	08/26/2024	JUDITH P QUATRANO	5249 COURTLAND RD	S811570-02	\$32.31
279491	08/26/2024	JULIE WARNER	13195 DELBARTON ST	S909297-07	\$36.29
279492	08/26/2024	KAITLYN B CONLEY	30492 PARK RIDGE DR	RW00024-11	\$132.86
279493	08/26/2024	KANDY ROSE LAHERA	1472 MAXIMILIAN AVE	S906938-05	\$96.95
279494	08/26/2024	KARA A BLEVENS	3293 LANDOVER BLVD	S904213-04	\$56.47
279495	08/26/2024	KAREN MONIZ	5472 ALDERWOOD ST	S600261-02	\$96.94
279496	08/26/2024	KATHY H ESTEVEZ	4443 LAMSON AVE	S803777-02	\$9.19
279497	08/26/2024	KEITH E BEHLING	8078 TOWER ST	HI00428-06	\$499.53
279498	08/26/2024	KEITH S MILLER	5422 PILLAR AVE	S802267-05	\$119.62
279499	08/26/2024	KENDRA M SLAWINSKI	10338 WALTON ST	S810672-10	\$174.48
279500	08/26/2024	KEVAL K MEHTA	4371 MILLWOOD RD	S810425-14	\$64.73
279501	08/26/2024	KIMBERLY DICKINSON	7384 FLYWAY DR	RO00375-02	\$234.95
279502	08/26/2024	KIMBERLY RUNYON & TRAVIS GORDON	6304 CRESTVIEW DR	EH00015-14	\$102.21
279503	08/26/2024	KINGS REALTY & RENTALS INC	13255 LAWRENCE ST	S912809-02	\$122.87
279504	08/26/2024	KMS ENTERPRISES LLC	6769 TREEHAVEN DR	S601389-07	\$235.97
279505	08/26/2024	KRIS & ZOILA SULLIVAN	4380 PURITAN LN	S806360-04	\$104.27
279506	08/26/2024	KRISNAPHREM L MENDOZA	5241 FEZ CT	TG00059-01	\$161.61
279507	08/26/2024	KRISTIN A MATHIAS	6645 TREEHAVEN DR	S606056-02	\$75.38
279508	08/26/2024	KRISTINE DACUNTO & RICARDO BISSESSAR	6249 PIEDMONT DR	S602094-05	\$116.85
279509	08/26/2024	LAURA ANN SMITH	14112 BARLINGTON ST	S902159-03	\$81.13
279510	08/26/2024	LAURA R HARTMANN GUTHRIE	10161 HEATHCLIFF ST	S800478-06	\$113.46
279511	08/26/2024	LAUREN N & DANIEL M LINEBAUGH	8492 ANNAPOLIS RD	S805163-01	\$3.06
279512	08/26/2024	LAW OFFICES OF JEFFREY A HERZOG	2473 MARINER BLVD	S100824-13	\$127.79
279513	08/26/2024	LENNAR HOMES INC	203 RAIN LILY AVE	VE00130-00	\$36.86
279514	08/26/2024	LENNAR HOMES LLC	146 ARGYLL DR	AV01023-00	\$99.85
279515	08/26/2024	LINDA & BRYAN HECKE	1388 LEEWARD AVE	S604215-02	\$104.67
279516	08/26/2024	LINDA GAIL REBSAMEN	7626 ST ANDREWS BLVD	RH00574-04	\$180.35
279517	08/26/2024	LISA R SCHIFER	13332 BONDSTONE ST	S903764-07	\$101.61
279518	08/26/2024	LUIS A COLL	7342 HIAWATHA PKWY	WK00290-15	\$37.52

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279519	08/26/2024	LUIS A SIERRA	416 SPRING HAVEN LOOP	S104288-22	\$32.29
279520	08/26/2024	MADISYNN M PEREZ	268 GLENN IVY TER	S813324-18	\$122.92
279521	08/26/2024	MAI NYIA G VANG	14857 EDGEMERE DR	SL01096-11	\$111.03
279522	08/26/2024	MAIN STREET RENEWAL LLC	12406 TANSBORO ST	S809628-02	\$119.16
279523	08/26/2024	MARILYN ALFONSO RODRIGUEZ	4116 MONONA AVE	WK00561-02	\$113.59
279524	08/26/2024	MARILYN GERENA & AN PEREZ BURGOS	9741 BAYSIDE CT	S807052-01	\$106.60
279525	08/26/2024	MARILYNN ROTONDO	5084 MENTMORE AVE	S602318-04	\$114.10
279526	08/26/2024	MARITZA A NUNEZ	1082 NODDING SHADE DR	TR00196-01	\$128.77
279527	08/26/2024	MARSHANNA D JOHNSON	5054 GLENBURNE DR	SL00161-07	\$109.70
279528	08/26/2024	MEGAN LAVOIE	10439 CASA GRANDE CIR	S811663-02	\$223.14
279529	08/26/2024	MICHAEL & JEANETTE M RUFFIN	6961 E RICHARD DR	WW01621-03	\$316.32
279530	08/26/2024	MICHAEL D EBELING	486 STILLWATER AVE	S602879-14	\$161.85
279531	08/26/2024	MICHAEL W JUSTICE	7068 WIREVINE DR	RW00802-03	\$185.89
279532	08/26/2024	MICHELLE T BARASH	1256 MCNEAL RD	S813305-03	\$4.26
279533	08/26/2024	NATHANIAL W & ANDREA R CHEATHAM	8367 DUNNELLON RD	RH00814-12	\$63.01
279534	08/26/2024	NICHOLAS OLARY & MIKAYLA MILLER	34782 EVERGREEN WAY	RM01072-16	\$112.48
279535	08/26/2024	NICOLE B & JEREMY A LEDGER	3233 NASSAU DR	HB02259-00	\$136.54
279536	08/26/2024	NICOLETTE A MELUCCI	200 FAIRMONT DR	AV00011-11	\$14.09
279537	08/26/2024	NICOLETTE D GRIFFITH	26468 ROPER RD	HL00524-20	\$210.41
279538	08/26/2024	NIKOLAOS A DIMITROPOULOS	6311 PINEHURST DR	S607901-08	\$120.63
279539	08/26/2024	NRT PROPERTY MANAGEMENT FLORIDA	9356 CARTHAGE RD	S102175-07	\$254.10
279540	08/26/2024	NVR INC DBA RYAN HOMES	478 VOLTAIRE DR	PR00005-00	\$139.87
279541	08/26/2024	NVR INC DBA RYAN HOMES	467 VOLTAIRE DR	PR00007-00	\$62.44
279542	08/26/2024	NVR INC DBA RYAN HOMES	132 BRAMWELL ST	SW00045-00	\$115.50
279543	08/26/2024	NVR INC DBA RYAN HOMES	186 BORLAND ST	SW00048-00	\$49.36
279544	08/26/2024	NVR INC DBA RYAN HOMES	14318 WHITEWATER WAY	SW00059-00	\$44.47
279545	08/26/2024	NVR INC DBA RYAN HOMES	178 BROFIELD ST	SW00061-00	\$48.96
279546	08/26/2024	OFFERPAD LLC	6576 BRAMBLELEAF DR	TP01136-04	\$138.56
279547	08/26/2024	OFFERPAD LLC	425 SEA HOLLY DR	TR00308-02	\$151.98
279548	08/26/2024	ONE OAK COUNTY LINE LLC	10377 COUNTY LINE RD	C910357-00	\$944.84
279549	08/26/2024	OPENDOOR PROPERTY TRUST I	30844 SATINLEAF RUN	RW00762-02	\$205.26
279550	08/26/2024	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	\$90.00
279551	08/26/2024	PATRICIA WALSH	1285 LARKIN RD	S801789-00	\$103.31
279552	08/26/2024	PATRICK J MULHOLLAND	9030 WADE ST	GL01339-03	\$193.58
279553	08/26/2024	PB & PROPERTIES LLC	5052 HARBINGER RD	S103408-06	\$40.80
279554	08/26/2024	PETER GOTSIS	425 HOLLYHOCK LN	S605398-07	\$221.61
279555	08/26/2024	PHILIP E KOPICZKO	12243 BIRCH ST	PG00073-10	\$7.48
279556	08/26/2024	POLISHED NAIL BAR	13374 CORTEZ BLVD	HZ00138-03	\$228.74
279557	08/26/2024	R D HOMES FLORIDA LLC	7292 BERWICK WAY	RH00824-08	\$73.40
279558	08/26/2024	R WOOLRIDGE	27032 KEVIN KELLY AVE.	HL00411-04	\$124.12
279559	08/26/2024	RAVINDRA RAMDHAN	12388 SHAFTON RD	S812062-07	\$116.34
279560	08/26/2024	RENEE Y WILLIAMS	12624 EDDINGTON RD	S903238-08	\$201.85

