

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278304	07/30/2024	A 1 REALTY DESIGN INC	8047 DELLROSE AVE	BK00996-05	\$89.73
278305	07/30/2024	AARON K SMITH	6396 PINEHURST DR	S606563-01	\$44.53
278306	07/30/2024	AARON M HARVEY	12570 LINDEN DR	S908075-04	\$87.62
278307	07/30/2024	ADAM KENNEDY	9175 COLMART ST	S805151-02	\$20.08
278308	07/30/2024	ADAMS HOMES OF NW FLORIDA INC	13181 GULF BAY LN	SU00040-00	\$36.01
278309	07/30/2024	ADISLEY YERO PEREZ	2107 GODFREY AVE	S909282-04	\$99.93
278310	07/30/2024	ADRIANA PAOLA SUSA BOYACA	14457 CORONADO DR	S905684-16	\$86.92
278311	07/30/2024	AILEEN GARCIA RODRIGUEZ	14461 ARBORGLADES DR	SL00909-09	\$137.24
278312	07/30/2024	AIRIEN S THOMAS	5003 LARKENHEATH DR	SL00464-09	\$125.83
278313	07/30/2024	AJX HOMES FL LLC	13355 MAUREEN AVE	S907349-01	\$44.03
278314	07/30/2024	ALBERT E FISH JR	10364 CHALMER ST	S812413-04	\$120.86
278315	07/30/2024	ALBERTO L PAGAN	14861 BROOKRIDGE BLVD	BK00333-05	\$157.26
278316	07/30/2024	ALERT HOMES LLC	2098 WATERFALL DR	S807234-04	\$64.45
278317	07/30/2024	ALEXANDER J BURWELL	4207 JASON RD	S807469-20	\$247.26
278318	07/30/2024	ALIA P SANTOS	8237 SILVERBELL LOOP	SJ00420-05	\$232.40
278319	07/30/2024	AMANDA & WILLIAM MEDINA	1000 NODDING SHADE DR	TR00117-05	\$125.54
278320	07/30/2024	AMANDA B DUKES	8075 DELAWARE DR	RR00551-03	\$1.54
278321	07/30/2024	AMBER NICHOLS & JASON GARRET	2643 LANDOVER BLVD	S807826-13	\$62.81
278322	07/30/2024	AMLM HOLDING	8435 GALLUP RD	S801761-01	\$121.82
278323	07/30/2024	AMY D CORNELIUS	5453 ROBLE AVE	S805018-02	\$125.46
278324	07/30/2024	AMY L PIAZZA	10195 LITTLEFIELD LN	S814017-01	\$118.42
278325	07/30/2024	AMY R WINKLER	2811 LANDOVER BLVD	S802557-12	\$143.10
278326	07/30/2024	ANDREW B LINCH	4388 CANONGATE CT	SL00317-20	\$175.87
278327	07/30/2024	ANGEL D MORALES JR	6421 FRANK CT	HL00619-03	\$151.54
278328	07/30/2024	ANGEL M MARCHESE	3337 MORVEN DR	S904862-08	\$116.23
278329	07/30/2024	ANGIE M KENNEDY	14136 SPRING HILL DR	S908483-05	\$112.32
278330	07/30/2024	ANITA M CAMPO	3652 DOTHAN AVE	S103741-02	\$95.56
278331	07/30/2024	ANN MORIN	12409 BARROW ST	S100863-01	\$929.98
278332	07/30/2024	ANTHONY M COLON	365 SPRING HAVEN LOOP	S104251-25	\$171.96
278333	07/30/2024	ANTHONY SANTABARBARA	5025 KIRKWOOD AVE	S814134-00	\$37.21
278334	07/30/2024	ANTONIO X MILLAN	10463 VENTURA DR	S805668-05	\$184.63
278335	07/30/2024	ANZHELIKA ANAEVA & IGOR LIDZHIEV	4284 LARKENHEATH DR	SL00252-03	\$131.90
278336	07/30/2024	ARHL & BETTY OATES	8354 HIGHPOINT BLVD	HI00672-03	\$24.12
278337	07/30/2024	ASHLEE & SCOEN RENCZKOWSKI	10475 ABBEVILLE ST	S803448-01	\$17.95
278338	07/30/2024	AT IN AT HOLDINGS LLC	1359 NEWHOPE RD	S101057-05	\$39.27
278339	07/30/2024	AUSTIN L WATERMAN	7329 PINEHURST DR	S602969-05	\$139.07
278340	07/30/2024	BAILEY A & DAVID J ROSS	27103 AUBREY AVE	HL00273-07	\$117.59
278341	07/30/2024	BARBARA JO & MICHAEL BELL	2294 CURRANT PL	S811156-01	\$51.10
278342	07/30/2024	BAYLEE A WATERMAN	9489 CENTURY DR	S808715-08	\$153.42
278343	07/30/2024	BELINDA D STEPHENS	1191 GODFREY AVE	S103322-18	\$17.36
278344	07/30/2024	BENJAMIN STEVENS & BRITTANY BOX	6296 LAYTON AVE	S808231-05	\$39.80
278345	07/30/2024	BETH N POGUE	9656 HORIZON DR	S804496-19	\$121.33

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278346	07/30/2024	BETTY VANDERS	8076 FAIRLANE AVE	HI00788-02	\$5.12
278347	07/30/2024	BETTY WARRICK	3101 SAW MILL LN	TP01648-01	\$28.84
278348	07/30/2024	BONNIE A COON	11034 LIGHTWOOD ST	S100860-02	\$22.82
278349	07/30/2024	BRADLEY M FELDT	3147 LEHIGH AVE	S907660-11	\$40.81
278350	07/30/2024	BRIAN E HADFIELD & SUSAN MIEHM	14783 RIALTO AVE	BK02108-01	\$110.52
278351	07/30/2024	BRIAN K DAHMER	4467 MARSALIS CT	SL00354-13	\$99.69
278352	07/30/2024	BRIAN K DILLON	11379 PORTOLA LN	S902695-01	\$32.52
278353	07/30/2024	BRIDGETTE N CASE	2813 LANDOVER BLVD	S811356-04	\$227.62
278354	07/30/2024	BRITTANY A MIXON	1346 WATERFALL DR	S808033-02	\$42.39
278355	07/30/2024	BRITTANY DESMOND & DANIEL COUGILL	14709 NAIMISHA LOOP	S911766-13	\$217.05
278356	07/30/2024	BRODI E SARGENT	26477 ANTHONY AVE	HL00592-02	\$11.61
278357	07/30/2024	BRUCE & LINDA SANDSTROM	7537 FIRST CIRCLE DR	HI00137-02	\$11.21
278358	07/30/2024	BRUCE A WHETSTONE	9633 SCEPTER AVE	BK02372-01	\$49.57
278359	07/30/2024	BRYAN N IVERS	1072 COBBLESTONE DR	S606961-12	\$105.87
278360	07/30/2024	BURNS ROBIN ANN	11557 FAIRFIELD CT	S910672-04	\$60.41
278361	07/30/2024	CAITLIN A WHEELER	1447 SOMERSET AVE	S907232-02	\$115.48
278362	07/30/2024	CARLOS QUINONES	15266 ALBA DR	SE00274-12	\$123.24
278363	07/30/2024	CARMELO E MOBLEY	9568 RIVER RD	S806219-08	\$99.16
278364	07/30/2024	CAROL J PACE	5056 LANDOVER BLVD	S103955-02	\$15.52
278365	07/30/2024	CAROLYNE M & TERSIA KORN	7122 TARRYTOWN DR	S607040-11	\$170.99
278366	07/30/2024	CATHLEEN SMITH	4266 HIGH RIDGE AVE	SA00042-03	\$46.93
278367	07/30/2024	CELIA S HANDLER	11980 CONWAY ST	S900570-00	\$274.94
278368	07/30/2024	CENTURY COMPLETE W FL 8207	9131 SWISS RD	S608680-00	\$1.58
278369	07/30/2024	CHARLENE A MANNING	34801 ORCHID PKWY	RM00846-05	\$48.08
278370	07/30/2024	CHARLES & SHIRLEY HLINKA	8092 DINSMORE ST	BK00581-03	\$15.73
278371	07/30/2024	CHARLES A NUNEZ	10360 FORDHAM ST	S807565-08	\$103.59
278372	07/30/2024	CHARLES HARRINGTON & CHEY DALE KEYES	6250 KELVIN CT	S101803-06	\$157.07
278373	07/30/2024	CHARLES N KAPSALIS	2377 ARLEE LN	S903041-06	\$50.00
278374	07/30/2024	CHERIE AUFFANT ESQUILIN	7631 PINEHURST DR	S606103-04	\$60.04
278375	07/30/2024	CHRIS C DARROW	15407 BROOKRIDGE BLVD	BK00078-09	\$135.76
278376	07/30/2024	CHRISTIANSOON COMPANIES	13406 CORTEZ BLVD	SZ00006-05	\$1,511.68
278377	07/30/2024	CHRISTIE PIASECKI & BRIT CHASTEEN	4291 GOLDCOAST AVE	S906811-09	\$86.38
278378	07/30/2024	CHRISTINA M MARRONE	9099 MCCORMICK ST	S814050-01	\$86.88
278379	07/30/2024	CHRISTOPHER & DONNALEE ITRICH	10501 WOODLAND WATERS BLV	TL00232-03	\$59.19
278380	07/30/2024	CHRISTOPHER A AMATO	11448 KERRIDALE AVE	S810482-15	\$95.35
278381	07/30/2024	CHRISTOPHER A OWENS JR	5200 DELTONA BLVD	S605612-14	\$60.36
278382	07/30/2024	CHRISTOPHER A WOJKIEWICZ	9095 PENELOPE DR	GL01077-02	\$146.91
278383	07/30/2024	CHRISTOPHER BLESS	9139 PATIO CT	S101365-03	\$59.44
278384	07/30/2024	CHRISTOPHER E SMILGIN	1167 HALLCREST AVE	S100398-06	\$7.12
278385	07/30/2024	CHRISTOPHER M FAIVRE	13740 COVEY RUN PL	SL01286-06	\$135.27
278386	07/30/2024	CHRISTOPHER MELTON & SHANN STRIBA	13516 HAVERHILL DR	SL01129-03	\$239.23

