Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280521	12/05/2024	EYEMED VISION CARE	GROUP 1003320 09/24	166440842	$0.00
280526	12/05/2024	HERNANDO COUNTY SEPTIC LLC	SUIP-1481 FENTRESS CT	1481	$7,500.00
280527	12/05/2024	IVS INC	ANNUAL RENEWAL	664215	$6,840.00
280527	12/05/2024	IVS INC	ANNUANL RENEWAL	664215	$6,016.00
280528	12/05/2024	VISION SERVICE PLAN - IC	ACCT 30021040 09/24	821190593	$7,594.24
280528	12/05/2024	VISION SERVICE PLAN - IC	ACCT 30021040 09/24	821190609	$39.20
280528	12/05/2024	VISION SERVICE PLAN - IC	ACCT 30021040 09/24	821190616	$871.04
280529	12/05/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836M4	$60.70
280529	12/05/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839M4	$102.83
280529	12/05/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882M4	$237.39
281437	12/06/2024	510 SFR FL OPERATIONS I LLC	13053 SPENCER CT	S102234-05	$40.32
281438	12/06/2024	A PLUS REALTY MANAGEMENT INC	7145 FIRESIDE ST	S600739-09	$337.01
281439	12/06/2024	A PLUS REALTY MANAGEMENT INC	8322 GARRISON ST	S606769-08	$56.25
281440	12/06/2024	A PLUS REALTY MANAGEMENT INC	1435 LAREDO AVE	S802178-11	$53.86
281441	12/06/2024	ADALENE S LOMBARDO	14425 PABLO BLVD	S911858-18	$227.85
281442	12/06/2024	ADVENTURE MOTOR SPORTS LLC	14420 CORTEZ BLVD	BZ00073-00	$128.66
281443	12/06/2024	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2364332	$360.62
281443	12/06/2024	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2379295	$482.71
281443	12/06/2024	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2384634	$207.50
281444	12/06/2024	AGNES MEJIAS	3583 DOTHAN AVE	S906371-01	$14.28
281445	12/06/2024	ALBERTO VASCONCELOS RODRIGUEZ	10305 USHER ST	S808991-06	$125.52
281446	12/06/2024	AMANDA L COOK	5004 DELTONA BLVD	S808345-22	$25.95
281447	12/06/2024	AMARAIS RODRIGUEZ PEREZ	10547 CHALMER ST	S909618-12	$165.75
281448	12/06/2024	AMBER C MAYERSKY	2429 KEEPORT DR	S909639-08	$9.75
281449	12/06/2024	AMELIA BERMUDEZ ESCOBAR	15160 COPELAND WAY	SE00126-03	$50.13
281450	12/06/2024	ANDREA I MURPHY	1318 MALONE AVE	S607392-16	$103.52
281451	12/06/2024	ANDREW P FISCHER	1481 BRIGADIER DR	S807612-04	$81.66
281452	12/06/2024	ANGEL V MALAVET	7283 POND CIR APT A	S607712-05	$24.82
281453	12/06/2024	ANGELINA M COMBES	14593 NAIMISHA LOOP	S911855-30	$27.79
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160508	$39.50
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160509	$30.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160855	$143.80
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160856	$300.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160857	$300.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160858	$258.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160859	$30.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160860	$30.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160902	$192.88
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	160912	$30.00
281454	12/06/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	161090	$187.78
281455	12/06/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	190641	$577.36
281455	12/06/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	190642	$529.36

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281455	12/06/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	190690	$401.20
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154221	$100.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154222	$115.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154401	$504.60