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279561	08/26/2024	RHIANA M DOHERTY	7400 CHEROKEE TRL	WK00184-03	\$109.05
279562	08/26/2024	RHONDA L PARIS	3718 WINDANCE AVE	SL01173-10	\$182.61
279563	08/26/2024	RICOCO LLC	5215 BYRONIC CT	HO00461-03	\$135.53
279564	08/26/2024	ROBERT M DONLEY	13168 SIAM DR	S907240-03	\$77.98
279565	08/26/2024	ROBERT QUARLTERE	34319 CORTEZ BLVD	RW00452-10	\$112.44
279566	08/26/2024	ROBERT R AYCOCK III	6518 TALBOT CIR	S604355-07	\$83.96
279567	08/26/2024	ROSA A RAMIREZ	10424 GIFFORD DR	S813418-03	\$90.63
279568	08/26/2024	ROSS M BUTERA	6280 LAYTON AVE	S802208-10	\$111.89
279569	08/26/2024	RYAN J THAXTON	2507 CORONET CT	S909911-03	\$47.37
279570	08/26/2024	SARAH K MILLER	13180 DRAYTON DR	S810832-05	\$105.79
279571	08/26/2024	SARAH L COLLIER	15163 EASTWOOD TRL	SE00182-03	\$37.66
279572	08/26/2024	SECUREVEST PROPERTIES LLC	18060 GLEN RAVEN BLVD	GR00758-00	\$140.98
279573	08/26/2024	SFR ACQUISITIONS 2 LLC	8334 TRANQUIL DR	S103676-03	\$41.10
279574	08/26/2024	SFR JV-1 2021-1 BORROWER LLC	13410 MAUREEN AVE	S901589-10	\$50.02
279575	08/26/2024	SHARON BRITTAİN	3148 LEMA DR	S908460-00	\$47.57
279576	08/26/2024	SHAUNA M THOMAS	5268 MENTMORE AVE	S608422-01	\$93.66
279577	08/26/2024	SHEYLA E CABRERA	12502 ELGIN BLVD	S906566-08	\$190.90
279578	08/26/2024	SIGHTINGS PROPERTY HOLDINGS LLC TTE	7478 APACHE TRL	WK00489-12	\$42.25
279579	08/26/2024	SIMON J MARTIN	15476 ATWATER DR	QM00003-12	\$194.91
279580	08/26/2024	SOUTHERN VALLEY HOMES LLC	10104 PATRICK ST	DG00777-00	\$36.18
279581	08/26/2024	STRATEGIC COMMERCIAL CONSTRUCTION L	10377 COUNTY LINE RD	C905446-06	\$232.08
279582	08/26/2024	SUCCESS PROPERTY MANAGEMENT INC	1174 NEWHOPE RD	S601644-18	\$219.33
279583	08/26/2024	SUNDAY H MATTHIS	7122 BARCLAY AVE APT A	BV00008-13	\$209.31
279584	08/26/2024	SUOJNIE R CHEESEWRIGHT	14753 NAIMISHA LOOP	S911749-13	\$511.61
279585	08/26/2024	SUSAN E UHLAR	6142 SUNDAY RD	S810561-06	\$34.66
279586	08/26/2024	TAH HOLDING LP	29229 FEDORA CIR	TG00193-03	\$122.40
279587	08/26/2024	TAH HOLDING LP	29229 FEDORA CIR	TG00193-03	\$34.79
279588	08/26/2024	TAMPA STANDARD LLC	7047 SPRING HILL DR	S605981-05	\$116.14
279589	08/26/2024	TIMOTHY E BRAY	17719 GARSALASO CIR	HO00355-04	\$121.02
279590	08/26/2024	TJR PROPERTIES & INVESTMENTS LLC	15976 BROOKRIDGE BLVD	BK02102-09	\$135.53
279591	08/26/2024	TONI Z SHILIMON	8205 PAGODA DR	FK00384-04	\$167.20
279592	08/26/2024	VICTORIA R HOYT	2216 BISHOP RD	S807537-11	\$124.69
279593	08/26/2024	VINCENT L ANDERSON	14489 WAKE ROBIN DR	TR00199-07	\$147.08
279594	08/26/2024	WALKER R A REVOCABLE SEPARATE PROPE	4413 QUINTARA ST	S802655-07	\$44.30
279595	08/26/2024	WILLIAM CHANEY	4009 JASON RD	S808689-16	\$44.69
279596	08/26/2024	WILLIAM CHANEY	4003 JASON RD	S811485-00	\$607.19
279597	08/26/2024	WILLIAM GRANT WEBSTER	11385 CALLAGHAN AVE	S100895-01	\$125.58
279598	08/26/2024	WILLIAM L MASCHINOT JR	9357 SALISBURY DR	BK00974-08	\$165.01
279599	08/26/2024	WILLIAM W MILLS	8426 DORA ST	S801014-04	\$68.56
279600	08/26/2024	WILSONS PROPERTY MANAGEMENT	1450 GILES AVE	S808147-09	\$123.06

