

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278075	07/23/2024	2ND CHANCE REAL ESTATE SOLUTIONS LL	2628 ROYAL RIDGE DR	TP00908-06	\$134.42
278076	07/23/2024	9419 VANCOUVER LLC	9419 VANCOUVER RD	S808979-01	\$47.86
278077	07/23/2024	ABEL C FERREIRA	3344 AMBASSADOR AVE	S900918-05	\$32.47
278078	07/23/2024	ALAN C PINK	3115 WHISPERING PINES CT	TP01818-02	\$112.46
278079	07/23/2024	ALEXANDER P LINDGREN	10222 HEATHCLIFF ST	S803673-06	\$41.99
278080	07/23/2024	AMY MILLS	461 SWALLOW LN	S602904-01	\$8.86
278081	07/23/2024	ANGELE F & JEFF E ROTH	2291 GAUCHO AVE	S813537-01	\$83.54
278082	07/23/2024	ANN MARIE WILSON	9346 BUTLER BLVD	GL00443-02	\$180.00
278083	07/23/2024	ARIA ACQUISITIONS LLC	6000 KNOLLWOOD DR	RM00513-07	\$47.87
278084	07/23/2024	BARBARA MATTHEWS	9140 SCEPTER AVE	BK02258-06	\$204.38
278085	07/23/2024	BERT A ROSEBERRY	2449 MATHESON AVE	S807693-01	\$77.14
278086	07/23/2024	BETTY A PANOUTSAKOS	5264 WOODRIDGE LN	S905929-02	\$340.89
278087	07/23/2024	BETTY S GREENE	2607 ROYAL RIDGE DR	TP00916-07	\$329.52
278088	07/23/2024	BOK LLC	6021 ALDERWOOD ST	S605845-04	\$36.20
278089	07/23/2024	BRANDY L GREENE	7147 CAMBRIDGE ST	S607273-10	\$227.75
278090	07/23/2024	BRAYDEN LYONS	5111 LANDOVER BLVD	S901650-10	\$179.35
278091	07/23/2024	BRENDA OCONNOR	2230 WYNDAM DR	TP00815-06	\$15.87
278092	07/23/2024	BRETT BIELAN	6236 DALTON ST	S100271-01	\$52.36
278093	07/23/2024	BROOKRIDGE COMMUNITY PROPERTY OWNER	14879 BROOKRIDGE BLVD	XX01749-00	\$1,739.47
278094	07/23/2024	BRYAN J DANIELS	12494 ONEIDA ST	S910851-04	\$30.00
278095	07/23/2024	BYRAN MARSICANO	11055 SHEFFIELD RD	S805141-08	\$48.15
278096	07/23/2024	CARLA ARCIDIACONO	8347 BEGONIA ST	S804287-06	\$47.22
278097	07/23/2024	CARLOS & SHAY COLON	5324 MALDIVE AVE	S603875-01	\$20.00
278098	07/23/2024	CAROL J DENNIS	15140 EASTWOOD TRL	SE00283-00	\$15.99
278099	07/23/2024	CAROLYN RUGGLES	7169 LEXINGTON CIR	RW00469-03	\$12.37
278100	07/23/2024	CASEY L & NATHANIEL L GRODRIAN	5282 BRACKENWOOD DR	SL00516-12	\$135.81
278101	07/23/2024	CATHLEEN S BRANCH	8769 FETTERBUSH CT	SJ00300-11	\$275.43
278102	07/23/2024	CCS CONSTRUCTION LLC	13595 TUNDRA DR	XX01679-00	\$1,805.14
278103	07/23/2024	CHACHAVAL SUKITJAVANICH	6117 WATERS WAY	WS00056-04	\$3.95
278104	07/23/2024	CHLOE F MULLER	9236 NORTHCLIFFE BLVD	S604999-07	\$194.82
278105	07/23/2024	CHRISTOPHER S BAKER	5527 ALDERWOOD ST	S608631-02	\$125.25
278106	07/23/2024	CHRISTY H NGUYEN	10325 WALTON ST	S809459-06	\$162.60
278107	07/23/2024	CLEO C NETH	2235 BOLGER AVE	S104033-02	\$47.88
278108	07/23/2024	CRYSTAL L LESTER	14481 FINSBURY DR	AV00509-03	\$129.19
278109	07/23/2024	CURTIS T CHRISTIAN	13217 GOLDEN LIME AVE	SL01399-03	\$119.09
278110	07/23/2024	DALE N & DONALD E DAVIES	1490 BISHOP RD	S808539-01	\$44.79
278111	07/23/2024	DANIEL JAMES MCEATHRON	6449 CATALINA ST	S103050-07	\$203.46
278112	07/23/2024	DANIELLE BARRATT	5237 ABAGAIL DR	S102881-04	\$66.31
278113	07/23/2024	DAVID & RUTH ANNE HATCHARD	8389 HIGHPOINT BLVD	HI01730-03	\$31.07
278114	07/23/2024	DAVID BAILEY & SHAYLE MULLER	289 KILLINGER AVE	S601559-06	\$90.96
278115	07/23/2024	DAWN M REED	14779 EDGEMERE DR	SL00441-07	\$106.55

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278116	07/23/2024	DEANA R SEVERSE	12454 SEAGATE ST	S607031-04	\$60.00
278117	07/23/2024	DEBRA L & THOMAS R HICKS	4339 DELTONA BLVD	S102832-08	\$214.62
278118	07/23/2024	DELUCA GIACOMO JR & CHERIE MCGREGOR	9103 SOUTHERN CHARM CIR	SJ00184-12	\$102.89
278119	07/23/2024	DENNIS SORENSEN	7390 MEAD DR	S608258-11	\$216.46
278120	07/23/2024	DESTINY BEYONCE MENDEZ GRAJALES	317 CRESTHAVEN CT	S813366-16	\$316.76
278121	07/23/2024	DLW HOLDING LLC	4668 CRESCENT RD	S600174-01	\$142.69
278122	07/23/2024	DONNA L PARK	8017 HIGHPOINT BLVD	HI00891-03	\$247.00
278123	07/23/2024	DONNA M NIEVES	4002 WHITE WILLOW WAY	FK00176-06	\$73.22
278124	07/23/2024	DOROTA SZYMANSKA	9285 REGATTA CIR	S101326-04	\$31.30
278125	07/23/2024	DOUGLAS KRAMER	14167 INDIGO ST	S907243-01	\$36.92
278126	07/23/2024	DOUGLAS S LEE	9593 SCEPTER AVE	BK01476-02	\$67.96
278127	07/23/2024	EDGAR COLUNGE	9440 SPRING HILL DR	S809926-07	\$109.48
278128	07/23/2024	EDITH MOIRA P & DOUGLAS G DEMPSEY	11011 JOYCE DR	RK00004-03	\$44.46
278129	07/23/2024	EDWARD & MARGARET W SHUMWAY	3307 WINDJAMMER DR	WD00090-07	\$180.15
278130	07/23/2024	ELAINE L WILLCOX	8059 PICKETTS CT	RH00677-23	\$123.36
278131	07/23/2024	ELIZABETH MERCHANT	4376 MERCHANT AVE	S803758-05	\$118.84
278132	07/23/2024	ESTATE OF LOUISE LOSEE	7996 RHANBUOY RD	BM00030-03	\$45.00
278133	07/23/2024	EUGENE SAGO	15407 BROOKRIDGE BLVD	BK00078-08	\$176.18
278134	07/23/2024	FLORENCE M MCCOY	2112 DELTONA BLVD	S605707-09	\$74.05
278135	07/23/2024	FRED BURROW	14100 BROOKRIDGE BLVD	BK01091-01	\$110.01
278136	07/23/2024	GARY W & PATRICIA J GILDEMEISTER	3126 LYNX LN	TP01239-03	\$102.94