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278387	07/30/2024	CHRISTY L & MICHAEL J SCHOOK	4454 CROSSWHITE CT	SL00723-07	\$208.08
278388	07/30/2024	CHRISTY L SCARBOROUGH	1415 HENRY AVE	S803713-06	\$25.53
278389	07/30/2024	CINTHIA M GARCIA	6442 GRAPEWOOD RD	S910437-07	\$121.32
278390	07/30/2024	CLARA R MIRANDA	11322 ROLAND ST	S907711-06	\$59.40
278391	07/30/2024	CLARENCE E BLACKWELL & PATR ZINKE	739 ALPINE THISTLE DR	TR00564-01	\$95.72
278392	07/30/2024	CLIFF BARNES	5343 LOWELL AVE	S100438-16	\$96.74
278393	07/30/2024	CONNOR JACKSON	12139 VILLA RD	S910823-14	\$95.17
278394	07/30/2024	CONSTANCE HARVEY	7430 KILBRIDE CT	RH00630-01	\$30.48
278395	07/30/2024	CONSTANCE PACKARD	3235 WINDJAMMER DR	WD00093-09	\$239.74
278396	07/30/2024	CORBIN C MITCHELL	2063 LINWOOD AVE	S804674-02	\$20.23
278397	07/30/2024	CORI A & TIMOTHY M ROXBY	11189 LINDSAY RD	S911052-09	\$99.48
278398	07/30/2024	CORNETHIA D POSEY	13120 DRAYTON DR	S907618-07	\$85.14
278399	07/30/2024	CURTIS ALLEN & ALYSSA RANSCHAERT	9124 ELDRIDGE RD	S807327-03	\$35.63
278400	07/30/2024	DALE & JONI STUDEBAKER	12170 FAIRWAY AVE	HI00460-03	\$77.43
278401	07/30/2024	DAN WANG & PENGFANG PAN	5187 DIANTHA WAY	HO00410-02	\$172.00
278402	07/30/2024	DANIEL KACZOROWSKI & E KACZOROWSKA	9739 HORIZON DR	S803507-03	\$116.66
278403	07/30/2024	DANIEL PEREIRA	3310 DELTONA BLVD	S100110-03	\$62.10
278404	07/30/2024	DANNY D LOTT	10322 WOODLAND WATERS BLV	TL00286-01	\$129.13
278405	07/30/2024	DARIO PINILLOS DIAZ	12452 ELGIN BLVD	S903334-08	\$111.87
278406	07/30/2024	DARLIENE M PERAZA	8431 MOONLIGHT AVE	BK00904-05	\$7.83
278407	07/30/2024	DAVID & SHELLEY LOZANO	10341 WALTON ST	S812429-10	\$177.23
278408	07/30/2024	DAVID D & JOAN M LUNDBERG	9228 BASIL ST	BK02245-01	\$99.01
278409	07/30/2024	DAVID D VEINER	270 GLENN IVY TER	S813325-24	\$199.24
278410	07/30/2024	DAVID GAUSTAD & ELIZABETH OLMSTEAD	14127 REDWOOD ST	S910245-02	\$45.15
278411	07/30/2024	DAVID GREENER	4279 BLAKEMORE PL	SL01101-07	\$86.87
278412	07/30/2024	DAVID HEWAN & EVELYN A CAPPER	13450 WHITEHAVEN CT	PP00762-14	\$162.02
278413	07/30/2024	DAVID J RAYMOND	3264 DELTONA BLVD	S608220-06	\$122.98
278414	07/30/2024	DAVID L MARTIN	15976 BROOKRIDGE BLVD	BK02102-08	\$220.91
278415	07/30/2024	DAVID L SMITH	6123 WAVERLY RD	WW00362-05	\$116.83
278416	07/30/2024	DAVID W & JENNIFER MCMILLIN	7216 APACHE TRL	WK00430-05	\$60.09
278417	07/30/2024	DAWN M MERTZ	9341 HIGHPOINT BLVD	HI01056-10	\$226.06
278418	07/30/2024	DEBRA HAYNES	7327 DEVINE AVE	BK00289-07	\$1.75
278419	07/30/2024	DEBRA J WILLIAMS	6603 SOVEREIGN WAY	TP00841-04	\$164.06
278420	07/30/2024	DEBRA L WILLIAMS	26372 EAHNESTOCK ST	RL00069-13	\$53.69
278421	07/30/2024	DEBRA P FOUNTAIN	30798 WATER LILY DR	RW00763-03	\$165.78
278422	07/30/2024	DELLY ROQUE MARTINEZ	5137 BOSWELL RD	S802112-09	\$103.06
278423	07/30/2024	DENNIS L GILBERT	3286 BLYTHE AVE	S901139-01	\$95.87
278424	07/30/2024	DENNIS L WEIL	12193 GLANCY LN	S902851-05	\$29.32
278425	07/30/2024	DIANA C & WILLIAM S ESTES	9032 BLACKSTONE ST	S802268-01	\$35.50
278426	07/30/2024	DIANA L CARROLL	13484 GOLDEN LIME AVE	SL01391-01	\$130.50

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278427	07/30/2024	DILLION A SEGOBIN	114 GALIANO CT	S606323-02	\$118.03
278428	07/30/2024	DIVVY BROKERAGE LLC	9020 DORSEY ST	S802833-05	\$120.71
278429	07/30/2024	DIVVY BROKERAGE LLC	10165 GAMEWELL ST	S807119-09	\$108.15
278430	07/30/2024	DJENICA METELLUS	12359 FULLER ST	S808374-10	\$45.87
278431	07/30/2024	DOMINGO LOZADA	6214 SUNDAY RD	S104024-01	\$24.19
278432	07/30/2024	DONALD E PELHAM	4151 CANDLER AVE	S910729-03	\$51.88
278433	07/30/2024	DONNA & GARY WRAY	14008 MONTEREY ST	S904053-01	\$48.63
278434	07/30/2024	DONNA HUBLEY	3050 ARDENWOOD DR	S903725-01	\$32.77
278435	07/30/2024	DONNA WEAVER	14233 RIALTO AVE	BK01175-02	\$238.31
278436	07/30/2024	DONNIE DENBY	1278 MELVILLE AVE	S812596-04	\$119.10
278437	07/30/2024	DONOVAN F GILES	4150 PORTILLO RD APT 39	S811318-13	\$171.91
278438	07/30/2024	DONTE THOMAS	3798 BRAEMERE DR	SL00379-13	\$44.05
278439	07/30/2024	DORENE M GABELLI	12011 FAIRWAY AVE	HI00492-04	\$34.79
278440	07/30/2024	DYLAN & KAYLA BARNES	14283 MIDFIELD ST	BK00228-03	\$113.74
278441	07/30/2024	EDGAR DIAZ	2604 LANDOVER BLVD APT A	S800715-07	\$245.29
278442	07/30/2024	EDITH JOANN HUBBELL	6365 NATURE PRESERVE LN	TP00162-03	\$96.57
278443	07/30/2024	EDWARD & ELISE LORENTZ	4404 LAKE IN THE WOODS DR	LW00153-04	\$44.74
278444	07/30/2024	EDWARD J HICKEY	9081 WADE ST	GL01427-02	\$212.14
278445	07/30/2024	EDWARD R AVERY	4336 PALLAS AVE	S800461-04	\$194.75
278446	07/30/2024	ELIAS ELKOURI	6013 NARDELLO AVE	S801363-00	\$11.62
278447	07/30/2024	ELIZABETH CHAMBERLAIN	2736 LANDOVER BLVD	S810679-09	\$174.56
278448	07/30/2024	ELIZABETH HARDING	7028 COVEWOOD DR	S904639-08	\$84.34
278449	07/30/2024	ELROY MATTI	7440 GALLOWAY RD	RH00181-10	\$166.44
278450	07/30/2024	ELVIN JAQUEZ & MATTHEW JOHNSON	8353 BELMONT RD	S608129-06	\$186.40
278451	07/30/2024	ELWYN C & MARY S LEAVITT	8319 CORAL ST	S602366-01	\$51.36
278452	07/30/2024	EMILY M PILLARELLA	5586 LEGEND HILLS LN	SI01064-05	\$174.85
278453	07/30/2024	ERIC & SHARRLEEN NUSSENBAUM	5087 LYDIA CT	S806682-02	\$80.20
278454	07/30/2024	ERIC L & STACEY R WELLS	397 JENICO CT	S904966-02	\$15.88
278455	07/30/2024	ERIC R MANN	3996 BRAEMERE DR	SL00932-07	\$139.52
278456	07/30/2024	ERICA M KEAN	4389 MILLWOOD RD	S810668-16	\$203.90
278457	07/30/2024	ERIN E SOLIS	2160 DEGAS LN	S911803-14	\$142.68
278458	07/30/2024	ESLAM ELMAGHRABY	15131 COPPER LOOP	VR00083-10	\$375.98
278459	07/30/2024	FELIPE IGLESIAS	34932 REYNOLDS ST	TN00110-00	\$33.08
278460	07/30/2024	FIRST IN PROPERTY MANAGEMENT	1241 PILGRIM RD	S606090-20	\$238.08
278461	07/30/2024	FL LIFE PROPERTIES LLC	30067 FEDORA CIR	TG00030-02	\$117.42
278462	07/30/2024	FLORIDA COAST SHRIMP LLC	4441 CALIENTA ST	HC00089-01	\$585.41
278463	07/30/2024	FLORIDA EAGLE INVESTMENTS LLC	11075 LINDEN DR	S911491-10	\$74.92
278464	07/30/2024	FORMOSA INVESTMENT CORPORATION	9365 SOUTHERN BELLE DR	GL00391-03	\$198.17
278465	07/30/2024	FORREST L ROLLINS	14244 RIALTO AVE	BK00747-05	\$50.66
278466	07/30/2024	FRANCIS P MOONAN	3406 PORTILLO RD	S907293-04	\$59.00
278467	07/30/2024	FRANK E LINSALATA	1256 MALONE AVE	S605760-06	\$127.49
278468	07/30/2024	FRANK J TUCCI	2257 WHISPER WALK DR	TB00454-05	\$198.80

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278469	07/30/2024	FRED & JEAN GROSS	6085 PEKIN CT	TP00411-04	\$122.30
278470	07/30/2024	FREDERICK H KELSEY JR	12196 FAIRWAY AVE	HI01388-06	\$195.82
278471	07/30/2024	GARRETT H LABODA	202 DAN RIVER DR	S604028-04	\$141.23
278472	07/30/2024	GARY & LORRAINE SCHMIDT	6461 WEDGEWOOD DR	TP01032-04	\$137.21
278473	07/30/2024	GASPER J LABOY CEDENO	5341 JOYNER AVE	S800565-03	\$141.93
278474	07/30/2024	GAVIN A BOMAR	5153 SPRINGWOOD RD	S908381-15	\$73.45
278475	07/30/2024	GAVIN HARRELSON	8162 TRANQUIL DR	S608459-01	\$103.38
278476	07/30/2024	GENE P THROWER	3147 LEMA DR	S908130-00	\$4.60
278477	07/30/2024	GIACINTO GERVASI	5566 PILLAR AVE	S804001-00	\$10.32
278478	07/30/2024	GLENN & SUSAN MALTAIS	12226 BUCKINGHAM WAY	S900280-01	\$36.86
278479	07/30/2024	GLENNA V THOMPSON	8492 ATHENS CT	GL00380-02	\$114.57
278480	07/30/2024	GLOBAL ASSETS GROUP LLC	9420 RIVER RD	S810259-09	\$147.35
278481	07/30/2024	GM PROPERTIES & REAL ESTATE LLC	2331 GLENRIDGE DR	S902727-01	\$18.44
278482	07/30/2024	GRACE MONTANEZ	437 MERRIMAC LN	S607588-07	\$139.00
278483	07/30/2024	GRAHAM LAYS	8435 DICKENS AVE	BK02661-00	\$142.69
278484	07/30/2024	GUANG TONG LI	2270 COMMERCIAL WAY	TC00048-03	\$552.27
278485	07/30/2024	HABIB RAHMAN	14742 RIALTO AVE	BK01870-02	\$81.84
278486	07/30/2024	HAMMAD HUDA	8362 SILVERBELL LOOP	SJ00189-02	\$148.30
278487	07/30/2024	HEATHER ODELL-SHIPE	9178 SWISS RD	S602007-10	\$106.48
278488	07/30/2024	HEAVENLY L RODRIGUEZ	4324 AZORA RD	S812770-09	\$95.64
278489	07/30/2024	HILLS HOMES TAMPA LLC	8330 SPRING HILL DR	S603287-10	\$43.50
278490	07/30/2024	HOLLY J BALON	33110 MULBERRY RD	RD00029-03	\$53.23
278491	07/30/2024	HOLLY K BIRON	7153 HOLIDAY DR	S601570-09	\$189.02
278492	07/30/2024	HOME ENTERPRISES LLC	8362 WINDRIDGE WAY	WR00015-09	\$60.96
278493	07/30/2024	HOME SFR BORROWER LLC	1229 LANSING DR	S810274-07	\$129.09
278494	07/30/2024	HOME SFR BORROWER LLC	3151 CORONET CT	S906062-04	\$50.00
278495	07/30/2024	HP FLORIDA 1 LLC	14015 MONTEREY ST	S103854-06	\$121.71
278496	07/30/2024	HUBERT KUCZYNSKI	2064 CARSON AVE	S803646-04	\$32.41
278497	07/30/2024	HUDSON HOMES MANAGEMENT LLC	30633 SATINLEAF RUN	RW00743-03	\$70.10
278498	07/30/2024	HUDSON HOMES MANAGEMENT LLC	8369 MALTBY RD	S608235-11	\$43.79
278499	07/30/2024	HUDSON HOMES MANAGEMENT LLC	8074 KIMBERLY AVE	S608248-04	\$125.99
278500	07/30/2024	HUGO SCHMIDT JR	10259 VELVETSEED CIR	S908714-04	\$139.30
278501	07/30/2024	HUMBERTO GALVEZ	5409 IDLEWEISE CT	S608673-00	\$6.37
278502	07/30/2024	IH CENTRAL FLORIDA LLC	860 HILLSHIRE PL	AV01040-00	\$484.38
278503	07/30/2024	INGRID B AVILEZ	7165 LOCKWOOD ST	S602639-10	\$165.97
278504	07/30/2024	INVITATION HOMES 7 LP	11583 LAVENDER LOOP	IA29151-00	\$300.00
278505	07/30/2024	JACK & DANA L HOOD	10463 BRADFORD ST	S809633-01	\$120.51
278506	07/30/2024	JACK R & MARIA L PERZ	12339 CLUB HOUSE RD	HI00277-04	\$62.71
278507	07/30/2024	JACK R & MARIA L PERZ	12306 CLUB HOUSE RD	HI01454-01	\$46.50
278508	07/30/2024	JACOB POOR	6315 HOLIDAY DR	S607753-08	\$3.44
278509	07/30/2024	JACQUELINE & YANN MILCENDEAU	4138 PINE DALE CT	HB01142-06	\$61.05
278510	07/30/2024	JACQUELINE M GIBSON	13053 SPENCER CT	S102234-04	\$46.62