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279601	08/26/2024	XENIA E PINO	2297 HAWTHORNE RD	S900806-04	\$94.22
279602	08/26/2024	YAILEN MARRERO GARCIA	1351 MARKHAM AVE	S607623-13	\$47.78
279603	08/26/2024	YIRLANNY VILLALOBOS LEON	14881 EDGEMERE DR	SL01015-08	\$118.38
279604	08/26/2024	YISELL REINHARDT	330 SPRING HAVEN LOOP	S104275-25	\$86.08
279605	08/26/2024	ZACHARY J CADY	7318 HOLIDAY DR	S700161-04	\$158.82
279606	08/26/2024	ZULMA I PAGAN BONES	5415 FEZ CT	TG00094-01	\$46.36
279607	08/30/2024	AIR MECHANICAL & SERVICE CORP	CORR 0719AN43	131927	\$0.00
279607	08/30/2024	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	134985	\$70.06
279608	08/30/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9962	\$870.00
279608	08/30/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9974	\$150.00
279609	08/30/2024	AMAZING NATIONAL SERVICES GROUP LLC	1COMPLETE MOWING CYCLE FO	81424	\$32,500.00
279609	08/30/2024	AMAZING NATIONAL SERVICES GROUP LLC	7/24 MOWING	21T000027475	\$10,130.00
279610	08/30/2024	AMERICAN EXPRESS TRS	AMEX-JUL 24 CODE	JUL-24	\$19.23
279610	08/30/2024	AMERICAN EXPRESS TRS	AMEX-JUL 24 LIBRARIES	JUL-24	\$1.32
279610	08/30/2024	AMERICAN EXPRESS TRS	AMEX-JUL 24 RECREATIO	JUL-24	\$14.86
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187563	\$503.06
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187564	\$56.00
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187650	\$434.92
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187772	\$83.89
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187774	\$83.58
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187783	\$53.60
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187784	\$83.58
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187785	\$83.58
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187787	\$83.58
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187890	\$16.00
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187995	\$114.50
279611	08/30/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	188060	\$221.46
279612	08/30/2024	ANSTON GREENLEES INC	FIRE ALARM REPLACEMENT -	22618	\$322.00
279612	08/30/2024	ANSTON GREENLEES INC	FIRE ALARM SYSTEM - GOVER	22618	\$659.00
279613	08/30/2024	ARCADIS US INC	PROF SVC TO 07/21/24	34451486	\$11,702.50
279614	08/30/2024	ASPHALT PAVING SYSTEMS INC	DOUBLE MICRO SURFACE	233012-8	\$25,714.00
279614	08/30/2024	ASPHALT PAVING SYSTEMS INC	FULL DEPTH ASPH PATCH	233012-8	\$15,510.00
279614	08/30/2024	ASPHALT PAVING SYSTEMS INC	MAINTENANC ON TRAFFIC	233012-8	\$4,900.00
279614	08/30/2024	ASPHALT PAVING SYSTEMS INC	MOBILIZATION	233012-8	\$7,500.00
279615	08/30/2024	AT&T	326334561 8/15-9/14	326334561K4	\$171.20
279619	08/30/2024	AT&T MOBILITY	287324856149 3/17	149X03252024	\$4,359.93
279619	08/30/2024	AT&T MOBILITY	287324856149 4/16	149X04252024	\$3,504.03
279619	08/30/2024	AT&T MOBILITY	287324856149 4/17	149X04252024	\$4,821.54
279619	08/30/2024	AT&T MOBILITY	287324856149 5/17	149X05252024	\$6,799.36
279619	08/30/2024	AT&T MOBILITY	287324856149 6/17	149X06252024	\$6,798.83
279620	08/30/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	290209	\$2,310.82

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279620	08/30/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	290654	\$2,560.83
279621	08/30/2024	B&H FOTO & ELECTRONICS CORP	ORDER# 907248196	226542207	\$5,599.82
279622	08/30/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90606540	\$125.13
279622	08/30/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90606541	\$40.32
279623	08/30/2024	BUSH GRAZIANO RICE & HEARING PA	PRO FEES MAR-24	121212	\$192.50
279624	08/30/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES	7X2578	\$387.55
279625	08/30/2024	CHARLIES PLUMBING INC	OVERTIME LABOR HRS ON REP	151246	\$240.00
279625	08/30/2024	CHARLIES PLUMBING INC	OVERTIME LABOR HRS ON REP	151249	\$120.00
279625	08/30/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	151246	\$30.00
279625	08/30/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	151249	\$30.00
279625	08/30/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	148640	\$262.99
279625	08/30/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149242	\$97.00
279626	08/30/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 7/24 HCSO AD	320058081	\$3,906.51
279627	08/30/2024	CIT BANK NA	7/10-8/09/24 CPR LSE	45213246	\$118.21
279627	08/30/2024	CIT BANK NA	8/10-9/09/24 CPR LSE	45412533	\$118.21
279627	08/30/2024	CIT BANK NA	8/10-9/09/24 CPR LSE	45412534	\$128.23
279627	08/30/2024	CIT BANK NA	COLOR COPIES \$.04533 PER	45213246	\$128.56
279627	08/30/2024	CIT BANK NA	COLOR COPIES \$.04533 PER	45412533	\$169.78
279627	08/30/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	45412534	\$2.04
279627	08/30/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	45412534	\$1.89
279627	08/30/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	45213246	\$17.10
279627	08/30/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	45412533	\$19.46
279628	08/30/2024	COFFIN & MCLEAN ASSOCIATES INC	AS-BUILT AND TOPOGRAPHIC	24-215 A/B	\$1,275.00
279629	08/30/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V334590	\$430.00
279629	08/30/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V355570	\$227.43
279629	08/30/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V356971	\$414.00
279629	08/30/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V356988	\$1,656.00
279630	08/30/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	567123	\$358.00
279630	08/30/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	567538	\$652.00
279630	08/30/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	570166	\$440.00
279631	08/30/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18824	\$45.00
279632	08/30/2024	DOWNING FUNERAL HOME	07/02/24 RC	F039831-5689	\$650.00
279634	08/30/2024	DUKE ENERGY	9100 8194 7336	81947336K4	\$3,228.99
279634	08/30/2024	DUKE ENERGY	9100 8502 2865	85022865J4	\$32.15
279634	08/30/2024	DUKE ENERGY	9100 8506 7321	85067321K4	\$7,349.60
279634	08/30/2024	DUKE ENERGY	9100 8506 7462	85067462K4	\$30.80
279634	08/30/2024	DUKE ENERGY	9100 8506 7793	85067793J4	\$174.91
279634	08/30/2024	DUKE ENERGY	9100 8506 8075	85068075J4	\$910.69