278137	07/23/2024	GEORGE NELSON SR	2297 RING RD	S904655-00	\$15.51
278138	07/23/2024	GERALD R SCULLY	9285 PENELOPE DR	GL01153-02	\$336.41
278139	07/23/2024	GLENNA L & TIMOTHY LYBECK	7471 WESTERN CIRCLE DR	HI00075-04	\$29.06
278140	07/23/2024	GREGG DUCATTE	5157 FOREST GLEN DR	FG00081-01	\$133.72
278141	07/23/2024	GREGORY BRANDT	8207 HIGHPOINT BLVD	HI01951-03	\$175.40
278142	07/23/2024	HAIR DAWG INVESTMENTS LLC	12179 TALLWOOD ST	S809472-04	\$48.16
278143	07/23/2024	HEATHER L RICE	1289 FERGASON AVE	S912745-01	\$41.86
278144	07/23/2024	HERBERT E & BARBARA LUCAS	34888 MAJOR DADE DR	FD00056-06	\$161.09
278145	07/23/2024	HERMAN S DYKEMAN	6625 BRAMBLELEAF DR	TP00714-04	\$4.54
278146	07/23/2024	ISOL FONSECA SABORIT	7093 FIRESIDE ST	S605038-06	\$84.58
278147	07/23/2024	JACOB ANGELILLO & LYNDSE POSPISIL	5130 ALLIANCE AVE	S909551-10	\$184.33
278148	07/23/2024	JAMES & SUE LEMENCHICK	2467 BIRDIE LN	TP00341-03	\$25.87
278149	07/23/2024	JAMES E & TAMARA S HELTON	12383 MAYBERRY RD	S903319-01	\$17.49
278150	07/23/2024	JAMES E PECK	8011 BLACKHAWK TRL	WK00399-10	\$85.89
278151	07/23/2024	JAY J COLLINS	12354 HURON ST	S912833-02	\$44.62
278152	07/23/2024	JEAN M BAUGHN	12334 FAIRWAY AVE	HI00438-07	\$148.10
278153	07/23/2024	JEAN P & VIVIAN LEBLANC	2495 WESTCHESTER BLVD	TP00676-05	\$78.03
278154	07/23/2024	JEFF & SUSAN MARLIN	6110 AIRMONT DR	S605048-04	\$72.47
278155	07/23/2024	JERRY L & KAREN L FESTERMAN	8292 WEATHERFORD AVE	BK01705-07	\$244.43
278156	07/23/2024	JESSICA CINTRON	10316 WALTON ST	S810511-09	\$202.80

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278157	07/23/2024	JESSICA TORRES	626 PAINTED LEAF DR	TR00040-08	\$148.64
278158	07/23/2024	JOAN M CLARKE	3467 EVERETT AVE	S912551-00	\$90.62
278159	07/23/2024	JOHN A MISCI JR	8020 GRAY CT	S604070-03	\$25.42
278160	07/23/2024	JOHN AYALA	5038 AYRSHIRE DR	SL00028-10	\$59.89
278161	07/23/2024	JONATHAN E FRITZ	10432 LAVAL ST	S801680-00	\$41.39
278162	07/23/2024	JOSE A HERRERA	1453 GILES AVE	S810998-07	\$89.44
278163	07/23/2024	JOSE L & CHYLEE B MORENO	5288 AARON LN	S810139-06	\$208.28
278164	07/23/2024	JOYCE D ROGERS	15448 BROOKRIDGE BLVD	BK00088-09	\$227.95
278165	07/23/2024	JULIE A WORTHINGTON	7113 POTENTILLA CT	RW00671-09	\$137.24
278166	07/23/2024	KAREN A HUDSON	2263 LAKE FOREST AVE	S912543-03	\$111.54
278167	07/23/2024	KAREN S KEITH	34526 CEDARFIELD DR	WO00202-06	\$126.02
278168	07/23/2024	KASANDRA LYNETTE DELGADO	264 GLENN IVY TER	S813322-17	\$2.32
278169	07/23/2024	KATELYNN S REARDON	5161 BOSWELL RD	S806316-03	\$166.38
278170	07/23/2024	KATHERINE M HILL	946 GLORY LILY CT	TR00316-17	\$207.59
278171	07/23/2024	KATHLEEN A GIROUX	4375 MILLWOOD RD	S103830-13	\$158.77
278172	07/23/2024	KATRINA SUE LONGWORTH	3251 WINDBROOK AVE	S803732-10	\$105.81
278173	07/23/2024	KAYLA S HARRAGAN	4413 QUINTARA ST	S802655-06	\$96.95
278174	07/23/2024	KENNETH COOK JR	9127 EL CAMINO ST	S800277-01	\$83.04
278175	07/23/2024	KENNETH G KEEGSTRA	3192 APPLEBLOSSOM TRL	TP02023-08	\$104.41
278176	07/23/2024	KEVIN D WHARTON	31242 STONEY BROOK DR	RW00460-08	\$169.34
278177	07/23/2024	KIMBERLY A & JOHN L MEDINA	4902 AYRSHIRE DR	SL00023-11	\$12.82
278178	07/23/2024	KIRBY K EZELLE	552 ARGYLL DR	AV00931-03	\$136.13
278179	07/23/2024	KRISTAL ORTIZ	2269 WHITEWOOD AVE	S906340-11	\$100.14
278180	07/23/2024	LAURA & LARRY FREELAND	7046 LEXINGTON CIR	RW00362-06	\$205.25
278181	07/23/2024	LAWRENCE H WOLF	7837 PINEHURST DR	S102726-07	\$149.75
278182	07/23/2024	LESENDRA A GRAVALLESE	4468 DIOR RD	S900612-03	\$44.93
278183	07/23/2024	LIFE SKILLS 10 LLC	5991 COUNTRY CLUB DR	RM01144-02	\$141.73
278184	07/23/2024	LINDA S TOPE	2117 POINT O WOODS CT	TP00562-08	\$141.06
278185	07/23/2024	LINDSEY JANEE EMANUEL	9062 BLACKSTONE ST	S801778-04	\$46.59
278186	07/23/2024	LORENZA HOLDINGS LLC	6440 FAIRLAWN ST	S607328-10	\$120.20
278187	07/23/2024	LORI ROMANO	15162 SURREY BND	SI01145-05	\$95.74
278188	07/23/2024	LORRIE HAMILTON	13370 SNOWY PLOVER AVE	IA28594-00	\$70.00
278189	07/23/2024	LYNDA S MURPHY	6122 BEECHWOOD DR	WO00180-07	\$157.75
278190	07/23/2024	MAGALIE FONG SAM	9010 MCCORMICK ST	S812931-11	\$50.00
278191	07/23/2024	MAGDALENA GRABOWSKI	13619 HUNTERS POINT ST	AV00429-01	\$18.08
278192	07/23/2024	MARATHON CONSTRUCTION SERVICE	26382 BERTRAM RD	XX01736-00	\$1,606.62
278193	07/23/2024	MARCIE LYN LEBLANC	35115 WHISPERING OAKS BLV	WO00058-12	\$116.81
278194	07/23/2024	MARIA B FIGUEROA	3246 AMHERST AVE	S910895-05	\$13.22
278195	07/23/2024	MARIA P VARGAS	3250 GRETNA DR	S904367-01	\$32.22
278196	07/23/2024	MARK & ANTOINETTE MAKSIMOWICZ	9399 BOURBON ST	GL00065-04	\$56.27
278197	07/23/2024	MARK & BEVERLY PAPOUSEK	3032 APPLEBLOSSOM TRL	TP01964-04	\$125.27
278198	07/23/2024	MARK F & HELEN E ANDERSON	9348 HIGHPOINT BLVD	HI00711-04	\$10.00

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278199	07/23/2024	MARK F GOWRIE	7446 POND CIR	S606783-10	\$31.88