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154558	$213.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154640	$115.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154745	$78.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154746	$155.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154804	$155.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154860	$115.00
281456	12/06/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	154862	$115.00
281457	12/06/2024	ANNA M SLUZYNSKI	170 BRAMWELL ST	SW00015-01	$149.11
281458	12/06/2024	ANNA T MOSHEYEV	7208 CATALINA ST	S600348-10	$88.98
281459	12/06/2024	ANNMARIE YUKNA	7329 EDINBURGH WAY	RH00133-01	$194.03
281460	12/06/2024	ANTHONEY P HAMRICK	5251 BALDOCK AVE	S810245-03	$44.44
281461	12/06/2024	ANTHONY B CRAWFORD	7496 HIGHPOINT BLVD	HI00933-06	$64.26
281462	12/06/2024	ANTHONY G BORG	11260 MAYFLOWER RD	S812014-01	$8.10
281463	12/06/2024	ANTHONY MUSTO	BOCC SECURITY 11/20	83955	$202.50
281464	12/06/2024	AO PROPCO 1 LLC	2216 BISHOP RD	S807537-12	$43.97
281465	12/06/2024	AUBREY GRENINGER	3312 LEMA DR	S903512-05	$46.88
281466	12/06/2024	BAILY A LESTER	8499 SOUTHERN CHARM CIR	SJ00080-13	$219.41
281467	12/06/2024	BAM REALTY ADVISORS	14235 CASCORA CT	PP00615-04	$179.25
281468	12/06/2024	BARBARA J GOSSETT	3317 GULF WINDS CIR	HB01740-02	$64.00
281469	12/06/2024	BARBARA PADILLA	339 CRESTHAVEN CT	S813385-23	$68.24
281470	12/06/2024	BOWEN & SCHROTH PA	SPEC MAGISTRATE SVC	11-19-24	$3,500.00
281471	12/06/2024	BRANDE KENNEDY	5337 TUSCAWILLA DR	WW00356-04	$85.16
281472	12/06/2024	BRANDON R VICENTE	25302 GRANAT ST	LA00047-11	$29.49
281473	12/06/2024	BRANDY M ESTRIDGE	4150 PORTILLO RD APT 7	S809938-07	$245.76
281474	12/06/2024	BRANDYWINE HOMES USA LLC	8063 RHANBUOY RD	BM00944-10	$164.48
281475	12/06/2024	BRIAN A ALVAREZ	7165 CYCLOPS DR	WH00082-02	$50.06
281476	12/06/2024	BRIAN L HARRIS	10392 SHEFFIELD RD	S813817-04	$116.91
281477	12/06/2024	BRIAN S & CHELSEA J MULVIN	14458 STERLING RUN	SI00700-04	$229.37
281478	12/06/2024	BROOKSVILLE MAIN STREET	FY25 PARTNERSHIP	24-313	$55,000.00
281479	12/06/2024	CARMEN M RIVERA PATTON	6459 TALBOT CIR	S602455-05	$153.81
281480	12/06/2024	CAROL A BREARD	5443 MOONGATE RD	S608385-05	$103.73
281481	12/06/2024	CAROLYN M GULYWASZ	11377 KINGSTREE CT	S905200-02	$54.81
281482	12/06/2024	CASSIDY M SCHULZ	12345 MAYBERRY RD	S908383-13	$199.22
281483	12/06/2024	CESSNA REALTY LLC	8213 CESSNA DR	C607875-00	$257.24
281484	12/06/2024	CHIQUITA L LYNCH	26440 ROPER RD	HL00126-10	$1.26
281485	12/06/2024	CHRISTOPHER C JARRIEL	11208 ARCHER AVE	S803818-02	$45.78
281486	12/06/2024	CHRISTOPHER D & VICKI L PARRISH	24249 KAUFMAN RD	CL00272-03	$43.44
281487	12/06/2024	CLIFF LINCE & MIRIAM MULLEN	1086 BECKON CT	AV00564-01	$105.27

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281488	12/06/2024	CLINT D MEDFORD	6587 TREEHAVEN DR	S604944-07	$162.53
281489	12/06/2024	COLLIN D AND KATIE L STEIDINGER	3020 DUMAS AVE	S912243-05	$42.23
281490	12/06/2024	COLOMBO MANAGEMENT GROUP LLC	7250 TARRYTOWN DR	S602948-08	$181.94
281491	12/06/2024	CREAGH F COSTELLOE	10464 WOODLAND WATERS BLV	TL00045-03	$34.80
281492	12/06/2024	CYNTHIA & CHRISTOPHER FOLEY	5429 DIANTHA WAY	HO00387-02	$151.13
281493	12/06/2024	DAVID J ONEAL	6201 WAVERLY RD	WW00600-08	$167.02
281494	12/06/2024	DAVID OLIPHANT	BOCC SECURITY 11/20	83954	$202.50
281495	12/06/2024	DAVID W BAUER	13479 BANNER RD	S104179-03	$45.49
281496	12/06/2024	DEANNA M TAYLOR	14759 NAIMISHA LOOP	S911752-23	$75.76
281497	12/06/2024	DEBRA A DUNCAN	5504 BIRCHWOOD RD	S810923-01	$114.61
281498	12/06/2024	DEIRDE DAVIS	8858 HIGHPOINT BLVD	HI00695-07	$34.63
281499	12/06/2024	DELMER L ATKINS JR	485 ARGYLL DR	AV00893-04	$97.06