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279634	08/30/2024	DUKE ENERGY	9100 8506 9125	85069125K4	\$2,492.78
279634	08/30/2024	DUKE ENERGY	9100 8507 0417	85070417J4	\$30.80
279634	08/30/2024	DUKE ENERGY	9100 8511 1758	85111758J4	\$351.47
279634	08/30/2024	DUKE ENERGY	9100 8511 2197	85112197K4	\$57.97
279634	08/30/2024	DUKE ENERGY	9100 8511 2353	85112353K4	\$40.50
279634	08/30/2024	DUKE ENERGY	9100 8511 3479	85113479J4	\$40.66
279634	08/30/2024	DUKE ENERGY	9100 8511 4511	85114511K4	\$953.68
279634	08/30/2024	DUKE ENERGY	9100 8531 7156	85317156J4	\$38.74
279634	08/30/2024	DUKE ENERGY	9100 8531 7536	85317536J4	\$93.47
279634	08/30/2024	DUKE ENERGY	9100 8531 7718	85317718J4	\$101.56
279634	08/30/2024	DUKE ENERGY	9100 8551 9386	85519386J4	\$149.72
279634	08/30/2024	DUKE ENERGY	9100 8551 9708	85519708J4	\$875.80
279634	08/30/2024	DUKE ENERGY	9100 8552 0397	85520397J4	\$45.53
279634	08/30/2024	DUKE ENERGY	9100 8556 5499	85565499K4	\$1,500.87
279634	08/30/2024	DUKE ENERGY	9100 8601 4819	86014819K4	\$44.74
279634	08/30/2024	DUKE ENERGY	9100 8605 5503	86055503K4	\$122.09
279634	08/30/2024	DUKE ENERGY	9100 8815 7407	88157407K4	\$232.86
279634	08/30/2024	DUKE ENERGY	9100 8819 2038	88192038K4	\$1,252.94
279634	08/30/2024	DUKE ENERGY	9100 8920 5486	89205486K4	\$3,171.62
279634	08/30/2024	DUKE ENERGY	9101 4459 7374	44597374J4	\$191.85
279634	08/30/2024	DUKE ENERGY	9101 5372 4952	53724952J4	\$128.69
279635	08/30/2024	DUKE ENERGY FLORIDA LLC	TELECOM OVERHEAD TRAN	F5373908401	\$4,195.50
279636	08/30/2024	EMERGENCY MEDICAL SERVICES	ALS VEHICLE PERMITS	8-07-24	\$50.00
279637	08/30/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6569381	\$960.80
279638	08/30/2024	FRANKLIN MILLER INC	EPO TO REPAIR GRINDER FOR	37789	\$26,000.00
279639	08/30/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY468P	\$8.00
279640	08/30/2024	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	72024	\$33,858.54
279641	08/30/2024	GOLF AGRONOMICS SUPPLY & HANDLING	SPORTS FIELDS DRESSNG	712913-IN	\$2,341.38
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200K4	\$339.09
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300K4	\$138.27
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800K4	\$417.01
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700K4	\$267.51
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700K4	\$34.79
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300K4	\$57.62
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500K4	\$156.23
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700K4	\$32.28
279642	08/30/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800K4	\$41.50
279643	08/30/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY468P	\$75.00
279644	08/30/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3157989963	\$393.48
279644	08/30/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3157989965	\$839.50
279644	08/30/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	724267469	\$442.83
279645	08/30/2024	JIMMY'S SANITARY SERVICE INC	SUIP-5447 ASHLAND DR	11873	\$7,500.00