278200	07/23/2024	MARY A NICHOLAS	7538 ST ANDREWS BLVD	RH00553-06	\$187.41
278201	07/23/2024	MELANIE P DILLEY	1316 MEDFORD AVE	S606212-03	\$174.16
278202	07/23/2024	MERCY ESTEVEZ	12407 KILLIAN ST	S905258-10	\$225.23
278203	07/23/2024	MERIA N GARDNER	5501 ROBLE AVE	S806915-07	\$84.95
278204	07/23/2024	MICHAEL J HELIKER	34899 MAJOR DADE DR	FD00031-07	\$175.37
278205	07/23/2024	MICHELLE D SAKALA	10043 HAYES ST	S810996-07	\$163.64
278206	07/23/2024	MICHELLE L VANNESS	7342 CANTERBURY ST	S607784-15	\$212.37
278207	07/23/2024	MICHELLE M DALEO	14612 NAIMISHA LOOP	S911819-05	\$150.00
278208	07/23/2024	MIDWAY EXCHANGE BORROWER 14 LLC	1227 ALADDIN RD	S910574-08	\$35.25
278209	07/23/2024	MOISES PIMENTEL	3848 LEMA DR	S901528-03	\$149.62
278210	07/23/2024	MONICA D CATALDI	4421 MILLWOOD RD APT C	S806991-16	\$225.65
278211	07/23/2024	MULHOLLAND PROPERTIES LLC	4448 CHAMBER CT	S904585-13	\$130.87
278212	07/23/2024	NANCY KOTECKI	8181 WYSOCKI CT	BM00089-03	\$7.47
278213	07/23/2024	NATASHA E MILLS	4339 AZORA RD	S906460-20	\$214.85
278214	07/23/2024	NICOLAS BARBERIO	5460 ALDERWOOD ST	S606676-06	\$43.33
278215	07/23/2024	NVR INC DBA RYAN HOMES	327 VOLTAIRE DR	PR00023-00	\$171.24
278216	07/23/2024	O BENILTON TELES OLIVEIRA	14769 WAKE ROBIN DR	TR00389-07	\$48.46
278217	07/23/2024	OPENDOOR PROPERTY TRUST I	6504 TALBOT CIR	S606824-02	\$227.70
278218	07/23/2024	PATRICIA A KANE	1432 OLD MILL LN	S601400-01	\$111.79
278219	07/23/2024	PAUL & CHRISTINE KIRKSTAD	7527 LANDMARK DR	S602080-04	\$97.72
278220	07/23/2024	PERRY N MCKINNY	7629 MORIAH AVE	BK01059-02	\$15.33
278221	07/23/2024	RACHEL M RISPOLI	11444 PIKE AVE	S907361-07	\$104.34
278222	07/23/2024	RANDOLPH E HERRON	4308 AZORA RD	S809550-08	\$225.21
278223	07/23/2024	RCS CONSTRUCTION COMPANY INC	STERLING HILL BLVD & WIND	XX01696-00	\$1,806.18
278224	07/23/2024	RICHARD E HARRISON	8359 DALEWOOD DR	CB00020-05	\$43.20
278225	07/23/2024	RICHARD J MISCHLONEY	8161 OMAHA CIR	S607354-09	\$190.96
278226	07/23/2024	ROGER C KRAUS	14264 ADAIR ST	BK01661-05	\$20.00
278227	07/23/2024	RONALD B RICHARDS	4389 HAGEN AVE	S803356-03	\$60.81
278228	07/23/2024	RONALD G SHELTON	7093 MYRTLEWOOD LN	TP01483-08	\$254.78
278229	07/23/2024	ROSINA M BEY	2596 LANDOVER BLVD	S813634-01	\$123.83
278230	07/23/2024	RUSSELL E JACKSON JR	12444 SPREADING OAK DR	S902271-02	\$94.43
278231	07/23/2024	SAHADEO DUBBRA	4965 KIRKWOOD AVE	S806827-09	\$46.00
278232	07/23/2024	SANDRA K GEORGE	261 ROCHESTER ST	S910499-02	\$61.19
278233	07/23/2024	SANDRA L HOVATTER MARTINO	3355 EVERETT AVE	S908427-13	\$116.51
278234	07/23/2024	SCOT & JEANETTE CHERRY	8010 HIGHPOINT BLVD	HI01286-05	\$51.41
278235	07/23/2024	SEAN LANDON	9415 BAYSIDE CT	S801701-09	\$136.00
278236	07/23/2024	SHARRON L MAYBERRY	9053 SWISS RD	S605511-02	\$2.60
278237	07/23/2024	SHAWN M WALKER	310 GREENDALE CT	S608326-07	\$48.51
278238	07/23/2024	SHAWNREKA L FRAZIER	276 SPRING HAVEN LOOP	S104110-13	\$92.11
278239	07/23/2024	SHEILA J ELKON	2231 LAKE FOREST AVE	S912915-03	\$36.44
278240	07/23/2024	SHV HOMES 1 LLC	7326 APACHE TRL	WK00078-04	\$110.85

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278241	07/23/2024	SIDDARTH TANEJA	5297 ELWOOD RD	S805108-01	\$74.10
278242	07/23/2024	SILVESTRO CAPOZZI	2195 BISHOP RD	S102730-00	\$15.00
278243	07/23/2024	SUSAN G WILKENSON	9274 HIGHPOINT BLVD	HI01775-04	\$69.94
278244	07/23/2024	THOMAS L DAVIS	14058 NEWCASTLE AVE	PP00088-02	\$8.70
278245	07/23/2024	TIMOTHY & THERESA GOLDEN	3161 APPLEBLOSSOM TRL	TP02016-02	\$169.86
278246	07/23/2024	TONI E NEWMAN	512 SPRING HAVEN LOOP	S104336-14	\$222.72
278247	07/23/2024	TREANOR PROPERTIES LLC	5477 WAYCROSS DR	S605306-04	\$9.68
278248	07/23/2024	TRINA A BROWN	6925 TREEHAVEN DR	S605380-06	\$5.12
278249	07/23/2024	VALERIE ECHEVARRIA	3112 POLK AVE	S909463-07	\$80.49
278250	07/23/2024	VICMAN INVESTMENTS LLC	6135 FAIRWAY DR	RM01075-01	\$40.89
278251	07/23/2024	VICTORIA & JAMIE TRUDEL	10434 HOBSON ST	S802185-05	\$58.81
278252	07/23/2024	WALTER J II BUTLER	4066 ARROWHEAD AVE	WK00017-10	\$34.79
278253	07/23/2024	WIESLAW PACIOREK	4484 JACONA DR	HB01716-02	\$100.00
278254	07/23/2024	WILLIAM CHAMPLIN & LAU MONTGOMERY	3203 MONTAGUE AVE	S811233-10	\$141.65
278255	07/23/2024	WILLIAM S VALENTINE	2058 BREEZY WAY	S805525-01	\$35.83
278256	07/23/2024	YAHYA H HAMED	12438 MONTEGO ST	S909281-06	\$89.19
278257	07/23/2024	YVONNE T NOBILE	1616 ALAMEDA DR	S900050-06	\$45.95
278258	07/23/2024	ZAHIYI D L A ARREDONDO GARCIA	13334 SPRING HILL DR	S904324-07	\$100.02
278259	07/26/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	157194	\$107.50
278260	07/26/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186116	\$441.09
278260	07/26/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186144	\$9.70
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151832	\$107.73