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278511	07/30/2024	JAMES & EVELYN KARBOUSKI	12357 CLUBHOUSE RD	HI02024-00	\$27.33
278512	07/30/2024	JAMES CLAIR PELLAND	5038 CADIZ CT	HO00428-01	\$132.27
278513	07/30/2024	JAMES E & AMELIA D STRASLER	7468 CLEARMEADOW DR	TB00864-04	\$46.49
278514	07/30/2024	JAMES H ROTH	2310 SCENIC HILL DR	TB00428-02	\$3.00
278515	07/30/2024	JANEEN SCOATES	3692 PORTILLO RD	S813065-10	\$65.47
278516	07/30/2024	JANET M & MARCEL LAURIN	12532 HARKER ST	HI00364-02	\$35.57
278517	07/30/2024	JANET M UDELHOFEN	35008 MAJOR DADE DR	FD00066-04	\$170.22
278518	07/30/2024	JANET RODRIGUEZ	2389 DUBOIS AVE	S910162-09	\$97.92
278519	07/30/2024	JANICE A DELMONTAGNE	3365 INDIAN RIVER ST	PP00836-03	\$41.89
278520	07/30/2024	JASMINE M WILSON	30492 PARK RIDGE DR	RW00024-10	\$29.81
278521	07/30/2024	JASON DOVER	7531 WESTERN CIRCLE DR	HI01141-15	\$121.42
278522	07/30/2024	JASON L KILLEN	14720 NAIMISHA LOOP	S911743-17	\$207.64
278523	07/30/2024	JASON PELHAM	33420 PLEASANT LN	RM01046-13	\$105.19
278524	07/30/2024	JEANNETTE P FATIGA	14700 RIALTO AVE	BK00871-04	\$56.51
278525	07/30/2024	JENNAFER A LONG	5060 ABAGAIL DR	S802989-10	\$119.13
278526	07/30/2024	JENNIFER HENSLEY	4439 CRESCENT RD	S605595-13	\$202.93
278527	07/30/2024	JENNIFER L TECCE	5583 FAIRWAY DR	RM00438-03	\$46.15
278528	07/30/2024	JENNIFER M BREWER	7423 PHILATELIC DR	FK00137-07	\$194.05
278529	07/30/2024	JERRY L LAHR	1238 LANSING DR	S800682-01	\$130.33
278530	07/30/2024	JESSE A MILLER	5076 ELWOOD RD	S812227-09	\$121.08
278531	07/30/2024	JESSICA ARCAROLA	418 SPRING HAVEN LOOP	S104289-20	\$66.64
278532	07/30/2024	JESSICA C MOONEY	6140 RALEIGH ST	S604936-05	\$121.56
278533	07/30/2024	JESSICA L ELGIN	27262 DALE AVE	HL00456-13	\$124.46
278534	07/30/2024	JESSICA L MELTON	11037 LIGHTWOOD ST	S103726-01	\$33.54
278535	07/30/2024	JESSICA N MACELMAN	4467 SPRINGWOOD RD	S909076-15	\$140.15
278536	07/30/2024	JESSIKA T ROACH	102 DAROCA AVE	S605148-10	\$93.45
278537	07/30/2024	JOANNE M DOOLEY	2068 OVERBROOK LN	S600726-00	\$5.95
278538	07/30/2024	JOEL MICCICHE	8120 GREENBRIER CT	S607528-01	\$65.72
278539	07/30/2024	JOELLE A RINALDI	9611 PANTERA LOOP	TL00565-01	\$32.75
278540	07/30/2024	JOHN & EILEEN ZEPPEGNO	5273 HANFORD AVE	S809822-10	\$120.67
278541	07/30/2024	JOHN & SHIRLEY SCHARTIGER	12035 FAIRWAY AVE	HI01510-03	\$3.53
278542	07/30/2024	JOHN J BISSANTI & ASHLEIGH EHLERT	1264 MALONE AVE	S601907-09	\$193.85
278543	07/30/2024	JOHN J GRIEFF III	9082 WADE ST	GL01272-03	\$69.69
278544	07/30/2024	JOHN MAYES	8004 CEDAR COVE AVE	BK01399-04	\$151.78
278545	07/30/2024	JOHN N RECCO	14353 STARCROSS ST	BK00557-03	\$66.76
278546	07/30/2024	JOHN P & NICOLE S MCALEVEY	14106 BROOKRIDGE BLVD	BK01092-05	\$279.04
278547	07/30/2024	JOHNATHAN M RHODES & JAMIE OBRIEN	11291 MAYFLOWER RD	S104005-16	\$40.28
278548	07/30/2024	JON & JUSTINE DAVIS	10338 DUNKIRK RD	S801503-09	\$114.66
278549	07/30/2024	JONAH JOHNSON	3274 LEMA DR	S909949-11	\$99.48
278550	07/30/2024	JONATHAN CASILLAS	7255 HOLIDAY DR	S101111-03	\$93.88
278551	07/30/2024	JONATHAN D LIMPERT	13105 HANLEY DR	S907959-10	\$42.12
278552	07/30/2024	JONATHAN D PARKER	11050 AUBURNDALE ST	S903765-02	\$116.59

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278553	07/30/2024	JONATHAN L LANGSTON	8413 SILVERBELL LOOP	SJ00382-02	\$34.02
278554	07/30/2024	JONATHAN VELAZQUEZ	11339 DEAN ST	S808542-08	\$125.30
278555	07/30/2024	JONETTI INVESTMENTS LLC	12255 LANDFAIR ST	S805167-07	\$36.16
278556	07/30/2024	JORGE M SABATER	539 CRESSIDA CIR	S909103-01	\$69.25
278557	07/30/2024	JORGE PENA ROMERO & KARLA PENA	4582 SHERINGHAM CT	SL00296-12	\$175.40
278558	07/30/2024	JOSEPH & DIANNE SURETHING	35018 ROMAR ST	FD00059-03	\$15.14
278559	07/30/2024	JOSEPH & LILLIAN M SMALLEY	7280 SCOTLAND CIR	RH00589-02	\$55.91
278560	07/30/2024	JOSEPH A MCCLURE	2019 LAREDO AVE	S806021-01	\$43.07
278561	07/30/2024	JOSEPH F DESTIO	434 HOLLYHOCK LN	S605576-15	\$175.86
278562	07/30/2024	JOSEPH L ADKINS	5041 MAPLEWOOD DR	HB01633-12	\$118.17
278563	07/30/2024	JOSEPH M PECORA	4130 GEVALIA DR	HO00264-04	\$200.01
278564	07/30/2024	JOSEPH R SADOWSKI	2601 SAW GRASS CIR	TP01135-06	\$88.81
278565	07/30/2024	JOSHUA DEULEY	11372 SILVERWOOD CT	S910529-03	\$50.60
278566	07/30/2024	JOSHUA L MOORE	3319 CARMEN AVE	S901715-07	\$184.22
278567	07/30/2024	JOSHUA N & SUNTANA A KENNEMORE	25050 HUSTON ST	LA00186-00	\$18.46
278568	07/30/2024	JOUELIS VAZQUEZ MELENDEZ	2243 BELEN AVE	S811460-07	\$7.24
278569	07/30/2024	JOYCE L FOSTER	26485 WAKEFIELD DR	HL00699-01	\$96.14
278570	07/30/2024	JUAN C ENRIQUEZ	9489 NORTHCLIFFE BLVD	S809867-01	\$307.94
278571	07/30/2024	JUANA CORTES	4285 PALLAS AVE	S811601-11	\$206.38
278572	07/30/2024	JULIE E HANKINS	7040 SPRING HILL DR	S602427-05	\$156.49
278573	07/30/2024	JULIENNA OSCAR	6358 COVEWOOD DR	S910609-13	\$69.71
278574	07/30/2024	JUNE C & MICHAEL G MONN	1129 TRYON CIR	S603256-01	\$42.53
278575	07/30/2024	JUSTIN & GERTRUDE PALMER	4163 EVERETT AVE	S811704-07	\$32.89
278576	07/30/2024	JUSTIN A & GRACE CAROL S RHODES	25302 GRANAT ST	LA00047-10	\$36.89
278577	07/30/2024	KAITLIN P SOMERVILLE	8245 SILVERBELL LOOP	SJ00419-04	\$211.86
278578	07/30/2024	KAREN & EARL LESIEGE	12118 FOLGER ST	S910021-01	\$9.84
278579	07/30/2024	KAREN C PLAISTED	18138 CLEARVIEW DR	RI00027-03	\$154.30
278580	07/30/2024	KAREN L JOHNSON	15122 BROOKRIDGE BLVD	BK01831-09	\$179.48
278581	07/30/2024	KAREN S TAPSCOTT	2666 LANDOVER BLVD	S808904-09	\$140.47
278582	07/30/2024	KARL & KATHLEEN BAMBAS	2401 BROADMOOR LN	TB01085-02	\$7.74
278583	07/30/2024	KATHERINE & TIMOTHY KNOTTS	2474 IVYWOOD DR	GR00755-01	\$332.19
278584	07/30/2024	KATHERINE E STEVENS	12354 FOLGER ST	S901696-05	\$124.99
278585	07/30/2024	KATHLEEN JAEGER	9356 CHASE ST	S606429-03	\$150.43
278586	07/30/2024	KATHRYN CURRY	2514 COMMERCE AVE	S906256-05	\$53.89
278587	07/30/2024	KATHRYN OAKES	5236 DERBY AVE	S807244-02	\$58.91
278588	07/30/2024	KAYLA ZONNER	6241 ANSLEY ST	S602520-12	\$58.65
278589	07/30/2024	KAYNA L SCHEIBE	10325 TILLERY RD	S103091-03	\$184.78
278590	07/30/2024	KEANNA M MCCRARY & JUST LESTENKOF	4276 BRAEMERE DR	SL00668-09	\$130.97
278591	07/30/2024	KELLY M CHERUBINO	11088 MARQUETTE ST	S907999-06	\$111.70
278592	07/30/2024	KENNETH M TIU	11487 TOPAZ ST	S803991-07	\$41.64
278593	07/30/2024	KENNETH R CLARK	6805 PLUMLEAF CT	TP01364-05	\$175.71
278594	07/30/2024	KENNETH T HAMMETT	6425 SEABREEZE AVE	WW00729-10	\$175.94