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279646	08/30/2024	JT CAMPBELL FUNERAL AND CREMATION	06/22/24 LB	2024-0054	\$650.00
279646	08/30/2024	JT CAMPBELL FUNERAL AND CREMATION	06/27/24 JL	2024-0060	\$650.00
279646	08/30/2024	JT CAMPBELL FUNERAL AND CREMATION	07/20/24 JH	2024-0055	\$650.00
279647	08/30/2024	JUST PULL IT	DENTAL SVC 8/8/24	1032	\$2,500.00
279648	08/30/2024	LILLIAN HOYT	BESTBUYDRONE SIM CARD	8-16-24	\$39.39
279648	08/30/2024	LILLIAN HOYT	UPS-SIGNAL PROJECT	8-16-24	\$43.08
279648	08/30/2024	LILLIAN HOYT	USPS-PROP MGMT	8-16-24	\$18.62
279649	08/30/2024	MARION COUNTY BOCC	GOVCONN ORD#75590794	8-14-24	\$1,263.75
279650	08/30/2024	MARION COUNTY BOCC	GLOBAL INV# 272794A	8-16-24	\$1,109.70
279651	08/30/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	56073613	\$9.50
279651	08/30/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	56083081	\$73.20
279651	08/30/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	56086243	\$1,270.30
279652	08/30/2024	NATURE COAST IRRIGATION INC	7/24 IRRIGATION INSP	12331	\$95.00
279652	08/30/2024	NATURE COAST IRRIGATION INC	REPAIRS: THE OAKS IRRIGAT	12331	\$12.00
279653	08/30/2024	NETSYNC NETWORK SOLUTIONS INC	AIR-DNA-E-5Y WIRELESS CIS	2026129424	\$11,316.80
279653	08/30/2024	NETSYNC NETWORK SOLUTIONS INC	C9800-L-C-K9 CISCO CATALY	2026129093	\$13,721.40
279653	08/30/2024	NETSYNC NETWORK SOLUTIONS INC	C9800L-RMNT= SPARE C9800	2027040146	\$154.30
279653	08/30/2024	NETSYNC NETWORK SOLUTIONS INC	CON-SNT-C9800LCL SNTC-8X5	2026129093	\$6,026.20
279654	08/30/2024	NORA KRAMER DESIGNS	GRAPHIC DSGN/WEBSITE	12642	\$452.96
279654	08/30/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12643	\$384.42
279654	08/30/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12644	\$256.28
279654	08/30/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12681	\$159.43
279654	08/30/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12682	\$300.98
279655	08/30/2024	ODP BUSINESS SOLUTIONS LLC	28978503 TONER	381071011001	\$66.37
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	53806	\$1,042.80
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	56765	\$1,287.00
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	57294	\$1,016.40
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	57866	\$1,003.20
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	53804	\$1,947.00
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	53805	\$2,923.80
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	55155	\$3,355.44
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	56764	\$3,779.16
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	56766	\$1,848.00
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	57292	\$1,339.80
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	57293	\$3,065.04
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	57295	\$1,354.32
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	57802	\$6,996.00
279656	08/30/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	57865	\$2,988.48
279657	08/30/2024	OEC BUSINESS INTERIORS INC	490410 - MOVE; CHAIR, PLA	134011	\$8,878.00
279657	08/30/2024	OEC BUSINESS INTERIORS INC	490D - MOVE; CHAIR ACCESS	134011	\$1,351.29
279657	08/30/2024	OEC BUSINESS INTERIORS INC	HMVR-3072G-NS - MOTIVATE	134011	\$2,040.75
279657	08/30/2024	OEC BUSINESS INTERIORS INC	SERVICE2 - TO RECEIVE, IN	134011	\$2,210.00

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279658	08/30/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38552	\$756.00
279658	08/30/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38575	\$945.00
279658	08/30/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38591	\$1,512.00
279658	08/30/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38610	\$756.00
279658	08/30/2024	PASCO EXCAVATION LLC	A3 SAND - DPW WILL PICK	38626	\$945.00
279659	08/30/2024	PINECREST FUNERAL CHAPEL	05/15/24 CH	2132-2024	\$650.00
279660	08/30/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 08/24	AUG24	\$2,551.30
279661	08/30/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1530	\$17,591.00
279661	08/30/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1659	\$28,542.50
279662	08/30/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	8/8-9/7/24 CPR LE	AR34408	\$226.80
279662	08/30/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR34408	\$19.14
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	7/19-8/18/24 CPR LE	INV7077664	\$174.25
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	7/19-8/18/24 CPR LE	INV7077665	\$174.25
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	7/19-8/18/24 CPR LE	INV7077666	\$174.25
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	7/19-8/18/24 CPR LE	INV7077667	\$174.25
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7077664	\$5.34
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7077665	\$2.90
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7077666	\$8.70
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7077667	\$12.02
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7077664	\$0.59
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7077666	\$1.17
279663	08/30/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7077667	\$0.91
279664	08/30/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY468P	\$100.00
279665	08/30/2024	SAN ANTONIO LUMBER COMPANY INC	PART#65200940 60LB BAGS O	2407-611025	\$3,494.40
279666	08/30/2024	SIERRA CLUB INC	TABLE RES-WW RVR SUMM	5-3-24	\$100.00
279667	08/30/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/10/24	2265991	\$1,667.30
279667	08/30/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/26/24	2270684	\$9,779.00
279667	08/30/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 08/09/24	2270200	\$4,646.50
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357859	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358544	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358607	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358760	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358797	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358837	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358870	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358937	\$55.00
279668	08/30/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	359004	\$55.00
279669	08/30/2024	TECO PEOPLES GAS	211010935776	8-15-24	\$179.35
279670	08/30/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY468P	\$47.00
279671	08/30/2024	VEGA'S ROOFING LLC	24-042 10226 HAYWARD	GONZALEZ LEO	\$14,670.00
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/21 / 9/20/24 CPR LE	5030866450	\$125.57
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/23-9/22/24 CPR LE	5030916650	\$125.57

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279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/23-9/22/24 CPR LE	5030916651	\$125.57
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ \$	5030866450	\$4.18
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ \$	5030916650	\$5.77
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ \$	5030916651	\$6.05
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ \$.0	5030866450	\$103.17
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ \$.0	5030916650	\$131.82
279672	08/30/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ \$.0	5030916651	\$188.71
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105K4	\$570.27
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111K4	\$740.79
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114K4	\$849.15
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	7302024P3	\$52.09
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	7302024P8	\$42.42
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	7302024P11	\$160.89
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299K4	\$87.73
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	7302024P5	\$63.67
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	7302024P1	\$45.40
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	7302024P5	\$43.97
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	7302024P11	\$1,267.18
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	7302024P5	\$80.41
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	7302024P5	\$52.01
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	7302024P5	\$54.45
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	7302024P5	\$78.14
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	7302024P5	\$42.69
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	7302024P5	\$71.10
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322K4	\$106.48
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	7302024P5	\$50.11
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	7302024P8	\$71.84
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	7302024P5	\$42.15

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	7302024P1	\$50.47
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	7302024P5	\$113.51
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	7302024P1	\$70.37
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	7302024P5	\$53.64
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	7302024P5	\$45.68
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	7302024P5	\$61.60
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	7302024P5	\$44.87
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	7302024P1	\$44.59
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	7302024P1	\$44.59
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	7302024P1	\$55.18
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	7302024P1	\$83.12
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	7302024P5	\$49.21
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	7302024P4	\$252.77
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	7302024P5	\$41.78
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	7302024P12	\$94.15
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	7302024P5	\$60.42
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	7302024P4	\$164.05
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	7302024P11	\$128.79
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427K4	\$2,103.73
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	7302024P8	\$110.70
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	7302024P5	\$125.17
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481K4	\$857.92
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	7302024P12	\$66.30
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	7302024P12	\$60.06
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	7302024P7	\$4,900.65
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832497	7302024P12	\$77.69