281500	12/06/2024	DEMETRIUS TILLY	3716 AUTUMN AMBER DR	SL01500-02	$241.08
281501	12/06/2024	DENISE BEE	2484 AYERSWOOD DR	GR00752-03	$245.18
281502	12/06/2024	DENISE JOHNSON	5410 CIRCLE DR	WW01267-02	$47.78
281503	12/06/2024	DENNIS REALTY	10259 VELVETSEED CIR	S908714-05	$194.47
281504	12/06/2024	DESTINEE L MANNERS	12454 SEAGATE ST	S607031-14	$123.32
281505	12/06/2024	DEVEN C HATFIELD	5405 MARINER BLVD	S811201-16	$92.28
281506	12/06/2024	DIANE KIRALY MOONEY	13379 SUN RD	SR00103-23	$121.04
281507	12/06/2024	DIVVY BROKERAGE LLC	5404 DELTONA BLVD	S605175-14	$125.06
281508	12/06/2024	DIVVY BROKERAGE LLC	13156 ODHAM ST	S908623-07	$49.91
281509	12/06/2024	DOROTHY G FLOWERS	7411 FAIRLANE AVE	HI00737-09	$159.72
281510	12/06/2024	DOROTHY LIPTAK	3240 BRUNHILDE CT	PE00035-08	$109.08
281511	12/06/2024	DOROTHY M GRAHAM	34758 EVERGREEN WAY	RM00669-10	$110.91
281512	12/06/2024	DUKE ENERGY	9100 8502 2419	85022419B5	$36.18
281512	12/06/2024	DUKE ENERGY	9100 8506 9604	85069604B5	$45.16
281512	12/06/2024	DUKE ENERGY	9100 8511 2973	85112973B5	$304.65
281512	12/06/2024	DUKE ENERGY	9100 8605 5321	86055321B5	$84.17
281513	12/06/2024	DUKE ENERGY FLORIDA LLC	LIGHT INSTALL DW CS	F5098708702	$22,031.21
281514	12/06/2024	ELMER H & RENEE EASLEY	727 NORWALK CT	S910670-05	$70.06
281515	12/06/2024	EMILY & GARY W GILBERT JR	34808 ORCHID PKWY	RM00756-13	$49.56
281516	12/06/2024	EMILY J STEPHENS	1647 ALAMEDA DR	S908317-01	$39.15
281517	12/06/2024	ENVISIONWARE INC	LPT-MPS-1YR-U, 1 YR PREPA	INV-US-72498	$2,300.00
281517	12/06/2024	ENVISIONWARE INC	WM-AMH-2K 06B 1PI 1S, 1 Y	INV-US-72498	$27,161.34
281517	12/06/2024	ENVISIONWARE INC	WM-CBA-V/N *USD-5T PC, 1-	INV-US-72498	$1,819.76
281517	12/06/2024	ENVISIONWARE INC	WM-EBM-ENT SW, 1 YR MAINT	INV-US-72498	$420.00
281517	12/06/2024	ENVISIONWARE INC	WM-ES-ENT BUILDING BUNDLE	INV-US-72498	$802.93
281517	12/06/2024	ENVISIONWARE INC	WM-ES-ENT CLIENT LICENSE,	INV-US-72498	$1,084.00
281517	12/06/2024	ENVISIONWARE INC	WM-RFID STAFF STATION (*D	INV-US-72498	$1,147.44
281517	12/06/2024	ENVISIONWARE INC	WM-RFID-GATE 3D-WA-U 1-WI	INV-US-72498	$3,888.00
281517	12/06/2024	ENVISIONWARE INC	WM-SOI-AMH-2K 15956, 1 YR	INV-US-72498	$9,230.80

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281517	12/06/2024	ENVISIONWARE INC	WM-SSC-OS SW BUNDLE, 1 YR	INV-US-72498	$984.00
281517	12/06/2024	ENVISIONWARE INC	WM-SSC-X11-K-BK-BK V4, 1	INV-US-72498	$2,528.28
281517	12/06/2024	ENVISIONWARE INC	WM-SSC-X11-KS#-BK-BK V4,	INV-US-72498	$2,312.94
281518	12/06/2024	EQUIALT SECURED INCOME PORTFOLIO	386 COPPERFIELD RD	S606453-05	$148.46
281519	12/06/2024	ERICA BELL & ROY MCDOWELL SR	5565 THORNGROVE WAY	SL00697-08	$50.39
281520	12/06/2024	ERIKA N PENNINGTON	3476 GULFVIEW DR	HB00514-09	$36.41
281521	12/06/2024	ESTELA P BENDER	12473 LITTLE FARMS DR	S907464-16	$56.28
281522	12/06/2024	FAIR PRICE PROPERTIES LLC	5224 FROST RD	S603906-02	$44.91
281523	12/06/2024	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	22690	$3,106.29
281524	12/06/2024	FLORIDA CLINICAL PRACTICE ASSOC INC	10/24 FORENSIC EVALS	111324-2	$3,300.00
281525	12/06/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	SEPTIC TO SEWER PROJE	450248001	$8,750.00
281526	12/06/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
281527	12/06/2024	FUTRELL REALTY INC	5332 PIERPOINT AVE	S813745-02	$124.65
281528	12/06/2024	GARLAND A GILLETTE JR	8158 WYSOCKI CT	BM00309-09	$712.29
281529	12/06/2024	GARRETT M GARCIA	1412 HATHAWAY AVE	S813029-10	$56.77
281530	12/06/2024	GARY S MORGAN	11128 MERCEDES ST	S908128-03	$21.10
281531	12/06/2024	GERALD A EDWARDS	1108 EMBASSY AVE	S604513-07	$177.24