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151833	\$107.73
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151899	\$226.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151902	\$226.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151903	\$226.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151904	\$226.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151926	\$78.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151927	\$78.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151928	\$78.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151929	\$78.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151930	\$55.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151931	\$80.55
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151932	\$75.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151946	\$363.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151947	\$226.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151970	\$55.00
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151971	\$156.73
278261	07/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	151972	\$13.77
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 4/24	REMI1699755	\$1,516.18
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 4/24	REMI1699756	\$12.91
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 4/24	REMI1699757	\$21.00

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 4/24	REMI1699758	\$6.03
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 4/24	REMI1699902	\$21.50
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 4/24	REMI1699759	\$17.79
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 4/24	REMI1699770	\$56.51
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03372370780887 4/24	REMI1699858	\$2.95
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 4/24	REMI1699860	\$4,633.79
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 4/24	REMI1699902	\$279.62
278262	07/26/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 4/24	REMI1699875	\$37.22
278263	07/26/2024	CHARTER COMMUNICATIONS	096643101 7/1-7/31	96643101J4	\$179.59
278264	07/26/2024	CIT BANK NA	6/10-7/09/24 CPR LSE	45019521	\$135.59
278264	07/26/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	45019521	\$25.69
278264	07/26/2024	CIT BANK NA	COPIES, COLOR COPIES @ \$0	45019521	\$20.93
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3933	\$120.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3934	\$180.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3934	\$150.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3933	\$100.00
278265	07/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3934	\$150.00
278266	07/26/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	557724	\$140.00
278267	07/26/2024	DAVIES CLAIMS NORTH AMERICA, INC	6/24 BANK STATEMENT	7/1/2024	\$24,183.74
278270	07/26/2024	DUKE ENERGY	9100 8502 2568	85022568J4	\$145.69
278270	07/26/2024	DUKE ENERGY	9100 8502 2865	85022865I4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8506 7321	85067321J4	\$7,183.49
278270	07/26/2024	DUKE ENERGY	9100 8506 7462	85067462J4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8506 7793	85067793I4	\$180.76

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278270	07/26/2024	DUKE ENERGY	9100 8506 7925	85067925J4	\$50.09
278270	07/26/2024	DUKE ENERGY	9100 8506 8520	85068520I4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8506 8687	85068687I4A	\$535.85
278270	07/26/2024	DUKE ENERGY	9100 8506 8942	85068942I4	\$135.17
278270	07/26/2024	DUKE ENERGY	9100 8507 0102	85070102J4	\$41.31
278270	07/26/2024	DUKE ENERGY	9100 8507 0417	85070417I4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8511 1419	85111419I4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8511 1758	85111758I4	\$351.47
278270	07/26/2024	DUKE ENERGY	9100 8511 2197	85112197J4	\$59.44
278270	07/26/2024	DUKE ENERGY	9100 8511 2353	85112353J4	\$41.56
278270	07/26/2024	DUKE ENERGY	9100 8511 2519	85112519J4	\$690.70
278270	07/26/2024	DUKE ENERGY	9100 8511 3304	85113304J4	\$582.22
278270	07/26/2024	DUKE ENERGY	9100 8511 3776	85113776J4	\$299.26
278270	07/26/2024	DUKE ENERGY	9100 8511 3908	85113908J4	\$986.50
278270	07/26/2024	DUKE ENERGY	9100 8511 4511	85114511J4	\$980.44
278270	07/26/2024	DUKE ENERGY	9100 8531 7156	85317156I4	\$37.71
278270	07/26/2024	DUKE ENERGY	9100 8531 7536	85317536I4	\$142.04
278270	07/26/2024	DUKE ENERGY	9100 8531 7718	85317718I4	\$118.43
278270	07/26/2024	DUKE ENERGY	9100 8551 9386	85519386I4	\$177.06
278270	07/26/2024	DUKE ENERGY	9100 8551 9568	85519568I4	\$655.29
278270	07/26/2024	DUKE ENERGY	9100 8551 9708	85519708I4	\$1,188.47
278270	07/26/2024	DUKE ENERGY	9100 8551 9873	85519873I4	\$54.15