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278595	07/30/2024	KENNETH W BUELTMANN	8932 HIGHPOINT BLVD	HI01335-01	\$137.84
278596	07/30/2024	KEVIN P & KATHLEEN A DELPHIA	8050 LITTLE TEE LN	HI01144-04	\$89.47
278597	07/30/2024	KIERSTYN FASCENDA	5313 ELWOOD RD	S806173-03	\$85.05
278598	07/30/2024	KIMBERLY RANDALL	11259 GIFFORD DR	S801883-00	\$72.52
278599	07/30/2024	KIMBRELEE K RAY	2031 DEBORAH DR	S901946-01	\$37.64
278600	07/30/2024	KIMMARIE & MATHEW LOPEZ	13077 LINZIA LN	PP00968-01	\$89.32
278601	07/30/2024	KRISTEN M KIERNAN	13151 DRYSDALE ST	S900144-09	\$20.51
278602	07/30/2024	KRISTINE GRASSE	12100 LAMONT DR	S808059-06	\$31.44
278603	07/30/2024	KRISTOPHER GORDON	27092 SIMONA AVE	HL00334-20	\$81.31
278604	07/30/2024	KRYSTAL DENISE VELEZ	1393 OLD MILL LN	S601479-08	\$7.37
278605	07/30/2024	KUNAL RAJ PANJETI	11480 GENTER DR	S902788-02	\$116.42
278606	07/30/2024	KYLE & KALEY MORRISSEY	5169 PANTHER DR	RO00302-14	\$131.28
278607	07/30/2024	KYLE A LASLO	4094 JASON RD	S809801-10	\$103.03
278608	07/30/2024	KYLE A PATEL	3423 EVERETT AVE	S101879-14	\$21.03
278609	07/30/2024	LAILAH ABDUL RAHIM	15596 BURBANK DR	QM00179-05	\$138.74
278610	07/30/2024	LARRY SWAIN & FRANCK MAIGNE	14385 DIALBO DR	BK00012-02	\$155.48
278611	07/30/2024	LAURA L KOACH	4448 GEVALIA DR	HO00104-05	\$129.51
278612	07/30/2024	LAURIE A POLSENBERG	7286 POND CIR	S605566-15	\$139.51
278613	07/30/2024	LEAH MEREDITH & SHIRLL PHILLIPS	9130 DORSEY ST	S804351-01	\$96.36
278614	07/30/2024	LEEWARD LAND HOMES II INC	13412 BURLINGTON ST	S905741-01	\$130.18
278615	07/30/2024	LEGACY PROPERTIES	14069 DRYSDALE ST	S103307-10	\$124.79
278616	07/30/2024	LENNAR HOMES INC	11638 LAVENDER LOOP	VE00085-00	\$53.15
278617	07/30/2024	LENNAR HOMES INC	11646 LAVENDER LOOP	VE00086-00	\$175.67
278618	07/30/2024	LENNAR HOMES INC	11415 LAVENDER LOOP	VE00101-00	\$71.54
278619	07/30/2024	LENNAR HOMES INC	11395 LAVENDER LOOP	VE00104-00	\$27.01
278620	07/30/2024	LENNY A JAMES	13433 BLYTHEWOOD DR	SL01284-03	\$145.50
278621	07/30/2024	LENORE H ELVINGTON	8153 STURBRIDGE CT	RH00899-06	\$224.36
278622	07/30/2024	LESLIE VARGAS	6433 COVEWOOD DR	S907812-09	\$31.58
278623	07/30/2024	LGI HOMES	29808 FEDORA CIR	TG00257-00	\$6.04
278624	07/30/2024	LGI HOMES	29137 FEDORA CIR	TG00194-00	\$9.94
278625	07/30/2024	LGI HOMES	29119 FEDORA CIR	TG00196-00	\$10.74
278626	07/30/2024	LGI HOMES	5293 SAILOR RD	TG00222-00	\$31.07
278627	07/30/2024	LGI HOMES FLORIDA LLC	5296 CRICKET RD	TG00156-00	\$9.76
278628	07/30/2024	LINDA A WHEELER	14729 BROOKRIDGE BLVD	BK00344-02	\$175.55
278629	07/30/2024	LINDA K & MICHAEL R HUCKLEBERRY	2516 AYERSWOOD DR	GR00020-07	\$212.80
278630	07/30/2024	LINDA L & ROBERT W CLARK	14090 BROOKRIDGE BLVD	BK01481-07	\$37.76
278631	07/30/2024	LINDA M BUONO	3686 PORTILLO RD	S813068-04	\$64.87
278632	07/30/2024	LINDA R MANNO	11427 KINGSTREE CT	S100739-03	\$80.82
278633	07/30/2024	LINDSEY K EVANS	14650 DEACON CT	SL00781-10	\$235.89
278634	07/30/2024	LISA A BAIN	13635 CORONADO DR	S902276-02	\$18.52
278635	07/30/2024	LISA A PORCELLI	4465 CALIQUEN DR	HO00142-01	\$198.31
278636	07/30/2024	LISA A SAVARESE	3449 COMPANERO ENTRA	HB00302-11	\$200.96

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278637	07/30/2024	LISA HALL REALTY INC	4182 SAND RIDGE BLVD	SA00082-07	\$222.28
278638	07/30/2024	LOIS A LYNCH	7715 MORIAH AVE	BK02337-00	\$57.18
278639	07/30/2024	LORETTA BABROWSKI	12316 ELMORE DR	S901511-03	\$30.34
278640	07/30/2024	LORRAINE P MUELLER	3311 CORONET CT	S902996-01	\$10.96
278641	07/30/2024	LORREY APARTMENTS LLC	7354 CANTERBURY ST	S607790-17	\$161.70
278642	07/30/2024	LORREY APARTMENTS LLC	7386 MEAD DR	S608256-16	\$136.76
278643	07/30/2024	LOUIS CHERWAK	9855 SCEPTER AVE	BK01911-03	\$40.00
278644	07/30/2024	LOUIS MOBLEY III & JESSICA FARRELL	9361 CHASE ST	S604421-05	\$231.50
278645	07/30/2024	LTD FAMILY TRUST LLC	9046 JENA RD	S803063-01	\$117.45
278646	07/30/2024	LUZ NEREIDA & JORGE RIVERA	2464 BAYSHORE DR	IA26912-00	\$327.69
278647	07/30/2024	LYNN A WHITE	5203 CHAMBERLAIN ST	S901242-10	\$134.31
278648	07/30/2024	MAIN STREET RENEWAL LLC	8055 WOODEN DR	FK00057-07	\$250.09
278649	07/30/2024	MAIN STREET RENEWAL LLC	11083 BAYLOR DR	S808421-06	\$30.07
278650	07/30/2024	MAIN STREET RENEWAL LLC	8539 SILVERBELL LOOP	SJ00415-04	\$215.80
278651	07/30/2024	MAIN STREET RENEWAL LLC	12165 ROCKFORD ST	S101430-03	\$107.14
278652	07/30/2024	MAIN STREET RENEWAL LLC	4415 TIFFIN AVE	S902312-08	\$46.95
278653	07/30/2024	MARGARET LAVASSAUR & RICHARD KUJOWA	13255 LAWRENCE ST	S912809-01	\$119.89
278654	07/30/2024	MARGARETTE A SECRETO MILLS	2273 GRANDFATHER MTN	TB00063-03	\$119.70
278655	07/30/2024	MARIA RICCIARDI	10430 AUDIE BROOK DR	S100710-05	\$166.86
278656	07/30/2024	MARIE F & DEWEY D ROE JR	4064 DRISTOL AVE	S103639-11	\$106.99
278657	07/30/2024	MARISSA ALLEN	1049 BARLOW CT	S605560-08	\$105.83
278658	07/30/2024	MARJORIE M PAON	8389 CORAL ST	S603509-00	\$8.00
278659	07/30/2024	MARK A KING	8130 ENGLISH ELM CIR	FK00199-05	\$144.57
278660	07/30/2024	MARK E YOUNG	13150 LINDEN DR	S900925-03	\$6.83
278661	07/30/2024	MARLENE G VICENTE	4278 PALLAS AVE	S809311-12	\$174.53
278662	07/30/2024	MARLENE MYERS TTEE	12208 FAIRWAY AVE	HI01855-00	\$38.61
278663	07/30/2024	MARTHA FLEITES	10315 CHALMER ST	S806393-09	\$89.53
278664	07/30/2024	MARY & ROBERT WACHIRA	1394 NOBLETON AVE	S808947-03	\$82.04
278665	07/30/2024	MARY E & NATHANAEL A CARRILLO	27287 DALE AVE	HL00433-21	\$69.12
278666	07/30/2024	MATTHEW MARTENSON & EMILY HARDY	4326 TALCO AVE	S905758-04	\$29.62
278667	07/30/2024	MATTHEW P REINHART	461 STILLWATER AVE	S809795-14	\$209.19
278668	07/30/2024	MAVERICK BROWN	7593 ODESSA CT	IA29558-00	\$289.50
278669	07/30/2024	MEAGAN J SOUTH & JOHN C WHERRY	6359 COVEWOOD DR	S900220-04	\$113.09
278670	07/30/2024	MEGAN ELTING	353 CRESTHAVEN CT	S813392-21	\$186.16
278671	07/30/2024	MELICENT & JOSEPH MERGLER	7404 ALLEN DR	RH00615-07	\$58.95
278672	07/30/2024	MELINDA E SCHMIDT	10343 HEMLOCK ST	S800869-03	\$175.54
278673	07/30/2024	MELISSA M JENNETTE	12338 CONDE DR	HI00337-04	\$111.89
278674	07/30/2024	MICHAEL & TINA WORKMAN	11015 CASA GRANDE CIR	S100097-03	\$154.46
278675	07/30/2024	MICHAEL A PULLARO	12392 KILLIAN ST	S908403-08	\$136.08
278676	07/30/2024	MICHAEL J FLYNN	8465 DICKENS AVE	BK02194-01	\$133.33
278677	07/30/2024	MICHAEL JOHN CASTELLO	4487 GOLDCOAST AVE	S901119-02	\$10.21

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278678	07/30/2024	MICHAEL L RILEY	13382 BANYAN RD	S908762-09	\$44.76
278679	07/30/2024	MICHAEL P MEROLES	9242 DENMARSH DR	BK01913-06	\$101.25
278680	07/30/2024	MICHAEL TAYLOR & VERONICA MCNEIL	13780 CORONADO DR	S905418-10	\$110.55
278681	07/30/2024	MICHAL J BEYER	1176 BURGUNDY CT	EN00009-01	\$18.54
278682	07/30/2024	MICHELE & ANTHONY SAUNDERS	8121 EAGLE DR	HI01884-01	\$82.55
278683	07/30/2024	MILAGROS BRUNO & JOSHIANA GINES	14269 PABLO BLVD	S911758-17	\$44.67
278684	07/30/2024	MILDRED JONES	17699 GARSALASO CIR	HO00362-03	\$61.17
278685	07/30/2024	MILES G SCOTT	4390 PLUMOSA ST	RO00068-02	\$115.00
278686	07/30/2024	MIRIAM E FRONTELA	12034 NORVELL RD	S813831-01	\$5.69
278687	07/30/2024	MML FAMILY HOLDINGS #1 LLC	4108 BRAEMERE DR	SL00923-09	\$39.77
278688	07/30/2024	MOMEMTUM REAL ESTATE	2484 AYERSWOOD DR	GR00752-02	\$234.18
278689	07/30/2024	MONICA SCHUSSE	4991 AYRSHIRE DR	SL00057-10	\$210.15
278690	07/30/2024	MYND MANAGEMENT INC	3291 ROCKY AVE	S905833-07	\$119.28
278691	07/30/2024	MYND MANAGEMENT INC	13516 BANNER RD	S912201-07	\$121.89
278692	07/30/2024	NANCI EMERSON	13361 WHITMARSH ST	S901438-08	\$38.63
278693	07/30/2024	NANCY C & DONALD C FINCK	6450 RALEY RD	HL00500-04	\$18.36
278694	07/30/2024	NANCY P INNES	7511 MISSION ST	BK01294-02	\$156.57
278695	07/30/2024	NANCY W CHEVRIER	7415 DEL RIO AVE	BK01045-08	\$107.61
278696	07/30/2024	NATALIA CHAPARRO & ISHAN MAHARAJ	13303 MITTEN LN	S810406-03	\$118.42
278697	07/30/2024	NATASHA E MILLS	10382 SPRING HILL DR	S812829-08	\$80.91
278698	07/30/2024	NELDA BROWN	6785 E RICHARD DR	WW01567-01	\$113.00
278699	07/30/2024	NELSON DELEON	4521 CHAMBER CT	S906288-07	\$35.50
278700	07/30/2024	NICOLA J & CALVIN HIGHLEY	3320 GARDEN AVE	S905369-09	\$85.88
278701	07/30/2024	NICOLE C DOLZ & ALEXANDER CRUZATA	10352 HEMLOCK ST	S809883-13	\$167.35
278702	07/30/2024	NICOLE DACUNTO & KEITH ROONEY	2453 AMHERST AVE	S908666-07	\$125.25
278703	07/30/2024	NICOLE KIEVIT	2079 WHITEWOOD AVE	S909244-09	\$122.30
278704	07/30/2024	NIKOLE HUGHES & KIERRA GRENNE	11447 EXMORE ST	S902501-06	\$44.39
278705	07/30/2024	NVR INC DBA RYAN HOMES	460 VOLTAIRE DR	PR00004-00	\$9.19
278706	07/30/2024	NVR INC DBA RYAN HOMES	14419 WHITEWATER WAY	SW00051-00	\$83.55
278707	07/30/2024	NVR INC DBA RYAN HOMES	157 BRAMWELL ST	SW00054-00	\$68.84
278708	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1660 DIANE ST	IA29514-00	\$468.14
278709	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1642 DIANE ST	IA29515-00	\$468.14
278710	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1630 DIANE ST	IA29516-00	\$468.14
278711	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1620 DIANE ST	IA29517-00	\$468.14
278712	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1612 DIANE ST	IA29518-00	\$468.14
278713	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1604 DIANE ST	IA29519-00	\$468.14
278714	07/30/2024	OAK PARK ESTATES FL OWNER III LLC	1574 DIANE ST	IA29521-00	\$468.14
278715	07/30/2024	OPENDOOR PROPERTY TRUST I	13003 LOMBARDY ST	S803960-04	\$45.73
278716	07/30/2024	OPENDOOR PROPERTY TRUST I	587 HARTFORD HEIGHTS ST	AV00515-02	\$154.43
278717	07/30/2024	OPENDOOR PROPERTY TRUST I	27192 ROPER RD	HL00367-08	\$144.74
278718	07/30/2024	OPENDOOR PROPERTY TRUST I	11011 UPTON ST	S802217-01	\$39.41
278719	07/30/2024	OPENDOOR PROPERTY TRUST I	11501 SHEFFIELD RD	S809352-03	\$153.63