281532	12/06/2024	GERALD R LINK	7320 WOODHOLLOW RD	TB00841-05	$162.17
281533	12/06/2024	GLOBAL EQUIPMENT COMPANY INC	FREIGHT	122588492	$379.95
281533	12/06/2024	GLOBAL EQUIPMENT COMPANY INC	SIMPSON MOBILE 4200 PSI P	122588492	$6,287.92
281534	12/06/2024	GOVCONNECTION INC	ORDER # 63111658	75892876	$1,274.18
281535	12/06/2024	GULF COAST MARINA	7412 SHOAL LINE BLVD	WC00022-06	$30.23
281536	12/06/2024	H&N HOLDINGS OF FLORIDA LLC	3140 LEMA DR	S910190-11	$46.87
281537	12/06/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14247947	$524.84
281537	12/06/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14249740	$497.14
281538	12/06/2024	HAROLD MACDANIEL	542 HOLLYHOCK LN	S600927-03	$91.95
281539	12/06/2024	HEARTHSTONE	256 RAIN LILY AVE	VE00138-00	$45.39
281540	12/06/2024	HEATHER L GONZALEZ	4965 BOBWHITE CT	RM00758-10	$58.05
281541	12/06/2024	HELEN CONTI	1011 ALTOONA AVE	S901611-00	$199.88
281542	12/06/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100B5	$38.83
281542	12/06/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200B5	$509.26
281542	12/06/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300B5	$162.20
281542	12/06/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-0	WV0004800B5	$53.83
281543	12/06/2024	HILLS HOMES TAMPA LLC	7488 ALLEN DR	RH00526-14	$71.05
281544	12/06/2024	HODGES INVESTMENTS LLC	15322 WISCON RD	MD00009-03	$48.51
281545	12/06/2024	HUDSON HOMES MANAGEMENT LLC	1447 SOMERSET AVE	S907232-03	$115.98
281546	12/06/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY475P	$75.00
281547	12/06/2024	IAN PARKER COLBURN	361 DARTMOUTH AVE	S608516-00	$299.83
281548	12/06/2024	IGNACIO GARCIA	4047 PORTILLO RD	S814127-00	$158.00
281549	12/06/2024	IGNACIO GARCIA	4049 PORTILLO RD	S814128-00	$150.58
281550	12/06/2024	IHOR DALIBA	4107 WINDOTA AVE	WK00558-02	$72.30

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281551	12/06/2024	INDIRA L CRAWFORD	4031 BRAMBLEWOOD LOOP	SL01241-05	$32.01
281552	12/06/2024	INSANE SMOKE SHOP LLC	2250 COMMERCIAL WAY	TC00047-06	$230.85
281553	12/06/2024	ISAIAH M DELGADO	4507 YORKSHIRE AVE	S907714-08	$235.52
281554	12/06/2024	ISAURA ROJAS	230 FOREST WOOD CT	S912169-00	$226.32
281555	12/06/2024	JA WHITE LLC	3305 SHOAL LINE BLVD	HC00048-09	$61.97
281556	12/06/2024	JACK W & JUDITH OBRIEN	11199 HOMEWAY ST	S904228-04	$56.30
281557	12/06/2024	JAKOB BERNIER & SANDRA CRAUTHERS	13171 BAINBRIDGE WAY	SL00196-13	$166.75
281558	12/06/2024	JAMES R BAKER	3380 MANGROVE DR	HB00222-10	$155.48
281559	12/06/2024	JAMES W KNIGHT	9221 FONTAINE DR	BK00930-09	$16.06
281560	12/06/2024	JAMIE L HINKLE	33448 OHIO AVE	RM00969-11	$65.39
281561	12/06/2024	JASON M & AMANDA C BURKEY	13276 ASBURY RD	S912776-01	$22.81
281562	12/06/2024	JEANETTE N MCCOY	14520 BENSBROOK DR	SL00132-08	$49.74
281563	12/06/2024	JEFFREY C SUESS	2280 DANWOOD DR	TP01282-08	$183.41
281564	12/06/2024	JENNIFER DAVILA MERCADO	3535 PORTILLO RD APT 26	S809708-14	$19.88
281565	12/06/2024	JENNIFER L MOLLOY	5017 WELLINGTON RD	S903331-07	$1.83
281566	12/06/2024	JILL A & JASON L HOOD	3786 AUTUMN AMBER DR	SL01519-03	$196.22
281567	12/06/2024	JOANN STORES LLC	CUST#11360 10/24-9/25	70649002	$5,100.00
281568	12/06/2024	JOHN CICARELLI	10430 CHALMER ST	S801436-03	$93.33
281569	12/06/2024	JORGE M SABATER	8098 MONTROSE AVE	BK00166-02	$158.02
281570	12/06/2024	JOSEPH COLELLA	8114 WESTERN CIRCLE DR	HI01380-05	$175.10
281571	12/06/2024	JOSEPH F DESTIO	6315 HOLIDAY DR	S607753-09	$93.03
281572	12/06/2024	JOSEPH L HOJARA	8421 COLMA ST	S602373-04	$61.27
281573	12/06/2024	JOY HAYES COURT REPORTING LLC	COURT REPORTER	141065	$80.00