278270	07/26/2024	DUKE ENERGY	9100 8552 0058	85520058I4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8552 0248	85520248I4	\$32.43
278270	07/26/2024	DUKE ENERGY	9100 8552 0397	85520397I4	\$45.53
278270	07/26/2024	DUKE ENERGY	9100 8552 0553	85520553I4	\$30.80
278270	07/26/2024	DUKE ENERGY	9100 8552 0701	85520701I4	\$86.20
278270	07/26/2024	DUKE ENERGY	9100 8552 0884	85520884I4	\$57.83
278270	07/26/2024	DUKE ENERGY	9100 8552 1059	85521059I4	\$93.47
278270	07/26/2024	DUKE ENERGY	9100 8552 1249	85521249I4	\$94.50
278270	07/26/2024	DUKE ENERGY	9100 8552 1421	85521421I4	\$333.36
278270	07/26/2024	DUKE ENERGY	9100 8556 5499	85565499J4	\$1,622.85
278270	07/26/2024	DUKE ENERGY	9100 8601 4637	86014637J4	\$21.70
278270	07/26/2024	DUKE ENERGY	9100 8601 4819	86014819J4	\$46.95
278270	07/26/2024	DUKE ENERGY	9100 8601 4968	86014968J4	\$67.50
278270	07/26/2024	DUKE ENERGY	9100 8605 5503	86055503J4	\$133.82
278270	07/26/2024	DUKE ENERGY	9100 8662 8623	86628623J4	\$622.94
278270	07/26/2024	DUKE ENERGY	9100 8663 0502	86630502I4	\$838.04
278270	07/26/2024	DUKE ENERGY	9100 8815 7407	88157407J4	\$279.66
278270	07/26/2024	DUKE ENERGY	9100 8819 2038	88192038J4	\$1,010.28
278270	07/26/2024	DUKE ENERGY	9100 8889 3741	88893741J4	\$715.07
278270	07/26/2024	DUKE ENERGY	9100 8898 6860	88986860J4	\$23.18

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278270	07/26/2024	DUKE ENERGY	9100 8920 5486	89205486J4	\$2,859.09
278270	07/26/2024	DUKE ENERGY	9100 9090 2821	90902821J4	\$752.99
278270	07/26/2024	DUKE ENERGY	9101 2873 9079	28739079J4	\$76.98
278270	07/26/2024	DUKE ENERGY	9101 2873 9251	28739251J4	\$50.50
278270	07/26/2024	DUKE ENERGY	9101 4459 7374	44597374I4	\$183.99
278270	07/26/2024	DUKE ENERGY	9101 6432 2444	64322444I4	\$159.60
278271	07/26/2024	FAMILY OWNED SERVICE CO INC	12/22/23 JDS	SHC23184	\$650.00
278271	07/26/2024	FAMILY OWNED SERVICE CO INC	4/10/24 ML	AN-BVC24108	\$650.00
278271	07/26/2024	FAMILY OWNED SERVICE CO INC	5/29/24 ES	AN-SHC24072	\$650.00
278272	07/26/2024	FIDELITY NATIONAL TITLE	24-042 FY22/23 THOMAS	THOMAS Y	\$20,000.00
278273	07/26/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	WISCON WATER PERMIT	125158050	\$6,000.00
278274	07/26/2024	GAS SOUTH LLC	2758676865	275403507338	\$4,770.79
278275	07/26/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 MAY 24	MAY24130	\$3,358.20
278275	07/26/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 JULY 24	JUL24140	\$16,680.20
278275	07/26/2024	HCUD-SOLID WASTE DIVISION	ACCT 157 MAY 24	MAY24157	\$10.89
278275	07/26/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 JUNE 24	JUNE24250	\$34,735.95
278275	07/26/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 MAY 24	MAY24250	\$50,503.96
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001I4	\$298.13
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300I4	\$590.36
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200I4	\$15.49
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402J4	\$43.16
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801J4	\$803.58
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800J4	\$9.19
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300J4	\$11.10
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200J4	\$50.77
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800J4	\$74.36
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200J4	\$328.43
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300J4	\$104.08
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800J4	\$441.50
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700J4	\$273.78
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700J4	\$34.79
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600J4	\$666.08
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300J4	\$56.86
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500J4	\$157.75
278276	07/26/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800J4	\$58.50
278277	07/26/2024	JOTFORM INC	5/24-8/24 SOFTWARE	5212426	\$1,104.00
278278	07/26/2024	LIFE EXTENSION CLINICS INC	HCFR EMP PHY	2776	\$1,540.00
278279	07/26/2024	MCKIM & CREED INC	PROF SVC THRU 6/29/24	220277	\$3,806.51
278280	07/26/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505657472	\$489.54
278280	07/26/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505666065	\$298.37
278280	07/26/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505711135	\$80.21



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278281	07/26/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	55475767	\$783.18
278282	07/26/2024	NINAS CUCINA	REISSUE CK 274691	TC00066-08R	\$207.69
278283	07/26/2024	OCALA FREIGHTLINER INC	REPAIRS #15164 (COUNTY FU	R102018225	\$5,193.70
278284	07/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	54364	\$1,056.00