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278720	07/30/2024	PABLO HERNANDEZ	261 SPRING HAVEN LOOP	S104037-23	\$107.20
278721	07/30/2024	PALM LEAF PROPERTY MANAGEMENT LLC	1243 MARKHAM AVE	S605287-08	\$248.36
278722	07/30/2024	PAMELA A GOVER	4143 BRAMBLEWOOD LOOP	SL01213-03	\$121.32
278723	07/30/2024	PAMELA J HARRIS	10322 WALTON ST	S813928-00	\$148.37
278724	07/30/2024	PATRICE C MACARTHUR	2964 KINGSWOOD CIR	GR00057-03	\$13.67
278725	07/30/2024	PATRICIA & PETER RICHARDS	12322 OBRIEN AVE	HI01544-04	\$77.74
278726	07/30/2024	PATRICIA L & JOHN N SMITH	3364 AUTUMN AMBER DR	SL01368-01	\$80.13
278727	07/30/2024	PATRICIA MALZONE & ROSEMARIE LABRUNA	4054 LONGBRANCH CT	FK00425-07	\$230.24
278728	07/30/2024	PAUL A ZAHBRANO	4411 MCKETHAN RD	RD00200-00	\$47.47
278729	07/30/2024	PAUL D CHURCHWELL	4307 AZORA RD	S809653-09	\$206.48
278730	07/30/2024	PAUL ENGLISH	12054 ELDORADO AVE	HI00231-07	\$81.77
278731	07/30/2024	PAUL LORENZEN	8033 BELLEVISTA CT	TB00431-02	\$26.53
278732	07/30/2024	PAUL R JENSEN	1420 FRIAR TUCK LN	FG00050-02	\$23.24
278733	07/30/2024	PAUL S MATLES	1005 INDIGO RUN CT	S905625-06	\$160.43
278734	07/30/2024	PAULA HOLBROOK	1196 ACADEMY AVE	S607050-14	\$227.02
278735	07/30/2024	PAW MATERIALS INC	13085 CORTEZ BLVD	XX01740-00	\$1,806.05
278736	07/30/2024	PAYTON A BRITTON	4252 BAYRIDGE CT	S608431-05	\$123.43
278737	07/30/2024	PB AND PROPERTIES LLC	7342 BROOKRIDGE CENTRAL B	BK00203-05	\$166.39
278738	07/30/2024	PERRY G CORMIER	8133 COUNTRY CLUB DR	BK00106-06	\$43.81
278739	07/30/2024	PERRY K SNYDER	8029 FAIRLANE AVE	HI00782-04	\$210.17
278740	07/30/2024	PHILLIP J GANDIOSI	4374 7TH ISLE DR	HB00772-08	\$404.95
278741	07/30/2024	PHONG T PHAN	7569 GARDNER ST	WF00011-01	\$129.70
278742	07/30/2024	PMI TAMPA BAY	4044 AUGUSTINE RD	S905665-09	\$122.73
278743	07/30/2024	POLISHED NAIL BAR	13374 CORTEZ BLVD	HZ00138-03	\$228.74
278744	07/30/2024	POLO BUILDERS INC	4033 BLUEFISH DR	HB02243-00	\$155.45
278745	07/30/2024	PREEMINENT CAPITAL LLC	7370 HOLIDAY DR	S606579-01	\$155.42
278746	07/30/2024	QUALITY REAL ESTATE PROPERTIES LLC	5199 WELLINGTON RD	S906589-11	\$22.30
278747	07/30/2024	QUAN V VO	1412 OVERLAND DR	S808478-14	\$167.68
278748	07/30/2024	RACHEL & CHARLES LIGGETT	1534 GOLD RD	S901223-11	\$69.17
278749	07/30/2024	RACHEL A INNES	10337 FAIRCHILD RD	S807204-06	\$140.62
278750	07/30/2024	RALPH W JR PAULSEN	4182 MAPLEHURST WAY	SL00412-10	\$170.17
278751	07/30/2024	RAQUEL M CIANFERO	12445 EVERARD DR	S906075-04	\$119.97
278752	07/30/2024	RAUL HERRERA	2003 LAREDO AVE	S810383-02	\$36.49
278753	07/30/2024	RAYMOND H & DEBORAH CORMIER	8049 COUNTRY CLUB DR	BK00637-03	\$19.04
278754	07/30/2024	RAYMOND L BULLIS	3255 AMHERST AVE	S901158-07	\$105.32
278755	07/30/2024	RAYMOND M GOGA	9409 APPLE VALLEY DR	GL00834-10	\$43.59
278756	07/30/2024	RELIABLE MILLWORKS INC	16020 AVIATION LOOP DR	AC00005-06	\$212.09
278757	07/30/2024	RENEE L SICK	9891 DEER ST	S813167-02	\$30.47
278758	07/30/2024	RENU REAL ESTATE FL LLC	27132 FERNERY AVE	HL00256-15	\$220.61
278759	07/30/2024	RETA PATRICIA WOODARD	27260 THRUSH AVE	HL00535-09	\$34.86
278760	07/30/2024	RHEMY L WILGUS	7338 THORPP AVE	BK00253-02	\$264.71

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278761	07/30/2024	RICARDO CUENCA VAZQUEZ	5443 MARINER BLVD	S101727-05	\$138.08
278762	07/30/2024	RICHARD D HYDE III	13366 BANYAN RD	S903088-04	\$109.25
278763	07/30/2024	RICHARD F RUPPERT	7489 LITTLE TEE LN	HI00581-04	\$100.20
278764	07/30/2024	RICHARD J ANDERSON	3316 HARROW RD	S608467-01	\$33.39
278765	07/30/2024	RICHARD M & LISA A ALVARO	14957 BROOKRIDGE BLVD	BK00413-11	\$86.07
278766	07/30/2024	RICHARD S OWEN	2103 FORESTER WAY	TP00513-10	\$150.14
278767	07/30/2024	RICHARD SHELTON	15032 SILVERSMITH CIR	SI01026-04	\$25.59
278768	07/30/2024	RICHARD T & GRETCHEN B DOULIN	7438 MORIAH AVE	BK02471-00	\$34.79
278769	07/30/2024	RICHARD T HAKENSON	2280 RESTMERE LN	S910357-04	\$23.43
278770	07/30/2024	ROBBY G CROSS	5414 TOWER ST	RM01186-01	\$49.72
278771	07/30/2024	ROBERT A & JESSICA H GULIC	3055 PINTADO AVE	S910941-08	\$104.18
278772	07/30/2024	ROBERT C MCKINLEY	8009 PAGODA DR	FK00634-11	\$207.37
278773	07/30/2024	ROBERT E COSTA	2237 DOVE HOLLOW DR	TB00707-03	\$141.66
278774	07/30/2024	ROBERT F CICHOWSKI	15294 BROOKRIDGE BLVD	BK00383-07	\$228.09
278775	07/30/2024	ROBERT F ZISKO	3151 CORONET CT	S906062-03	\$92.83
278776	07/30/2024	ROBERT S BOURGEOIS	4376 TIFFIN AVE	S811783-03	\$112.85
278777	07/30/2024	ROBIN M ROBERTSON	607 PAINTED LEAF DR	TR00042-05	\$214.71
278778	07/30/2024	ROGER E & TAMARA L SOWLES	8068 GREEN PINES TER	TB00712-04	\$71.39
278779	07/30/2024	ROGER L CARSTENSEN	1302 HENRY AVE	S805608-02	\$152.36
278780	07/30/2024	ROMAN HAVLIN	11156 NORVELL RD	S100893-04	\$43.38
278781	07/30/2024	RONALD H & JOYCE M STROL	14044 ANDREW SCOTT RD	PP00556-11	\$151.96
278782	07/30/2024	RONALD L & ALICE G TAULU	7680 ST ANDREWS BLVD	RH00525-02	\$21.45
278783	07/30/2024	RONALD L & CONNIE M BAILEY	18015 DEVONWOOD DR	GR00025-06	\$151.48
278784	07/30/2024	RONALD W NEMETH	4382 6TH ISLE DR	HB02109-01	\$138.23
278785	07/30/2024	ROSA MARIE HENRIQUEZ	14131 PIER ST	S906569-06	\$125.27
278786	07/30/2024	ROXALY C PIZARRO	2163 MARINER BLVD	C102708-05	\$200.15
278787	07/30/2024	RUTHANN M PINKNEY	14616 NAIMISHA LOOP	S911821-19	\$161.46
278788	07/30/2024	SABRINA L ROBERTS	4624 LANDOVER BLVD	S907222-06	\$77.01
278789	07/30/2024	SAI PAVAN K VEMULA	2169 DEGAS LN	S911783-16	\$206.88
278790	07/30/2024	SAMANTHA & ANTHONY TAGLIABUE	13410 MAUREEN AVE	S901589-09	\$93.02
278791	07/30/2024	SANDRA L FERRIS	4312 BELLAIRE DR	HB00282-03	\$2.20
278792	07/30/2024	SANDRA REINA	599 OLD WINDSOR WAY	AV00682-06	\$70.62
278793	07/30/2024	SCOTT L & STACY D GARDNER	10282 WINDSOR CT	S802654-02	\$140.39
278794	07/30/2024	SFR JV-1 2020-1 BORROWER LLC	12003 NORVELL RD	S812266-09	\$48.53
278795	07/30/2024	SFR JV-1 2020-1 BORROWER LLC	9467 NORTHVALE ST	S813712-05	\$42.63
278796	07/30/2024	SFR JV-1 2020-1 BORROWER LLC	946 GLORY LILY CT	TR00316-18	\$239.02
278797	07/30/2024	SFR JV-2 2022-2 BORROWER LLC	8397 CORAL ST	S608444-04	\$45.74
278798	07/30/2024	SFR JV-2 2023-1 BORROWER LLC	9358 MALLARD ST	S608400-04	\$45.92
278799	07/30/2024	SFR JV-2 NTL BORROWER LLC	11107 CRANSTON ST	S103971-05	\$41.53
278800	07/30/2024	SHANDRA M L KOBLER	3173 PARKHILL AVE	S901790-07	\$124.18
278801	07/30/2024	SHANNON & JASON TENNEY	4295 CANDLER AVE	S903791-10	\$18.60
278802	07/30/2024	SHARDA TULSIE	340 GLENN IVY TER	S813347-14	\$117.18