281574	12/06/2024	JOYCE D ROGERS	14252 MIDFIELD ST	BK00222-09	$248.20
281575	12/06/2024	JT CAMPBELL FUNERAL AND CREMATION	10/27/24 LRC	2024-0087	$650.00
281576	12/06/2024	JUDITH E GONZALEZ	12213 LEGEND ST	S901465-08	$61.28
281577	12/06/2024	JULIE E MARTINEZ	7204 FIRESIDE ST	S603051-10	$21.91
281578	12/06/2024	JURYBOX TECHNOLOGIES LLC	SUB 11/13/24-11/13/25	PDO5-0001	$254.72
281579	12/06/2024	JUSTIN & TIFFANY SAYA	6639 W RICHARD DR	WW01718-01	$146.72
281580	12/06/2024	KATE FREDETTE	11241 CAPTAIN DR	S803444-03	$17.43
281581	12/06/2024	KATRINA M WHITEHEAD	7337 CONE SHELL DR	RO00158-15	$104.28
281582	12/06/2024	KEBRA A HAYNES	11192 TIMBERCREST RD	S810684-02	$123.94
281583	12/06/2024	KELLIE M LESLIE	9390 FOX HOLLOW LN	GL00187-08	$128.82
281584	12/06/2024	KELLY A HAWLEY	14768 BENSBROOK DR	SL00274-16	$208.10
281585	12/06/2024	KELLY TOCE	15423 BURBANK DR	QM00143-05	$230.25
281586	12/06/2024	KENDALYNN TINE	7470 CANTERBURY ST	S606076-07	$161.17
281587	12/06/2024	KIMBERLY APICELLO	8531 SILVERBELL LOOP	SJ00428-02	$172.59
281588	12/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS	10/24 COPIER LEASE	296771689	$256.87
281588	12/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS	10/24 COPIER LEASE	296785309	$176.09
281588	12/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS	10/24 COPIER LEASE	296785410	$176.09
281588	12/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	296771689	$56.51
281588	12/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	296785309	$130.31

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281588	12/06/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	296785410	$183.03
281589	12/06/2024	LAKEWOOD CONCRETE CONSTRUCTION INC	RPLC DW 2199 CLAREMON	11152024	$7,650.00
281590	12/06/2024	LANDSOUTH CONSTRUCTION	ALCAN AVE & LANDOVER BLVD	XX01693-00	$95.80
281591	12/06/2024	LARRY & MARTHA VANBUSKIRK	11511 FORMOSA ST	HI00501-02	$175.21
281592	12/06/2024	LATOSHA GIBSON	510 SPRING HAVEN LOOP	S104335-23	$206.42
281593	12/06/2024	LAURI ANN SKINNER	11200 HOMEWAY ST	S908361-01	$9.35
281594	12/06/2024	LEEWARD LAND HOMES INC	1316 MEDFORD AVE	S606212-04	$49.60
281595	12/06/2024	LEONARD C DITARANTO JR	10511 AUDIE BROOK DR	S810223-02	$130.20
281596	12/06/2024	LGI HOMES	29568 FEDORA CIR	TG00272-00	$13.66
281597	12/06/2024	LGI HOMES	29644 FEDORA CIR	TG00282-00	$86.58
281598	12/06/2024	LILLIAN E SQUIRES	2638 LANDOVER BLVD	S809210-16	$173.01
281599	12/06/2024	LINDA A WILSON	10314 HEMLOCK ST	S803148-02	$151.10
281600	12/06/2024	LINDA J RAINEY	4570 ESSEX LN	S606427-06	$172.61
281601	12/06/2024	LISA HALL REALTY INC	5051 TEATHER ST	S807578-09	$125.00
281602	12/06/2024	LOJACK REALESTATE	15038 BROOKRIDGE BLVD	BK00365-07	$171.32
281603	12/06/2024	LORI A KREDER	1347 ALSTER AVE	S908813-05	$47.04
281604	12/06/2024	LOUISE A HUGHES	2268 WATERFALL DR	S806577-03	$6.20
281605	12/06/2024	LSF8 MASTER PARTICIPATION TRUST	8451 SILVERBELL LOOP	SJ00165-04	$138.96
281606	12/06/2024	MAGEN L ELLIS	6382 TALBOT CIR	S811468-09	$70.89
281607	12/06/2024	MAIN STREET RENEWAL LLC	8556 SILVERBELL LOOP	SJ00423-04	$185.74
281608	12/06/2024	MARGARET C CAPELLA	1424 CROSS BOW LN	FG00035-05	$239.32
281609	12/06/2024	MARIA & FERNANDO SILVA	4055 PORTILLO RD	S814129-00	$28.82
281610	12/06/2024	MARIA BLYDENBURGH	1428 PIPER RD	S604689-05	$62.91
281611	12/06/2024	MARIANNE KNEITEL	10190 DUNKIRK RD	S805967-01	$65.38
281612	12/06/2024	MARILYN STEWART	13353 ASBURY ST	S910157-07	$86.45
281613	12/06/2024	MARIO ABBATIELLO & TARA MCMINN	13183 ONEIDA ST	S904538-00	$1.65
281614	12/06/2024	MARIYA MARKEWYCZ	REIMB REPAIRS	8-19-24	$185.50