278284	07/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	54363	\$3,235.32
278284	07/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	54365	\$2,442.00
278285	07/26/2024	PETLUV NONPROFIT SPAY & NEUTER	JUNE 24 SERVICE	JUNE 24	\$6,218.20
278286	07/26/2024	PFM FINANCIAL ADVISORS LLC	FIN ADVISORY 3-5/24	130785	\$4,000.00
278287	07/26/2024	QUADMED INC	MEDICAL SUPPLIES	257035	\$55.39
278288	07/26/2024	RATEGAIN ADARA INC	DISPLAY PACKAGE	USA1717629	\$4,120.40
278289	07/26/2024	ROWLAND INC	SEWER POINT AND MANHOLE R	248502	\$89,139.40
278290	07/26/2024	SLACK JOHNSTON & MAGENHEIMER INC	APPRAISAL SERVICES	24263	\$12,250.00
278291	07/26/2024	SOUTH FLORIDA EMERGENCY VEHICLES	FIRE -VEH ID# NEW	2024-070329	\$248,384.00
278292	07/26/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 07/05/24	2256501	\$662.50
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357079	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357225	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357299	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357353	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357386	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357428	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357491	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357547	\$55.00
278293	07/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357586	\$55.00
278294	07/26/2024	THINKST APPLIED RESEARCH LIMITED	6/23-5/24 CANARY SUB	2023-0695	\$7,500.00
278294	07/26/2024	THINKST APPLIED RESEARCH LIMITED	6/24-5/25 CANARY SUB	2024-0788	\$7,500.00
278295	07/26/2024	TIERRA INC	6/24 GEOTECHNICL TEST	6111-12806	\$1,907.25
278296	07/26/2024	VARIERGE LLC	TRIM NOTICES EXP	48482	\$6,760.00
278296	07/26/2024	VARIERGE LLC	TRIM NOTICES-DEPOSIT	48494	\$54,500.00
278297	07/26/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	7-9-24B	\$699.50
278298	07/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/21-8/20/24 CPR LE	5030474140	\$125.57
278298	07/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/23-8/22/24 CPR LE	5030535022	\$125.57
278298	07/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/23-8/22/24 CPR LE	5030535023	\$125.57
278298	07/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE @ \$	5030474140	\$2.57
278298	07/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES-COLOR COPIES @ \$.0	5030474140	\$50.81
278299	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC COOP	WO9265485 CORTEZ SR50	7012024	\$17,640.02
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766J4	\$44.69

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278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111J4	\$735.18
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299J4	\$82.03
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322J4	\$97.07
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361J4	\$91.63
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427J4	\$1,927.87
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503J4	\$79.95
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666J4	\$40.26
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673J4	\$198.68
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684J4	\$53.83
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705J4	\$158.17
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721J4	\$46.58
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732J4	\$51.73
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734J4	\$86.47
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777J4	\$40.16
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787J4	\$40.71
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788J4	\$40.52
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789J4	\$72.08
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803J4	\$92.52
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805J4	\$45.50
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820J4	\$58.25
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825J4	\$41.88
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827J4	\$40.61
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831J4	\$280.04
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832J4	\$84.94
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833J4	\$93.96
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835J4	\$76.52
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837J4	\$60.33
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851J4	\$369.33
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852J4	\$401.25
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858J4	\$2,511.61
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860J4	\$42.33
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871J4	\$307.29