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278803	07/30/2024	SHARON D & CHARLES L SCHWARTZ	1238 MELVILLE AVE	S809310-02	\$43.32
278804	07/30/2024	SHARON ERLNBACH	4412 ODIN ST	S802351-01	\$133.30
278805	07/30/2024	SHAWN M FERGUSON JR	8786 HEATHER BLVD	RH00073-04	\$48.50
278806	07/30/2024	SHELLY A KENNEDY	7457 MONTROSE AVE	BK00141-08	\$122.63
278807	07/30/2024	SHERI L JUNG	7155 CAMBRIDGE ST	S602643-02	\$224.19
278808	07/30/2024	SHV HOMES 1 LLC	9098 BLACKSTONE ST	S804488-07	\$46.36
278809	07/30/2024	SHV HOMES 1 LLC	2065 ESCOBAR AVE	S805160-02	\$47.01
278810	07/30/2024	SIMON ROGERS	1208 ALTOONA AVE	S908030-11	\$125.30
278811	07/30/2024	SJRR HOLDINGS LLC	1390 MARINER BLVD	S902886-02	\$50.04
278812	07/30/2024	SOHO BUILDERS LLC	6159 WATERS WAY	WS00063-00	\$39.07
278813	07/30/2024	SPECTRA REAL ESTATE INVESTMENT LLC	1640 ALAMEDA DR	S906734-01	\$28.79
278814	07/30/2024	STACEY J WALKER	4345 AZORA RD	S808905-11	\$101.77
278815	07/30/2024	STACI J SCRIVEN	5251 WOODRIDGE LN	S907767-09	\$219.21
278816	07/30/2024	STACY Y CARUSO	29150 HECKLEMAN ST	BW00019-03	\$317.59
278817	07/30/2024	STEPHEN GEORGE	500 EDGEHILL AVE	S603526-04	\$52.42
278818	07/30/2024	STEVEN & MARY LEE	438 CANDLESTONE CT	S902073-02	\$74.62
278819	07/30/2024	STEVEN ANTHONY KASSNOFF	6189 NEWMARK ST	S608279-08	\$75.25
278820	07/30/2024	STEVEN R JENSEN	11483 SNOWDEN ST	S608289-04	\$42.47
278821	07/30/2024	SUNCOAST EQUIPMENT LLC	3470 DELTONA BLVD	C602099-03	\$208.43
278822	07/30/2024	SUSAN A CAHILL	10490 CHALMER ST APT 5	S806849-08	\$137.14
278823	07/30/2024	SUSAN E PAIGE	14178 SPRING HILL DR	S910616-04	\$42.87
278824	07/30/2024	SUSAN J BAUMAN	27310 ROPER RD	HL00088-09	\$110.95
278825	07/30/2024	TAM THAI TRAN	15593 RENE CT	QM00188-02	\$137.74
278826	07/30/2024	TAMI L KARAKAS	9200 FONTAINE DR	BK02114-03	\$138.36
278827	07/30/2024	TANAYA T M BROOKS	13426 TYRINGHAM ST	S905404-07	\$66.15
278828	07/30/2024	TARA A RISPOLI	5092 ABAGAIL DR	S810692-06	\$114.78
278829	07/30/2024	TARA M CAPORICCI	2453 KEEPOR DR	S902627-05	\$101.55
278830	07/30/2024	TATYANA V PIKULEV	11062 UPTON ST	S102772-03	\$21.39
278831	07/30/2024	TAYLOR L CARTER	5035 CARDINAL DR	RM00825-14	\$182.81
278832	07/30/2024	TEAM B HOLDINGS LLC	898 NODDING SHADE DR	TR00231-04	\$132.52
278833	07/30/2024	TED J HOFFMAN	10303 FORDHAM ST	S812707-08	\$74.70
278834	07/30/2024	TERAMORE DEVELOPMENT	8156 SPRING HILL DR	C607871-00	\$178.02
278835	07/30/2024	TERAMORE DEVELOPMENT	8156 SPRING HILL DR	C607872-00	\$149.69
278836	07/30/2024	TERRANCE R BRANDENBURG	8298 MODENA AVE	BK00724-06	\$153.55
278837	07/30/2024	TERRICK INC OF FLORIDA	3159 LIGHTHOUSE WAY	WD00263-00	\$82.86
278838	07/30/2024	THAI NGUYEN	13434 DRYSDALE ST	S913078-00	\$38.38
278839	07/30/2024	THERESA KAY JOHNSON	7368 MYHOPE CIR	WK00370-04	\$23.04
278840	07/30/2024	THOMAS ROWLAND & NERY VERA	10144 RIDGE TOP LOOP	TL00282-02	\$26.72
278841	07/30/2024	TIFFANEE RUSS & JEMEL COAR	27319 WARNER AVE	HL00444-09	\$119.68
278842	07/30/2024	TIFFANY SMITH-HARVIN	5482 LANDOVER BLVD	S907883-14	\$94.39
278843	07/30/2024	TIM & EMILY BEATTIE	7362 WOODHOLLOW RD	TB00857-03	\$106.99
278844	07/30/2024	TIMOTHY MAIER & REBEKAH HIRTH	4240 EVERETT AVE	S911070-06	\$100.42

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278845	07/30/2024	TIMOTHY R DUBE	8753 HIGHPOINT BLVD	HI01576-08	\$52.36
278846	07/30/2024	TIRES UNLIMITED & SERVICE	10377 COUNTY LINE RD	C905446-04	\$149.12
278847	07/30/2024	TODD A ASPERGER	2885 KINGSWOOD CIR	GR00748-01	\$228.45
278848	07/30/2024	TODD L & KOURTNEY M BRAZEAL	14227 CASCORA CT	PP00521-08	\$56.69
278849	07/30/2024	TOM & NOLA LANGLEY	3224 ST IVES BLVD	PP00302-00	\$10.25
278850	07/30/2024	TONI LEE & THOMAS DORN	3230 CORONET CT	S905876-10	\$45.22
278851	07/30/2024	TRACY BAKER	8986 BONNET WAY	RH00366-02	\$109.78
278852	07/30/2024	TRAVIS L HIGGINBOTHAM	12007 VALLEY FALLS LOOP	S911570-03	\$126.46
278853	07/30/2024	TREVOR M LATTIMER	1021 CASTILLE DR	S802698-04	\$134.86
278854	07/30/2024	TRISTIAN FOX	3892 CROSSLINE DR	SL01197-03	\$66.90
278855	07/30/2024	TYLER B & HALEY B CARLIN	624 WHITE FLOWER WAY	TR00077-04	\$227.24
278856	07/30/2024	VALENCIA R FRANKLIN	10318 NORTHCLIFFE BLVD	S908949-07	\$231.97
278857	07/30/2024	VANESSA MORSE	12127 TALLWOOD ST	S812882-09	\$103.00
278858	07/30/2024	VANESSA SANCHEZ & JOSHUA TISERINA	34941 REYNOLDS ST	TN00004-06	\$103.99
278859	07/30/2024	VILMA F ORTIZ	2831 LANDOVER BLVD UNIT D	S810397-02	\$50.05
278860	07/30/2024	VINCENT BRANCIFORTE	14717 LINDEN DR	S906405-02	\$6.12
278861	07/30/2024	VINCENT CABRINI CALVANESE	6660 WATER OAK CT	TP00996-05	\$85.31
278862	07/30/2024	VINCENT J DESANTO	9203 BRADY ST	S812676-05	\$43.87
278863	07/30/2024	VINCENT P TEUBER	321 CRESSIDA CIR	S901514-01	\$11.68
278864	07/30/2024	VINCENT S MACCHIONE	5140 JULIET CT	S606385-05	\$49.19
278865	07/30/2024	VIRGIE D PLYBON	12465 FAIRWAY AVE	HI01623-06	\$226.68
278866	07/30/2024	VISHAL GUPTA	5076 ELWOOD RD	S812227-10	\$43.97
278867	07/30/2024	VISTA DESIGN AND CONSULTING	5394 TUSCAWILLA DR	WW00578-06	\$37.14
278868	07/30/2024	WALTER F JR & LOIS E FIELD	8030 WESTERN CIRCLE DR	HI00095-03	\$52.36
278869	07/30/2024	WALTER MARTINEZ	11350 REDGATE ST	S902696-06	\$68.48
278870	07/30/2024	WANDA CARDONA	9570 SOUTHERN CHARM CIR	SJ00062-03	\$144.77
278871	07/30/2024	WENDY L LEE TAYLOR	9072 BLACKSTONE ST	S810123-04	\$7.93
278872	07/30/2024	WHITNEY M EVELYNE	6985 MERRICK LN	S606750-15	\$223.35
278873	07/30/2024	WILLIAM G CLEMONS	27190 SIMONA AVE	HL00308-13	\$214.52
278874	07/30/2024	WILLIAM J & ELMA J BLADES	10393 VENTURA DR	S800282-09	\$169.24
278875	07/30/2024	WILLIAM P PATTERSON	30175 BOONIE RD	TG00081-02	\$135.71
278876	07/30/2024	WILLIAM WILKINSON & ANGELA HOWARD	14341 RIALTO AVE	BK01421-07	\$100.14
278877	07/30/2024	YAHAIRA W MURPHY	3280 MONTANO AVE	S904879-02	\$96.93
278878	07/30/2024	YANELYS ARJONA & ALAIN ESPONDA	4195 COURTS CT	S906282-01	\$35.40
278879	07/30/2024	YASAIKA GONZALEZ GOMEZ	10467 ELGIN BLVD	S806066-02	\$90.59
278880	07/30/2024	YOARRYS RIVERA ECHEVARRIA	15216 DURANGO CIR	VR00023-10	\$244.44
278881	07/30/2024	YUNIEL DE LA OSA HERNANDEZ	7173 CAMBRIDGE ST	S600559-03	\$151.54
278882	07/30/2024	YUNIESKY BALMACEDA GONZALEZ	7118 LOGAN ST	S601967-07	\$164.37
278883	08/02/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9935	\$225.00
278884	08/02/2024	AMERICAN EXPRESS TRS	AMEX-JUN 24 CODE	JUN-24	\$7.04
278884	08/02/2024	AMERICAN EXPRESS TRS	AMEX-JUN 24 LIBRARIES	JUN-24	\$0.89
278884	08/02/2024	AMERICAN EXPRESS TRS	AMEX-JUN 24 RECREATIO	JUN-24	\$12.66

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278885	08/02/2024	AMERICAN MULCH & GROUNDCOVER LLC	MULCH-ERNIE WVR PRK	4077	\$3,060.00
278885	08/02/2024	AMERICAN MULCH & GROUNDCOVER LLC	MULCH-LINDA PTRSN PRK	4087	\$2,550.00
278886	08/02/2024	AMERICAN ROAD LLC	SUMMER ISSUE/DIGITAL JULY	2024-25571	\$1,665.00
278887	08/02/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	186186	\$97.02
278888	08/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152008	\$107.73
278888	08/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152142	\$115.00
278888	08/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152143	\$78.00
278888	08/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152144	\$78.00
278888	08/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152145	\$115.00
278888	08/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152146	\$78.00
278889	08/02/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211987	\$989.01
278889	08/02/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212016	\$200.88
278889	08/02/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212036	\$100.44
278890	08/02/2024	AT&T	326334561 7/15-8/14	326334561J4	\$181.19
278891	08/02/2024	BANK OF AMERICA	3/24 ANALYSIS FEE	24030010906	\$777.96
278891	08/02/2024	BANK OF AMERICA	3/24 ANALYSIS FEE	24030010906	\$42.07
278891	08/02/2024	BANK OF AMERICA	5/24 ANALYSIS FEE	24050010790	\$713.72
278891	08/02/2024	BANK OF AMERICA	5/24 ANALYSIS FEE	24050010790	\$123.29
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345540739884 5/24	REMI1701027	\$1,970.52
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345540740882 5/24	REMI1701028	\$16.09
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345540741880 5/24	REMI1701029	\$20.00
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345540742888 5/24	REMI1701030	\$6.29
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345540743886 5/24	REMI1701174	\$18.61
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345540746889 5/24	REMI1701031	\$19.67
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03345566917885 5/24	REMI1701042	\$29.53
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03372411664884 5/24	REMI1701130	\$13,269.53
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03372741555885 5/24	REMI1701174	\$211.67
278892	08/02/2024	BANK OF AMERICA MERCHANT SERVICES	03372816232881 5/24	REMI1701147	\$6.48
278893	08/02/2024	BLUE CONDUIT	MODELING OF CUSTOMER SERV	1302	\$45,000.00
278894	08/02/2024	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL	90597308	\$465.00
278895	08/02/2024	BUSH GRAZIANO RICE & HEARING PA	PRO FEES FEB-24	120416	\$925.57
278895	08/02/2024	BUSH GRAZIANO RICE & HEARING PA	PRO FEES FEB-24	120417	\$110.00
278895	08/02/2024	BUSH GRAZIANO RICE & HEARING PA	PRO FEES MAR-24	121054	\$752.50
278896	08/02/2024	CHANNEL INNOVATIONS CORPORATION	CASCADE REPAIR	INV-CI3-88	\$395.34
278896	08/02/2024	CHANNEL INNOVATIONS CORPORATION	CASCADE REPAIR	INV-CI3-89	\$645.00
278897	08/02/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 6/24 HCSO AD	680044307	\$4,674.74
278898	08/02/2024	CIT BANK NA	5/10-6/09/24 CPR LSE	44821353	\$135.59
278898	08/02/2024	CIT BANK NA	6/10-7/09/24 CPR LSE	45019211	\$128.23
278898	08/02/2024	CIT BANK NA	6/10-7/09/24 CPR LSE	45019220	\$118.21
278898	08/02/2024	CIT BANK NA	7/10-8/09/24 CPR LSE	45213247	\$128.23
278898	08/02/2024	CIT BANK NA	7/10-8/09/24 CPR LSE	45213981	\$135.59