281615	12/06/2024	MARK & DONNA BOLZ	10449 MAYFLOWER RD	S809226-08	$60.67
281616	12/06/2024	MARSHA D HEISLER	35062 WHISPERING OAKS BLV	WO00024-05	$85.54
281617	12/06/2024	MARVIS MORIN	7502 WESTERN CIRCLE DR	HI00064-11	$171.41
281618	12/06/2024	MARY E LUKES	423 TRAFALGAR LN	S604336-02	$89.27
281619	12/06/2024	MARY LANDERSEN	2385 CANFIELD DR	S901716-01	$102.30
281620	12/06/2024	MATHENY FIRE & EMERGENCY	OUTSIDE REPAIRS AS NEEDED	2025OC	$517.53
281621	12/06/2024	MATTHEW J MCCORMICK	3070 ABELINE RD	S807975-05	$73.30
281622	12/06/2024	MATTHEW JOSE RAMOS	10473 LAVAL ST	S101259-06	$50.46
281623	12/06/2024	MELINDA S & DARNELL CRANDLE	14063 CHIPPENDALE ST	S901138-01	$44.93
281624	12/06/2024	MELISSA T SESSA	1261 BURGUNDY CT	EN00046-02	$125.58
281625	12/06/2024	MI HOMES OF TAMPA LLC	237 HILLSHIRE PL	AV01065-00	$16.55
281626	12/06/2024	MI HOMES OF TAMPA LLC	212 HILLSHIRE PL	AV01080-00	$175.36
281627	12/06/2024	MICHAEL AND DONNA KLINE	REFUND FOR APP FEES	147992	$250.00
281628	12/06/2024	MICHAEL E STRATTON	313 KILLINGER AVE	S608450-04	$124.22

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281629	12/06/2024	MICHAEL J & JENNIFER M SCHRODER	14757 NAIMISHA LOOP	S911751-25	$202.48
281630	12/06/2024	MICHAEL R DUXSTAD	12160 CAVERN RD	S601764-02	$59.68
281631	12/06/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506133878	$26.99
281631	12/06/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506273336	$9,873.61
281631	12/06/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506287952	$85.50
281631	12/06/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506376441	$127.99
281632	12/06/2024	MIGUEL A BERRIOS JR	1452 ESCOBAR AVE	S803706-11	$47.58
281633	12/06/2024	MONICA L & ALBERT J ALIBERTI JR	6425 GRAPEWOOD RD	S911578-12	$47.79
281634	12/06/2024	MONICA R SCHIUMO	12055 FORMOSA ST	HI01066-03	$105.06
281635	12/06/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	57897004	$398.07
281636	12/06/2024	MYND MANAGEMENT INC	2285 RIO CIR	S807956-15	$77.12
281637	12/06/2024	MYND MANAGEMENT INC	11136 MERCEDES ST	S907552-03	$117.44
281638	12/06/2024	MYRIAM I C ALVAREZ SAMBUCETI	7251 MC GINNES CT	RH00066-05	$175.23
281639	12/06/2024	NANCY A HILL	9307 MALLARD ST	S608017-04	$55.14
281640	12/06/2024	NANCY L BEKAERT	30598 SATINLEAF RUN	RW00866-02	$150.35
281641	12/06/2024	NAOBI LANTIGUA	3283 DOTHAN AVE	S906786-02	$72.92
281642	12/06/2024	NATASHA E MILLS	8085 OMAHA CIR	S607161-14	$175.54
281643	12/06/2024	NATASHA E MILLS	10339 USHER ST	S910031-18	$163.63
281644	12/06/2024	NEW RESIDENTIAL BORROWER 2022-SFR2	6311 PINEHURST DR	S607901-09	$70.43
281645	12/06/2024	NEXTRAN	MACK TRUCK OUTSIDE REPAIR	44486	$927.76
281645	12/06/2024	NEXTRAN	MACK TRUCK OUTSIDE REPAIR	44487	$1,026.11
281646	12/06/2024	NICHOL M WILLARD	1188 ACADEMY AVE	S604046-06	$101.52
281647	12/06/2024	NICHOLAS CORCORAN	1489 MEADOW LARK RD	S804210-06	$54.19
281648	12/06/2024	NICOLE C & EDWARD J BURKE JR	1432 OLD MILL LN	S601400-02	$149.68
281649	12/06/2024	NIKKI M SARNE	34696 ORCHID PKWY	RM00510-03	$27.31
281650	12/06/2024	NRT PROPERTY MANAGEMENT FLORIDA	3423 EVERETT AVE	S101879-15	$146.70
281651	12/06/2024	NVR INC DBA RYAN HOMES	14020 WILDE WAY	PR00027-00	$58.44
281652	12/06/2024	NVR INC DBA RYAN HOMES	485 VOLTAIRE DR	PR00029-00	$100.80
281653	12/06/2024	OLGA I ROMAN	14619 NAIMISHA LOOP	S911831-07	$222.98
281654	12/06/2024	ONIX NETWORKING CORP	GAPPS 11/24-11/25	SIN037449	$2,903.04
281655	12/06/2024	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	$30.00
281656	12/06/2024	P&A ADMINISTRATIVE SERVICES INC	10/24 RETIREE FEE	3889109	$963.80
281657	12/06/2024	PAMELA A KRAUSKOPF	1191 GODFREY AVE	S103322-19	$47.38