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		OP			
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	7302024P3	\$40.61
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	7302024P11	\$7,670.39
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	7302024P4	\$997.29
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	7302024P4	\$1,037.06
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	7302024P4	\$1,271.42
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	7302024P12	\$65.13
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	7302024P12	\$64.49
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	7302024P8	\$47.85
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	7302024P5	\$73.35
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	7302024P12	\$42.24
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	7302024P12	\$68.10
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	7302024P12	\$75.44
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	7302024P5	\$51.01
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	7302024P5	\$161.61
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	7302024P9	\$3,836.99
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	7302024P2	\$83.14
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	7302024P8	\$79.14
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	7302024P5	\$64.68
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	7302024P7	\$801.24
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	7302024P7	\$686.17
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	7302024P8	\$145.38
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	7302024P7	\$356.63
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	7302024P10	\$90.95
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	7302024P12	\$65.94
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	7302024P5	\$78.69

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	7302024P5	\$151.21
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	7302024P5	\$76.70
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	7302024P8	\$112.62
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	7302024P13	\$872.30
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	7302024P13	\$414.21
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	7302024P5	\$660.52
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	7302024P8	\$121.00
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	7302024P8	\$40.16
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	7302024P8	\$40.26
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	7302024P8	\$99.66
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	7302024P8	\$129.33
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	7302024P8	\$155.01
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	7302024P11	\$154.25
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	7302024P11	\$94.69
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	7302024P5	\$112.96
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	7302024P11	\$2,234.12
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	7302024P2	\$40.61
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673K4	\$204.38
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	7302024P12	\$63.13
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	7302024P5	\$65.67
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	7302024P4	\$1,032.17
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	7302024P5	\$43.33
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	7302024P5	\$53.92
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705K4	\$183.76
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	7302024P12	\$63.04
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832709	7302024P7	\$55.80

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	7302024P7	\$43.24
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	7302024P12	\$85.83
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	7302024P5	\$195.34
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	7302024P12	\$87.19
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	7302024P5	\$154.29
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	7302024P12	\$63.58
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	7302024P12	\$66.20
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	7302024P12	\$94.69
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	7302024P12	\$155.01
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	7302024P5	\$46.40
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	7302024P5	\$40.16
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	7302024P12	\$64.13
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	7302024P5	\$111.51
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	7302024P12	\$74.43
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	7302024P12	\$58.43
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	7302024P12	\$66.48
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	7302024P12	\$78.86
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	7302024P5	\$301.15
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	7302024P5	\$54.54
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	7302024P11	\$1,815.50
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	7302024P11	\$702.11
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	7302024P11	\$1,550.44
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	7302024P11	\$1,390.32
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	7302024P8	\$176.99
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	7302024P5	\$410.03

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279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	7302024P7	\$297.40
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	7302024P5	\$86.02
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	7302024P5	\$57.16
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	7302024P5	\$62.22
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	7302024P13	\$361.44
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808K4	\$60.25
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827K4	\$40.71
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835K4	\$79.86
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840K4	\$11,909.68
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879K4	\$68.01
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884K4	\$57.16
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888K4	\$542.96
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935K4	\$48.31
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936K4	\$1,250.23
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957K4	\$40.16
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958K4	\$1,605.08
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966K4	\$49.21
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967K4	\$50.20
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969K4	\$57.16
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982K4	\$8,475.57
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988K4	\$132.40
279675	08/30/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441K4	\$328.86
V525513	08/30/2024	AB5 ENTERPRISES	MOW 7/5-8/5/24	100026	\$6,000.00
V525514	08/30/2024	ACE SEPTIC AND WASTE	SUIP-10257 CARRIN RD	28653726	\$7,500.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	791541	\$85.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	802801	\$552.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY	803640	\$612.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TESTING		
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	803819	\$300.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	804391	\$110.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	804394	\$220.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	804396	\$36.00
V525515	08/30/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	804397	\$36.00
V525516	08/30/2024	AIRSIDE SOLUTIONS INC	FRANGIBLE CONCRETE MOUNT;	39304D-01	\$1,131.44
V525516	08/30/2024	AIRSIDE SOLUTIONS INC	L863 BLUE AVIATION LIGHTS	39304D-01	\$3,908.58
V525517	08/30/2024	AMEN AIR INC	REMOVE AND REPLACE THE EX	75131	\$29,109.27
V525518	08/30/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE AUG24	AUG24	\$43,750.00
V525519	08/30/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	65945990	\$89.64
V525519	08/30/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85453065	\$1,172.18
V525519	08/30/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85453066	\$5,254.63
V525519	08/30/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85458081	\$140.40
V525519	08/30/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85445039	\$8.50
V525520	08/30/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	15901	\$727.15
V525521	08/30/2024	CATHEDRAL CORPORATION	AUG CYCLE #1 750097	617396	\$6,826.24
V525521	08/30/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	336076	\$2,141.91
V525522	08/30/2024	CHECKR INC	EMPLOYEE SCREENING	1362669	\$2,985.66
V525523	08/30/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	356904	\$2,260.50
V525523	08/30/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC TO 06/30/24	356798	\$10,211.20
V525523	08/30/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC TO 07/31/24	356970	\$11,952.00
V525524	08/30/2024	COMMUNITY LEGAL SERVICES OF	3RD QTR FY24	APR-JUNE24	\$13,530.45
V525525	08/30/2024	CORRECTCARE INTEGRATED HEALTH INC	JUL 24 PROCESSING FEE	HERNANDO0724	\$360.00
V525525	08/30/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS JUL 24	HER M&B0724	\$660.00
V525526	08/30/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS58-REV	\$421.12
V525527	08/30/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	102392	\$320.31
V525527	08/30/2024	DATA FLOW SYSTEMS INC	EPO TO REPAIR/REPLACE DAT	102159	\$1,011.90
V525528	08/30/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2936007	\$42,438.88
V525528	08/30/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2936008	\$31,106.71
V525529	08/30/2024	DEPARTMENT OF JUVENILE JUSTICE	08/24 DJJ COST SHARE	202408-27	\$58,633.32
V525530	08/30/2024	DESIGNLAB INC	VENDOR TO PROVIDE FIRE/EM	273264	\$835.74
V525530	08/30/2024	DESIGNLAB INC	VENDOR TO PROVIDE FIRE/EM	273308	\$3,683.17
V525531	08/30/2024	EFE INC	REISSUE CK 275585	E02805R	\$4,893.70
V525531	08/30/2024	EFE INC	REISSUE CK 275585	E02806R	\$10,543.40