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278898	08/02/2024	CIT BANK NA	COLOR COPIES \$.04533 PER	45019220	\$266.55
278898	08/02/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	45213247	\$31.30
278898	08/02/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	45213247	\$5.29
278898	08/02/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	45019220	\$45.26
278898	08/02/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44821353	\$8.71
278898	08/02/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	45213981	\$25.44
278898	08/02/2024	CIT BANK NA	COPIES, COLOR COPIES @ \$0	44821353	\$27.77
278898	08/02/2024	CIT BANK NA	COPIES, COLOR COPIES @ \$0	45213981	\$75.70
278899	08/02/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000I4	\$356.53
278900	08/02/2024	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 7/17/24	71924	\$75.00
278901	08/02/2024	CREMATION & MEMORIAL SOCIETY OF FL	6/24 CREMATION SVCS	11238	\$690.00
278901	08/02/2024	CREMATION & MEMORIAL SOCIETY OF FL	6/27/24 BIOMEDICAL PU	11343	\$50.00
278902	08/02/2024	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	18098	(\$368.00)
278902	08/02/2024	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	18741	\$108.00
278902	08/02/2024	DAY METAL PRODUCTS LLC	REPAIR SIGNAL MATERIALS	18098	\$368.00
278902	08/02/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18757	\$40.00
278903	08/02/2024	DOUGLAS DIMARTINO III	UTILITY SECURITY 7/18	82309	\$320.00
278904	08/02/2024	DUKE ENERGY	9100 8506 9125	85069125J4	\$2,422.94
278904	08/02/2024	DUKE ENERGY	9101 5372 4952	53724952I4	\$128.69
278905	08/02/2024	EYEMED VISION CARE	GROUP 1003320 07/24	166354937	\$2,811.60
278906	08/02/2024	FLORIDA COMBINED LIFE	GRP238L14PPOBASE7/24	JUL 24	\$48,184.83
278906	08/02/2024	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH7/24	JUL 24	\$30,595.76
278907	08/02/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	PWS 6277059	77867	\$6,000.00
278908	08/02/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS C WATER CERT	EWING J	\$100.00
278909	08/02/2024	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2567	\$6,200.00
278910	08/02/2024	GEORGE CLOVERSETTLE JR	UTILITY SECURITY 7/18	82303	\$320.00
278911	08/02/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 JUN 24	JUN24130	\$1,403.52
278911	08/02/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 JUNE 24	JUN24140	\$7,702.35
278911	08/02/2024	HCUD-SOLID WASTE DIVISION	ACCT 157 JUN 24	JUN24157	\$58.08
278911	08/02/2024	HCUD-SOLID WASTE DIVISION	ACCT 285 JUN 24	JUN24285	\$403.07
278912	08/02/2024	HERNANDO COUNTY HOUSING AUTHORITY	VET SVC RENT Q3 FY24	18087	\$1,537.34
278913	08/02/2024	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301G4	\$68.94
278913	08/02/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400J4	\$316.37
278913	08/02/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700J4	\$30.00
278913	08/02/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX00609J4	\$812.00
278914	08/02/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY466P	\$75.00
278915	08/02/2024	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3155680014	\$251.85
278916	08/02/2024	INVOICE CLOUD INC	JUN 24 SERVICES		\$12,782.40
278917	08/02/2024	JACK EVANS	UTILITY SECURITY 7/19	82310	\$120.00
278918	08/02/2024	KATIE MOSLEY-RUSHA	TRAVEL 5/21-5/25/24	TRAVEL5-21	\$612.12

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278919	08/02/2024	MARCIE PRATHER ALFORD	UTILITY SECURITY 7-19	82311	\$120.00
278920	08/02/2024	MSL PA	38029.0 FY 9/30/23	150270	\$45,860.00
278921	08/02/2024	NATURE COAST IRRIGATION INC	7/24 IRRIGATION INSP	12314	\$95.00
278921	08/02/2024	NATURE COAST IRRIGATION INC	REPAIRS: BERKELEY MANOR I	12314	\$13.00
278922	08/02/2024	ODP BUSINESS SOLUTIONS LLC	28978503 MY PASSPORT	375865550001	\$323.94
278923	08/02/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	55156	\$1,056.00
278924	08/02/2024	PASCO-HERNANDO STATE COLLEGE	AFG GRANT	202500016	\$1,538.95
278925	08/02/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 07/24	JUL24	\$2,539.44
278926	08/02/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	7/8-8/7/24 CPR LE	AR33939	\$226.80
278926	08/02/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR33939	\$28.19
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	5/19-6/18/24 CPR LE	INV6981622	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	5/19-6/18/24 CPR LE	INV6981623	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	5/19-6/18/24 CPR LE	INV6981624	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	5/19-6/18/24 CPR LE	INV6981625	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	6/19-7/18/24 CPR LE	INV7029608	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	6/19-7/18/24 CPR LE	INV7029609	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	6/19-7/18/24 CPR LE	INV7029610	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	6/19-7/18/24 CPR LE	INV7029611	\$174.25
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6981622	\$7.26
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6981623	\$3.23
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6981624	\$13.96
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6981625	\$9.90
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7029608	\$5.41
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7029609	\$2.93
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7029610	\$5.91
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7029611	\$7.75
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6981622	\$0.52
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6981624	\$14.95
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6981625	\$1.17
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7029608	\$3.38
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7029610	\$1.43
278927	08/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7029611	\$3.58
278928	08/02/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY466P	\$100.00
278929	08/02/2024	SPARACIA-WITHERELL FAMILY WINERY	SPECIAL EVENTS GRANT	101	\$1,714.00
278930	08/02/2024	STATE ATTORNEYS OFFICE	RMB IT TRAINING CJIS	7-23-24	\$112.50
278931	08/02/2024	STEVENS & STEVENS BUSINESS RECORDS	DOCUMENT SCANNING	1133529	\$8,427.00
278932	08/02/2024	SUNSHINE STATE ONE CALL OF FL INC	4/24 LINE LOCATES	PSINV1035025	\$745.73
278932	08/02/2024	SUNSHINE STATE ONE CALL OF FL INC	5/24 LINE LOCATES	PSINV1036045	\$745.73
278932	08/02/2024	SUNSHINE STATE ONE CALL OF FL INC	6/24 LINE LOCATES	PSINV1037072	\$760.63
278933	08/02/2024	TECO PEOPLES GAS	211010935776	7-17-24	\$143.05
278934	08/02/2024	TRANSOFT SOLUTIONS INC	AUTOTRUN PRO USL- ADDITION	TSUS-13851	\$440.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278934	08/02/2024	TRANSOFT SOLUTIONS INC	AUTOTURN PRO USL-GROSSGRA	TSUS-13851	\$880.00
278934	08/02/2024	TRANSOFT SOLUTIONS INC	GUIDESIGN PLUS USL-MAP CO	TSUS-13851	\$1,430.00
278935	08/02/2024	VISION SERVICE PLAN - IC	ACCT 30021040 07/24	820808972	\$7,606.56
278935	08/02/2024	VISION SERVICE PLAN - IC	ACCT 30021040 07/24	820808994	\$48.64
278935	08/02/2024	VISION SERVICE PLAN - IC	ACCT 30021040 07/24	820809014	\$952.32
278936	08/02/2024	W W GRAINGER INC	JANITORIAL SUPPLIES	9132739609	\$1,738.54
278936	08/02/2024	W W GRAINGER INC	JANITORIAL SUPPLIES	9174412966	\$1,179.21
278936	08/02/2024	W W GRAINGER INC	JANITORIAL SUPPLIES	9182108333	\$1,388.86
278937	08/02/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	7-23-24	\$1,767.85
278938	08/02/2024	WATER AND AIR RESEARCH INC	PROF SVC 4/20-6/30/24	30323	\$25,277.57
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105J4	\$599.11
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110J4	\$536.62
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114J4	\$764.77
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498J4	\$327.65
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749J4	\$40.88
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757J4	\$51.65
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774J4	\$77.78
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776J4	\$42.33
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780J4	\$1,692.45
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798J4	\$87.37
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807J4	\$63.13
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808J4	\$69.28
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814J4	\$508.32
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815J4	\$447.65
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816J4	\$438.69
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817J4	\$394.20
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818J4	\$456.05
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819J4	\$264.88
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855J4	\$40.16
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856J4	\$193.94
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857J4	\$437.58
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879J4	\$125.65
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884J4	\$56.08
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886J4	\$2,184.25
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888J4	\$1,013.05
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889J4	\$339.31
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892J4	\$118.22
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900J4	\$105.64
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901J4	\$3,299.66
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910J4	\$372.68
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911J4	\$122.56

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912J4	\$134.29
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914J4	\$431.09
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915J4	\$156.19
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916J4	\$161.59
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920J4	\$340.84
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921J4	\$714.30
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922J4	\$108.69
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923J4	\$106.65
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924J4	\$95.25
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925J4	\$116.76
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926J4	\$244.89
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928J4	\$104.16
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929J4	\$4,379.58
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930J4	\$337.31
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931J4	\$148.55
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932J4	\$99.64
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933J4	\$115.27
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935J4	\$48.03
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936J4	\$2,379.05
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940J4	\$86.73
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947J4	\$92.02
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948J4	\$2,920.38
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957J4	\$40.16
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958J4	\$3,025.29
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959J4	\$13,404.85
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966J4	\$47.85
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967J4	\$50.38
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969J4	\$56.26
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974J4	\$100.48
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976J4	\$113.19
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980J4	\$10,790.34
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981J4	\$10,495.02
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982J4	\$15,902.29
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983J4	\$233.48
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446J4	\$75.25
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575J4	\$99.85
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190J4	\$145.45
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445J4	\$40.16
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301J4	\$474.24
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821J4	\$95.12
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953J4	\$40.16
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784J4	\$246.73

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617J4	\$278.25
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441J4	\$328.86
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363J4	\$106.51
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486J4	\$160.09
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291J4	\$90.81
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641J4	\$1,261.11
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562J4	\$144.34
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894J4	\$65.63
278943	08/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612J4	\$354.86
I073124F	07/31/2024	HC BCC FLEET MANAGEMENT	6/30 FUEL RECAP	FLT24-095	\$135,573.90
I073124I	07/31/2024	FLEET REPLACEMENT PROGRAM	06/30 FLEET REPLACEMENT	FLT24-094	\$367,791.10
V525331	08/02/2024	AB5 ENTERPRISES	MOW 6/2,16	400035	\$83.34
V525331	08/02/2024	AB5 ENTERPRISES	MOW 6/2,9,16,23	400035	\$200.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 6/23	400035	\$100.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 7/14	101042	\$700.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 7/16	101117	\$675.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 7/17	101117	\$500.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 7/21	101043	\$700.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 7/4	101041	\$500.00
V525331	08/02/2024	AB5 ENTERPRISES	MOW 7/7	101041	\$200.00
V525332	08/02/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	798091	\$648.00
V525332	08/02/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	798451	\$384.00
V525332	08/02/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	799101	\$348.00
V525332	08/02/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	799260	\$300.00
V525333	08/02/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 7/24 PREMIUM	755772	\$28,453.24
V525334	08/02/2024	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	475	\$267.61
V525335	08/02/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158173	\$72.00
V525335	08/02/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158186	\$24.00
V525335	08/02/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158364	\$36.00
V525335	08/02/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	158365	\$36.00
V525336	08/02/2024	AMEN AIR INC	EPO REPAIR AC UNITS FOR T	74624	\$2,483.57
V525336	08/02/2024	AMEN AIR INC	EPO REPAIR AC UNITS FOR T	74658	\$1,054.40
V525336	08/02/2024	AMEN AIR INC	EPO RPLC HVAC FS#12	73806	\$13,787.76
V525336	08/02/2024	AMEN AIR INC	EQUIPMENT AND MATERIALS F	74179	\$16,592.26
V525336	08/02/2024	AMEN AIR INC	PROFIT & MOBILIZATION	74179	\$3,298.84
V525336	08/02/2024	AMEN AIR INC	REGULAR LABOR RATE FOR JO	74179	\$5,400.00
V525337	08/02/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	SURVEY AND OBSTRUCTION AN	BKV20016A314	\$21,500.00
V525338	08/02/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	123508	\$1,880.00
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 7/24	77177981	\$20,853.56
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 7/24	77177982	\$90,059.88
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 7/24	77177983	\$118,934.04