281658	12/06/2024	PAMELA J WEINGARTH	6372 PINESTAND CT	TP00137-05	$26.82
281659	12/06/2024	PATHLIGHT PROPERTY MANAGEMENT	10332 MUSA RD	S813075-03	$65.76
281660	12/06/2024	PATRICIA BREIT	9019 SOUTHERN CHARM CIR	SJ00237-02	$121.64
281661	12/06/2024	PATTERSON VETERINARY SUPPLY INC	CAT SUITE DOUBLE UNIT SS	3033718401	$40,105.03
281661	12/06/2024	PATTERSON VETERINARY SUPPLY INC	ESTIMATED SHIPPING/HANDLI	3033718401	$7,033.92
281661	12/06/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3033994188	$53.92
281662	12/06/2024	PAUL A ZAMBRANO	3179 SEA GRAPE DR	HB01154-03	$116.62

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281663	12/06/2024	PAUL D & JOHANNA E WATERS	12200 TELESCOPE AVE	IA30602-00	$147.67
281664	12/06/2024	PAUL D MENDENALL	3375 MINNOW CREEK DR	HB00927-19	$121.03
281665	12/06/2024	PBEXPO LLC	PRX001-EXHIBITOR FEE	499741-0003	$7,200.00
281666	12/06/2024	PEDRO J JENER	7822 HOLIDAY DR	S603623-07	$158.06
281667	12/06/2024	PEDRO M LEBRON	8367 DUNNELLON RD	RH00814-13	$47.10
281668	12/06/2024	POPSHELF #24119	15066 SPRING HILL DR	AC00207-00	$257.29
281669	12/06/2024	POPSHELF #24119	15066 SPRING HILL DR	AC00208-00	$128.66
281670	12/06/2024	RACHEL A GADSON & SHASTA L BROWN	34711 ORCHID PKWY	RM00815-09	$42.36
281671	12/06/2024	RANGEWATER RESIDENTIAL LLC	8995 WADE ST	GL01458-01	$250.00
281672	12/06/2024	REBECCA A BRIELMAIER	3017 LEMA DR	S908339-08	$51.55
281673	12/06/2024	RHETT W CADY	4380 CALIQUEN DR	HO00047-05	$242.30
281674	12/06/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	MAINTENANCE CONTRACT FOR	AR35662	$226.80
281674	12/06/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR35662	$2.84
281675	12/06/2024	RITA G SCHIANODICOLA	1379 NEWHOPE RD	S101056-08	$78.09
281676	12/06/2024	ROBERT E SEARS JR	4606 CRESCENT RD	S602251-02	$90.24
281677	12/06/2024	ROBERT E TYNER	8392 CAMPHOR DR	FK00429-04	$97.61
281678	12/06/2024	ROBERT E WRIGHT	464 CASTILLE DR	S809264-04	$14.64
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	10/19-11/18/24 CPR LE	INV7228727	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	10/19-11/18/24 CPR LE	INV7233047	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	10/19-11/18/24 CPR LE	INV7233049	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	10/19-11/18/24 CPR LE	INV7233056	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	9/19-10/18/24 CPR LE	INV7178766	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	9/19-10/18/24 CPR LE	INV7233046	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	9/19-10/18/24 CPR LE	INV7233048	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	9/19-10/18/24 CPR LE	INV7233055	$174.25
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7178766	$3.56
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7228727	$4.22
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7233046	$0.42
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7233047	$1.15
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7233048	$9.76
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7233049	$7.76
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7233055	$4.74
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7233056	$9.37
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7178766	$0.52
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7228727	$0.39
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7233048	$0.59
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7233049	$3.51
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7233055	$0.78
281679	12/06/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7233056	$103.94