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V525531	08/30/2024	EFE INC	REISSUE CK 275585	E02807R	\$10,543.40
V525532	08/30/2024	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2103186	\$6,600.00
V525532	08/30/2024	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2057932	\$300,960.00
V525533	08/30/2024	FRONTIER PRECISION INC	SKYDIO X10 DRONE	304805	\$12,082.40
V525534	08/30/2024	GMR FENCE LAND SERVICES	1 COMPLETE MOWING CYCLE F	1056	\$25,581.00
V525535	08/30/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#11	(\$23,628.36)
V525535	08/30/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#12	\$243,898.69
V525535	08/30/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 REL RETAINING	PAYREQ#11	\$1,181.42
V525535	08/30/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#12	(\$12,194.93)
V525536	08/30/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	592686	\$160.00
V525536	08/30/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	593007	\$50.00
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6829586	\$398.40
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6829590	\$249.00
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6829598	\$1,369.50
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6829610	\$1,245.00
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6829613	\$410.85
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6829615	\$622.50
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6830737	\$1,245.00
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6833944	\$1,245.00
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6833945	\$211.65
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6833946	\$498.00
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6835153	\$161.85
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6835155	\$124.50
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6835156	\$622.50
V525537	08/30/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6835157	\$2,241.00
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY468P	\$62.54
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY468P	\$9,526.45
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY468P	\$275.28
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY468P	\$282.78
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY468P	\$2,683.21
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY468M	\$8.64
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY468P	\$1,862.63
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY468V	(\$5.48)
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY468P	\$39,692.50
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY468P	\$603.19
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY468P	\$231.77
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY468P	\$19.80
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY468P	\$739.25
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY468P	\$259.50
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY468P	\$1,726.40

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V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY468P	\$2,021.31
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY468P	\$370.02
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY468P	\$2,464.86
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY468P	\$2,433.30
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY468P	\$9.48
V525538	08/30/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY468P	\$1,194.42
V525539	08/30/2024	HDR ENGINEERING INC	PROF SVC THRU 1/27/24	1200608592	\$44,560.42
V525539	08/30/2024	HDR ENGINEERING INC	PROF SVC THRU 5/4/24	1200618241	\$39,205.88
V525540	08/30/2024	HEALTH EQUITY INC	GROUP 53548	FYEWT34	\$200.24
V525540	08/30/2024	HEALTH EQUITY INC	GROUP 53548	PD8IBOE	\$2,148.00
V525540	08/30/2024	HEALTH EQUITY INC	GROUP 53548	S0VXJPM	\$65.98
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12057742	\$1,415.71
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12093264	\$47.30
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12254181	\$98.60
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12267280	\$1,629.36
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12293640	\$1.63
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12468742	\$177.00
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12468752	\$27.05
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12527388	\$22.32
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12597655	\$5.41
V525541	08/30/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	12619982	\$2,322.18
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	526257	\$10.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	526990	\$389.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	527997	\$351.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	528035	\$646.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	528056	\$27.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	528060	\$10.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	528063	\$20.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	528285	\$137.50
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	528287	\$44.00
V525542	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 BOCC ESCROW	529083	\$10.00
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 COMMISSION	TDT24-10	\$6,450.11
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	07/24 REGISTRATION	TDT24-10	\$419.30
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE PRO LIC EKOLOMI	IT24-019	\$70.75
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE PRO LIC TRODIER	IT24-018	\$70.75
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	ERP-ADVISORY SERV RMB	CLK-008	\$8,500.00
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	FIBER INSTALLATION	IT24-017	\$20,915.00
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	FIRE SRVCS SPECTRUM	IT24-005	\$5,180.00
V525543	08/30/2024	HERNANDO COUNTY CLERK OF CIRCUIT	SPECTRUM CABLE	IT24-004	\$108.83
V525544	08/30/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVCS AUG24	AUG24	\$64,523.33
V525544	08/30/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM AUG24	AUG24	\$4,060.00

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V525545	08/30/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY468P	\$292.77
V525545	08/30/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY468P	\$6,875.00
V525545	08/30/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY468P	\$8.00
V525546	08/30/2024	HERNANDO COUNTY SHERIFF	SEP24-JAIL DETENTION	SEPTEMBER 24	\$1,624,496.63
V525546	08/30/2024	HERNANDO COUNTY SHERIFF	SEP24-JAIL OPERATIONS	SEPTEMBER 24	\$219,456.75
V525546	08/30/2024	HERNANDO COUNTY SHERIFF	SEP24-LAW ENFORCEMENT	SEPTEMBER 24	\$4,749,767.75
V525547	08/30/2024	HERNANDO COUNTY SUPERVISOR OF	SEP 24 ALLOCATION	SEPTEMBER 24	\$183,238.75
V525548	08/30/2024	HERNANDO SEPTIC LLC	SUIP-4069 CHADWICK AV	1109	\$7,500.00
V525548	08/30/2024	HERNANDO SEPTIC LLC	SUIP-4094 CHADWICK AV	1110	\$7,500.00
V525549	08/30/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 08/11/24	13-32362	\$1,215.42
V525549	08/30/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 08/11/24	13-32363	\$1,952.43
V525549	08/30/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 08/11/24	13-32360	\$788.73
V525550	08/30/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11309 MONTCALM R	5050	\$7,500.00
V525550	08/30/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-1324 AUTUMN RD	5052	\$7,500.00
V525550	08/30/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2283 HYACINTH LN	5053	\$7,500.00
V525550	08/30/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-3764 LEMA DR	5054	\$7,500.00
V525551	08/30/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 7/31/24	28978079	\$12,071.40
V525552	08/30/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY468P	\$768.50
V525552	08/30/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY468P	\$50.00
V525553	08/30/2024	MEAD AND HUNT INC	PROF SVC 06/24	370884	\$0.50
V525553	08/30/2024	MEAD AND HUNT INC	PROF SVC 07/24	372058	\$12,180.48
V525553	08/30/2024	MEAD AND HUNT INC	PROF SVC 07/24	372220	\$4,324.62
V525553	08/30/2024	MEAD AND HUNT INC	PROF SVC 07/24	372221	\$3,312.76
V525554	08/30/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42406	\$24,655.69
V525554	08/30/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42407	\$10,925.51
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052609	\$169.85
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052612	\$58.18
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052614	\$589.68
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052617	\$153.17
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052620	\$288.52
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052632	(\$160.00)
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052643	\$273.39
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052651	\$370.00
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052659	\$1,712.00
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052681	\$31.70
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052685	(\$300.00)
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052687	\$215.23
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052698	\$249.35
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052702	\$20.00
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052707	\$1,425.18
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052718	(\$160.00)