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877J4	\$436.06
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882J4	\$1,829.58
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883J4	\$99.03
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885J4	\$47.30
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890J4	\$168.76
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893J4	\$92.80
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896J4	\$41.43
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903J4	\$1,872.32
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904J4	\$75.44
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905J4	\$226.09

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908J4	\$223.93
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909J4	\$85.01
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913J4	\$210.17
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918J4	\$44.24
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919J4	\$43.88
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941J4	\$41.52
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963J4	\$42.78
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977J4	\$97.59
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979J4	\$100.75
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271J4	\$170.65
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079J4	\$417.52
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882J4	\$245.44
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916I4	\$353.60
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640J4	\$139.73
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043J4	\$25.35
278302	07/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098J4	\$100.48
278303	07/26/2024	WRWSA/STATE BOARD OF ADMINISTRATION	FY24 4TH QTR ASSESS	1103	\$9,462.50
V525302	07/26/2024	ALFRED BENESCH & COMPANY	PROF SVC TO 6/30/24	288116	\$12,388.40
V525303	07/26/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5018926456	\$169.15
V525303	07/26/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY B	5018976388	\$54.83
V525303	07/26/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038392712	\$354.04
V525303	07/26/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018926456	\$2,171.64
V525303	07/26/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018976388	\$124.14
V525304	07/26/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE JUL24	JUL24	\$43,750.00
V525305	07/26/2024	BROWN AND BROWN OF FLORIDA INC	POL# ZPP-71M7978A	16479783	\$3,791.00
V525306	07/26/2024	BRW CONTRACTING INC	23-C00326 CORRCT LINE	PAYREQ#2	\$0.00
V525306	07/26/2024	BRW CONTRACTING INC	23-C00326 MSBU ROADS	PAYREQ#5	\$377,170.00
V525306	07/26/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#3	(\$3,420.00)
V525306	07/26/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#5	(\$18,858.50)
V525306	07/26/2024	BRW CONTRACTING INC	23-C00326 RH & RM ROA	PAYREQ#3	\$68,400.00
V525306	07/26/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#4	\$59,300.00
V525306	07/26/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#4	(\$2,965.00)
V525307	07/26/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	15570	\$727.20
V525308	07/26/2024	CAREATC INC	REIMB EXP 05/24	INV-63528	\$94,555.65
V525309	07/26/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/24	356767	\$1,774.60
V525309	07/26/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/24	356815	\$2,658.50
V525310	07/26/2024	DRMP INC	PROF SVC 5/25-6/28/24	178572	\$17,733.24
V525311	07/26/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#8	(\$5,242.38)
V525311	07/26/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#8	\$104,847.48
V525312	07/26/2024	HDR ENGINEERING INC	PROF SVC THRU 6/29/24	1200638639	\$59,949.17

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525313	07/26/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	97717796	\$257.10
V525313	07/26/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	98100520	\$1,694.47
V525314	07/26/2024	HERNANDO COUNTY HEALTH DEPARTMENT	AID TO RABIES PROGRAM	JUN24	\$4,060.00
V525314	07/26/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS JUL 24	JUL24	\$64,523.33
V525314	07/26/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CONTRACTED SERVICES	JUN24	\$64,523.33
V525314	07/26/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM JUL 24	JUL24	\$4,060.00
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	BOY SCOUTS DONATION	040924	\$1,000.00
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	CITIZ. ACAD MANUALS	041224	\$268.00
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-B. WILLIAM	199816124	\$1,088.54
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-F. WHEELER	199815176	\$1,088.54
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-K. VOGEL	197596301	\$1,088.54