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 7/24	77177976	\$229.16
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 7/24	77177977	\$229.16
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 7/24	77177978	\$1,833.28
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 7/24	77177979	\$7,333.12
V525339	08/02/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 7/24	77177980	\$4,583.20
V525340	08/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85418703	\$6,001.47
V525340	08/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85418704	\$61.20
V525340	08/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85420251	\$766.16
V525340	08/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85420252	\$1,800.00
V525340	08/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85423224	\$10,328.18
V525341	08/02/2024	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS23	16914699	\$152.00
V525342	08/02/2024	BURGESS & NIPLE INC	ENG SVC 06/24	1152938	\$32,379.18
V525343	08/02/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	335229	\$2,152.99
V525343	08/02/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	335414	\$2,034.68
V525343	08/02/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	335467	\$2,086.19
V525343	08/02/2024	CATHEDRAL CORPORATION	JUL CYCLE #1 750097	617324	\$6,329.83
V525344	08/02/2024	CITY OF BROOKSVILLE	PA/COB LEASE-JUL24	FY2024-10	\$10,598.85
V525345	08/02/2024	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 7/24	701117	\$89.16
V525346	08/02/2024	DESIGNLAB INC	UNIFORMS	271821	\$3,658.45
V525346	08/02/2024	DESIGNLAB INC	UNIFORMS	272396	\$4,341.70
V525346	08/02/2024	DESIGNLAB INC	UNIFORMS	272553	\$381.20
V525346	08/02/2024	DESIGNLAB INC	UNIFORMS	272564	\$3,417.90
V525346	08/02/2024	DESIGNLAB INC	UNIFORMS	272598	\$1,224.21
V525346	08/02/2024	DESIGNLAB INC	UNIFORMS	272705	\$4,793.61
V525347	08/02/2024	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	20574933-1	\$270,864.00
V525347	08/02/2024	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2057933	\$180,576.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	582996	\$135.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	582997	\$50.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	583457	\$50.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	585984	\$224.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	585988	\$50.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	588434	\$180.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	588436	\$50.00
V525348	08/02/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	589037	\$50.00
V525349	08/02/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 07/24	486203196287	\$44,312.62
V525350	08/02/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 06/24	586201041612	\$60,436.04
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY466P	\$57.84
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY466P	\$7,839.50
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY466P	\$274.82
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY466P	\$282.05
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCM7520	PAY466P	\$2,658.92
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY466P	\$1,925.16

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY466P	\$39,220.83
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY466P	\$612.85
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY466P	\$305.59
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY466P	\$19.80
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY466P	\$740.43
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY466P	\$232.79
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY466P	\$1,877.46
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY466P	\$2,025.30
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY466P	\$370.02
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY466P	\$2,392.06
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY466P	\$2,373.16
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY466P	\$8.96
V525351	08/02/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY466P	\$981.50
V525352	08/02/2024	HDR ENGINEERING INC	ENG SVC THRU 6/29/24	1200638067	\$17,185.26
V525353	08/02/2024	HEALTH EQUITY INC	GROUP 53548	7M1J3PT	\$237.54
V525353	08/02/2024	HEALTH EQUITY INC	GROUP 53548	9RIO9OZ	\$1,080.00
V525353	08/02/2024	HEALTH EQUITY INC	GROUP 53548	GQG9BM3	\$294.27
V525353	08/02/2024	HEALTH EQUITY INC	GROUP 53548	I11NRE9	\$750.00
V525353	08/02/2024	HEALTH EQUITY INC	GROUP 53548	T4H2X0P	\$37.60
V525354	08/02/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	98827833	\$1,209.71
V525355	08/02/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 CO ATTN ESCROW	525265	\$10.00
V525356	08/02/2024	HERNANDO COUNTY CLERK OF CIRCUIT	05/24 COMMISSION	TDT24-09	\$5,922.54
V525356	08/02/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 REGISTRATION	TDT24-09	\$536.99
V525357	08/02/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY466P	\$6,902.50
V525357	08/02/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY466P	\$8.00
V525358	08/02/2024	HERNANDO COUNTY SHERIFF	AUG24-JAIL DETENTION	AUGUST 24	\$1,624,496.67
V525358	08/02/2024	HERNANDO COUNTY SHERIFF	AUG24-JAIL OPERATIONS	AUGUST 24	\$219,456.75
V525358	08/02/2024	HERNANDO COUNTY SHERIFF	AUG24-LAW ENFORCEMENT	AUGUST 24	\$4,749,767.75
V525359	08/02/2024	HERNANDO COUNTY SUPERVISOR OF	AUG 24 ALLOCATION	AUGUST 24	\$183,238.70
V525360	08/02/2024	HERNANDO SEPTIC LLC	SUIP-14090 OLETA ST	1105	\$7,500.00
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 07/14/24	13-32241	\$1,564.53
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 07/21/24	13-32269	\$1,486.95
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 07/07/24	13-32212	\$3,103.20
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 07/14/24	13-32242	\$3,103.20
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 06/30/24	13-32185	\$1,603.32
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 07/07/24	13-32213	\$1,797.27
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 07/14/24	13-32243	\$1,991.22
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 06/30/24	13-32179	\$413.76
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 07/07/24	13-32209	\$749.94
V525361	08/02/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 07/14/24	13-32239	\$892.17
V525362	08/02/2024	JACOBS ENGINEERING GROUP INC	GLENCHESTER ROAD - ENGINE	E9Y45771-01	\$3,544.71
V525363	08/02/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	254071	\$15,172.21

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525363	08/02/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	254336	\$27,193.55
V525363	08/02/2024	JONES EDMUNDS & ASSOCIATES INC	TASK 1 - 4, RIDGE MANOR W	254381	\$25,745.43
V525363	08/02/2024	JONES EDMUNDS & ASSOCIATES INC	VAC TRUCK DUMP STATION EN	254071	\$986.70
V525363	08/02/2024	JONES EDMUNDS & ASSOCIATES INC	VAC TRUCK DUMP STATION EN	254336	\$2,960.10
V525364	08/02/2024	KIMLEY-HORN AND ASSOCIATES INC	CODE REVIEW AND RECOMMEND	28051691	\$3,898.50
V525364	08/02/2024	KIMLEY-HORN AND ASSOCIATES INC	CODE REVIEW AND RECOMMEND	28699962	\$5,847.75
V525364	08/02/2024	KIMLEY-HORN AND ASSOCIATES INC	PROJECT KICK-OFF	28051691	\$1,270.00
V525364	08/02/2024	KIMLEY-HORN AND ASSOCIATES INC	PROJECT KICK-OFF	28699962	\$635.00
V525365	08/02/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 4/1-4/30/24	20240430	\$129.65
V525366	08/02/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY466P	\$768.50
V525366	08/02/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY466P	\$50.00
V525367	08/02/2024	MEAD AND HUNT INC	CORR PO-S/B 23000630	368863	(\$1,455.67)
V525367	08/02/2024	MEAD AND HUNT INC	PROF SVC 05/24	368863	\$1,455.67
V525367	08/02/2024	MEAD AND HUNT INC	PROF SVC 06/24	370812	\$11,347.36
V525367	08/02/2024	MEAD AND HUNT INC	PROF SVC 06/24	370838	\$4,363.74
V525367	08/02/2024	MEAD AND HUNT INC	PROF SVC 06/24	370882	\$2,395.42
V525367	08/02/2024	MEAD AND HUNT INC	PROF SVC 06/24	370884	\$1,833.32
V525368	08/02/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42394	\$13,527.20
V525369	08/02/2024	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1218773	\$5,002.38
V525370	08/02/2024	MID FLORIDA DIESEL INC	NON-EMERGENCY REPAIRS, GE	52231	\$217.50
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10052380	\$168.26
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052081	\$550.85
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052092	\$221.30
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052134	\$143.13
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052146	\$245.02
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052153	\$42.18
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052157	\$424.00
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052158	\$379.00
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052161	\$1,528.00
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052166	\$93.14
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052168	\$137.34
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052169	\$589.68
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052176	\$89.10
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052181	\$393.52
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052193	\$175.24
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052204	\$171.11
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052206	(\$400.00)
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052221	\$247.22
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052233	\$25.70
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052234	\$140.28

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052235	\$237.48
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052241	\$205.96
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052257	\$102.98
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052261	\$44.65
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052264	(\$100.00)
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052269	\$1,588.10
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052271	\$175.24
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052273	\$1,644.00
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052279	(\$150.00)
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052282	\$2,628.00
V525372	08/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052284	\$1,187.65
V525373	08/02/2024	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	44614800	\$9,280.00
V525374	08/02/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23374	\$304.70
V525374	08/02/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23375	\$304.70
V525374	08/02/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23378	\$304.70
V525374	08/02/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23379	\$3,201.00
V525374	08/02/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23380	\$671.00
V525374	08/02/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23381	\$1,353.00
V525375	08/02/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2254223	\$5,428.34
V525376	08/02/2024	PRESS PROPERTIES LLC	SAO LEASE JUL 24	JUL 24	\$826.88
V525377	08/02/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 06/24	34610	\$7,347.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	543603B	\$20.00
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547014	\$36.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547015	\$36.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547016	\$56.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547017	\$36.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547018	\$36.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547019	\$36.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547020	\$36.50
V525378	08/02/2024	REDWIRE LLC	8/24 MONITORING	547021	\$36.50
V525379	08/02/2024	REGENT PROPERTIES	SOE AUG 2024 RENT	22709	\$6,746.82
V525379	08/02/2024	REGENT PROPERTIES	SOE TRASH SVC	22709	\$137.50
V525379	08/02/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22709	\$104.00
V525380	08/02/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3611123	762003611123	\$334.01
V525381	08/02/2024	RH WELDING AND FABRICATION LLC	24' STEEL ANGLE IRON TRAI	2488	\$16,400.00
V525382	08/02/2024	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	979050	\$608.00
V525383	08/02/2024	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINTENANCE FE	6393	\$1,950.00
V525383	08/02/2024	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6393	\$200.00
V525384	08/02/2024	STRYKER SALES CORPORATION	11171-000061 - RD SET PED	9206715533	\$334.60
V525384	08/02/2024	STRYKER SALES CORPORATION	11171-000062 - RD SET INF	9206715533	\$413.70
V525384	08/02/2024	STRYKER SALES CORPORATION	11171-000063 - RD SET NEO	9206715533	\$413.70
V525384	08/02/2024	STRYKER SALES CORPORATION	11220-000028 - LIFEPAK 15	9206715533	\$64.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525384	08/02/2024	STRYKER SALES CORPORATION	11260-000039 - LIFEPAK 15	9206715533	\$91.20
V525384	08/02/2024	STRYKER SALES CORPORATION	11577-000002 LIFEPAK 15 B	9206715533	\$356.00
V525384	08/02/2024	STRYKER SALES CORPORATION	11996-000519 - LNCS-II RA	9206715533	\$601.30
V525384	08/02/2024	STRYKER SALES CORPORATION	11996-000543 - EMS RD RAI	9206715533	\$235.20
V525384	08/02/2024	STRYKER SALES CORPORATION	21330-001176 - LP 15 LITH	9206715533	\$1,497.60
V525384	08/02/2024	STRYKER SALES CORPORATION	99577-001957 - LIFEPAK 15	9206715533	\$38,693.70
V525384	08/02/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9206715533	\$564.03
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510526	\$175.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510590	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510627	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510632	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510682	\$300.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510758	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510812	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510825	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510837	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510847	\$500.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510852	\$100.00
V525385	08/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1510863	\$100.00
V525386	08/02/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-44	\$2,388.66
V525386	08/02/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-45	\$2,527.24
V525387	08/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5399	\$9,880.00
V525387	08/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5400	\$9,880.00
V525388	08/02/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370390291	\$6.99
V525388	08/02/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370390292	\$37.50
V525388	08/02/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370388197	\$323.07
V525388	08/02/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370390277	\$183.58
V525388	08/02/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370390277	\$114.52
V525389	08/02/2024	UNIVERSITY OF FLORIDA	2ND QTR P/E 3/31/24	I000126831	\$194,273.66
V525389	08/02/2024	UNIVERSITY OF FLORIDA	3RD QTR P/E 6/30/24	I000129230	\$110,242.70
V525390	08/02/2024	WEST FLORIDA AGGREGATES LLC	DRAINAGE	33090	\$10,825.44
V525390	08/02/2024	WEST FLORIDA AGGREGATES LLC	DRAINAGE	33273	\$6,871.56
V525390	08/02/2024	WEST FLORIDA AGGREGATES LLC	DRAINAGE	33501	\$10,910.52
V525390	08/02/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	33090	\$8,114.52
V525390	08/02/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	33273	\$11,402.40
V525390	08/02/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	33501	\$14,886.00
V525391	08/02/2024	WSP USA INC	31405890.004 TSK OR 4	40059641	\$6,597.52
Summary					\$9,506,802.31

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