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V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052733	\$121.06
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052758	\$149.32
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052759	\$30.70
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052788	\$44.18
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052791	\$285.76
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052816	(\$100.00)
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052817	\$49.16
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052820	(\$200.00)
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052822	\$30.70
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052828	\$320.52
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052845	\$215.92
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052857	\$711.92
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052863	\$117.89
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052864	\$1,559.96
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052879	\$137.34
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052882	\$61.18
V525556	08/30/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052891	\$169.60
V525557	08/30/2024	MOHSEN DESIGN GROUP INC	DBE PLAN UPATE 2024-2026	24318	\$1,029.60
V525557	08/30/2024	MOHSEN DESIGN GROUP INC	DBE UNIFORM REPORTING 201	24318	\$326.00
V525558	08/30/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2104699	\$2,485.00
V525559	08/30/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-23879	\$4,160.00
V525559	08/30/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-23881	\$22,100.00
V525560	08/30/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23418	\$256.30
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2256477	\$22,009.77
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2268127	\$10,642.71
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2268130	\$10,996.06
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2269515	\$5,844.70
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2271487	\$8,835.91
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2243712	\$8,352.85
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2269513	\$5,781.35
V525561	08/30/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2271488	\$8,681.12
V525562	08/30/2024	PROPERTY SERVICES GC	24-045 3103 MARINER	MOLINELLI S	\$16,000.00
V525563	08/30/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 07/24	35157	\$3,156.81
V525563	08/30/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 07/24	35298	\$5,335.01
V525563	08/30/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 07/24	35299	\$5,237.00
V525564	08/30/2024	REDWIRE LLC	8/24 MONITORING	547002	\$201.50
V525564	08/30/2024	REDWIRE LLC	8/24 MONITORING	547003	\$115.50
V525564	08/30/2024	REDWIRE LLC	8/24 MONITORING	547004	\$63.00
V525564	08/30/2024	REDWIRE LLC	8/24 MONITORING	547005	\$26.50
V525564	08/30/2024	REDWIRE LLC	8/24 MONITORING	548954	\$36.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525564	08/30/2024	REDWIRE LLC	ANNUAL SECURITY INSPECTIO	548742	\$110.00
V525564	08/30/2024	REDWIRE LLC	FS #9 - 24064 LAKE LINDSE	548737	\$120.00
V525564	08/30/2024	REDWIRE LLC	INSTALLATION	548948	\$1,950.00
V525564	08/30/2024	REDWIRE LLC	INSTALLATION	548949	\$525.00
V525564	08/30/2024	REDWIRE LLC	LOW FREQ. SOUND SYSTEM SE	548949	\$93.50
V525564	08/30/2024	REDWIRE LLC	PART # CELLCOMFLTEV, DMP-	548948	\$359.33
V525564	08/30/2024	REDWIRE LLC	PART # MS5UD3, FIRE LITE-	548948	\$1,885.38
V525564	08/30/2024	REDWIRE LLC	PART # SSU00691A, SPACEAG	548948	\$143.55
V525564	08/30/2024	REDWIRE LLC	PROJECT MANAGEMENT	548948	\$487.50
V525564	08/30/2024	REDWIRE LLC	SYSTEM SENSORS	548949	\$625.87
V525565	08/30/2024	REGENT PROPERTIES	SOE SEP 2024 RENT	22760	\$6,746.82
V525565	08/30/2024	REGENT PROPERTIES	SOE TRASH SVC	22760	\$137.50
V525565	08/30/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22760	\$104.00
V525566	08/30/2024	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3618307	762003618307	\$23.87
V525566	08/30/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3618700	762003618700	\$334.01
V525566	08/30/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3616797	762003616797	\$668.03
V525566	08/30/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3616798	762003616798	\$238.59
V525567	08/30/2024	REV RTC INC	FIRE, VEH ID#19414/15	WC599671/673	\$536,112.00
V525568	08/30/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY468M	\$2.50
V525568	08/30/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY468P	\$242.57
V525568	08/30/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY468V	(\$2.50)
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	108517	\$2,614.20
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	108545	\$252.00
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	108643	\$1,638.00
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	108695	\$253.80
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	108697	\$63.45
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	108699	\$1,244.00
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111014	\$253.80
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111020	\$253.80
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111024	\$253.80
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111026	\$169.20
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111039	\$423.00
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111051	\$630.00
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111103	\$378.00
V525569	08/30/2024	ROCK SOLID STONE CENTER INC	ASPHALT MILLINGS AND LIME	111421	\$169.20
V525570	08/30/2024	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINTENANCE FE	6398	\$1,950.00
V525570	08/30/2024	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6398	\$200.00
V525571	08/30/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 PE	1108	\$8,420.00
V525571	08/30/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 PE	1110	\$11,600.00
V525571	08/30/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1108	\$4,347.00
V525571	08/30/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1110	\$5,460.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525571	08/30/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1108	\$4,000.00
V525571	08/30/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1110	\$4,000.00
V525572	08/30/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903445860	\$2,235.90
V525573	08/30/2024	SUNCOAST URGENT CARE CENTER	EMPOLYEE SCREENING	28049	\$2,772.73
V525574	08/30/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-47	\$2,205.80
V525575	08/30/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370401455	\$63.50
V525575	08/30/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370405090	\$31.81
V525575	08/30/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370405091	\$66.96
V525575	08/30/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370405092	\$31.81
V525575	08/30/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370405093	\$49.53
V525575	08/30/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370403698	\$6.99
V525575	08/30/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370403699	\$27.06
V525575	08/30/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370401455	\$14.97
V525575	08/30/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370401458	\$31.27
V525575	08/30/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370405093	\$4.17
V525575	08/30/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370405094	\$31.27
V525575	08/30/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370403665	\$187.73
V525575	08/30/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370403665	\$231.77
V525576	08/30/2024	VERIZON WIRELESS	322243115 8/1	9970360977	\$1,876.74
V525576	08/30/2024	VERIZON WIRELESS	842170353-00001 7/23	9969844643	\$288.21
V525577	08/30/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	33962	\$9,236.40
V525577	08/30/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	34152	\$11,917.32
Summary					\$9,379,761.14

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