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE-T. CHRYSTI	190254699	\$1,088.54
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	NCHS WATER SPONSOR	040824	\$100.00
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	POSTCARD MAILERS 521	14025197430	\$8,063.95
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	YMCA DONATION	052324	\$1,500.00
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	YOUTH RANCH DONATION	040924	\$1,000.00
V525315	07/26/2024	HERNANDO COUNTY SHERIFFS OFFICE	YOUTH RANCH DONATION	052824	\$1,000.00
V525316	07/26/2024	HERNANDO SEPTIC LLC	SUIP-13019 SUN RD	1104	\$7,500.00
V525317	07/26/2024	HERNANDO SUN PUBLICATIONS LLC	ITB24-T00598/JC	287A67F90037	\$4.15
V525318	07/26/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 6/30/24	28537218	\$69,434.80
V525318	07/26/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 6/30/24	462820110624	\$13,731.64
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10052245	\$1,278.61
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052022	\$376.14
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052026	\$143.26
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052032	\$237.53
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052034	\$2,316.00
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052093	\$214.90
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052096	\$143.42
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052101	\$149.61
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052103	\$145.25
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052105	\$572.84
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052124	(\$200.00)
V525319	07/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	50010805	\$640.22
V525320	07/26/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#11	\$659,583.13
V525320	07/26/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#11	(\$32,979.12)
V525321	07/26/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 06/24	34609	\$2,550.25
V525322	07/26/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AN	6OHE24AP	\$221.19
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887620246	\$257.50
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887720246	\$66.00
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887820246	\$132.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887920246	\$132.00
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887520246	\$381.38
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887720246	\$479.22
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887820246	\$868.60
V525323	07/26/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887920246	\$2,372.16
V525324	07/26/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3609513	762003609513	\$668.03
V525325	07/26/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#2R2	(\$5,599.86)
V525325	07/26/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#3R1	(\$1,500.67)
V525325	07/26/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#2R2	\$111,997.07
V525325	07/26/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#3R1	\$30,013.37
V525326	07/26/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9206616726	\$202.90
V525326	07/26/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9206616727	\$101.45
V525326	07/26/2024	STRYKER SALES CORPORATION	PRODUCT # 6500128000 - HE	9206616727	\$160.80
V525326	07/26/2024	STRYKER SALES CORPORATION	PRODUCT # 6500201148S - P	9206616726	\$411.40
V525326	07/26/2024	STRYKER SALES CORPORATION	PRODUCT # 6500201149S - P	9206616726	\$30.04
V525328	07/26/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370386879	\$6.99
V525328	07/26/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370386880	\$110.65
V525328	07/26/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370381113	\$47.64
V525328	07/26/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370384710	\$47.64
V525328	07/26/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370388172	\$47.50
V525328	07/26/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370381174	\$269.67
V525328	07/26/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370384770	\$216.73
V525328	07/26/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370386866	\$199.28
V525328	07/26/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370386866	\$179.29
V525329	07/26/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	293893	\$118,911.00
V525329	07/26/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	293893	\$7,671.58
V525330	07/26/2024	VERIZON WIRELESS	322243115 7/1	9967935097	\$1,876.24
<b>Summary</b>					<b>\$2,710,401.10</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 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