281680	12/06/2024	ROBIN M SWANGER	216 ORIANA DR	S901493-01	$116.87
281681	12/06/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY475P	$100.00

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281682	12/06/2024	ROSA MARADIAGA	6519 TREEHAVEN DR	S602556-05	$152.28
281683	12/06/2024	ROSANNE M MORINEC	9357 SALISBURY DR	BK00974-09	$119.41
281684	12/06/2024	RYAN M & SARAH FLEMING	5204 JULIET CT	S607218-04	$33.42
281685	12/06/2024	SAMANTHA A NOVICK	27308 FLAGLER AVE	HL00056-08	$43.96
281686	12/06/2024	SAMANTHA M MILLER	12427 TANSBORO ST	S800726-12	$46.15
281687	12/06/2024	SAMUEL LEBRON	5312 DELTONA BLVD	S603733-01	$43.92
281688	12/06/2024	SANDRA TAPPER	9308 PINERO ST	S807738-05	$3.61
281689	12/06/2024	SARAH M & JOHN E MERCHANT	8000 DELAWARE DR	RR00387-04	$124.95
281690	12/06/2024	SCOTT D BIERWILER	17777 GARSALASO CIR	HO00353-02	$82.09
281691	12/06/2024	SELENE FINANCE LP	4021 CHADWICK AVE	S903522-09	$39.68
281692	12/06/2024	SETH A SUPIK & IVEY M LAVAUX	14740 NAIMISHA LOOP	S911734-24	$209.07
281693	12/06/2024	SFR JV-1 2020-1 BORROWER LLC	2297 HAWTHORNE RD	S900806-05	$40.51
281694	12/06/2024	SFR JV-1 PROPERTY LLC	14481 FINSBURY DR	AV00509-04	$11.48
281695	12/06/2024	SFR JV-2 2024-2 BORROWER LLC	4151 CANDLER AVE	S910729-04	$13.82
281696	12/06/2024	SFR JV-2 2024-2 BORROWER LLC	4782 COPPER HILL DR	SL00268-10	$27.86
281697	12/06/2024	SHANNA LEATHERS	14690 EDGEMERE DR	SL00334-07	$175.60
281698	12/06/2024	SHAWN P & PAMELA L MACCARTHY	2101 TERRACE VIEW LN	TB00886-02	$21.35
281699	12/06/2024	SHERRI M DILEONARDI	3915 CROSSLINE DR	SL01123-12	$69.32
281700	12/06/2024	SHIAN N PHILLIPS	9215 SPRING HILL DR	S802951-05	$4.48
281701	12/06/2024	SHRI KRISHNA PROPERTIES LLC	7428 CANTERBURY ST	S608514-03	$128.09
281702	12/06/2024	SPRINGS COAST ENVIRONMENTAL	24/25 WTR CNSRV GRANT	8-15-24	$4,760.00
281703	12/06/2024	STATE ATTORNEYS OFFICE	NTWK SOL INV101654210	11-21-24	$28.78
281704	12/06/2024	STEFANOS HASKOPOULOS	5214 HIGATE RD	S807117-02	$99.95
281705	12/06/2024	STORAGE SENSE SPRING HILL	10437 COUNTY LINE RD	C910313-02	$618.87
281706	12/06/2024	STRESS FREE PROPERTY MANAGEMENT	11065 LINDEN DR	S907576-09	$121.57
281707	12/06/2024	STRESS FREE PROPERTY MANAGEMENT	14857 EDGEMERE DR	SL01096-12	$149.60
281708	12/06/2024	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	15610211458	$171.35
281709	12/06/2024	SUSAN M MCCABE	177 DAN RIVER DR	S606962-01	$29.14
281710	12/06/2024	TALK TIME INC	11202 SPRING HILL DR	C102897-05	$218.11
281711	12/06/2024	TAMEKA WILLIAMS & DEJUA BANNISTER	4347 TARTAN AVE	S102275-13	$34.52
281712	12/06/2024	TARA M CULLEN	593 ALPINE THISTLE DR	TR00570-06	$250.70
281713	12/06/2024	TAYLOR N BOLIN	5404 PANAMA AVE	S913097-02	$287.86
281714	12/06/2024	TEKOVA M CASTILLO	14024 HIGGINS ST	S902109-07	$6.97
281715	12/06/2024	THERESA M SOTO	12384 MAYBERRY RD	S908160-03	$222.89
281716	12/06/2024	THOMAS F PENNING	5084 MENTMORE AVE	S602318-05	$47.31
281717	12/06/2024	THOMAS J GAFFNEY	4336 PALLAS AVE	S800461-05	$62.28
281718	12/06/2024	TRAVIS M DIVER	367 ARGYLL DR	AV00958-01	$78.54
281719	12/06/2024	TRAVIS MORRIS	5458 DARLENE ST	WW01606-05	$157.95
281720	12/06/2024	TRENT LIMA	7195 BETHESDA CT	WW00452-11	$122.31
281721	12/06/2024	TRIANGLE HOUSE LLC	3285 NORTHEAST PKWY	AC00074-07	$131.40
281722	12/06/2024	TRITECH SOFTWARE SYSTEMS	ANNUALSUPPORT & MAINTENAN	424989	$65,448.39

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281723	12/06/2024	TRYSTON M MCCARTHY	8361 SILVERBELL LOOP	SJ00141-05	$11.46
281724	12/06/2024	TTD PROPERTY MANAGEMENT LLC	12243 BIRCH ST	PG00073-11	$31.64
281725	12/06/2024	ULTRA HEALTHCARE SERVICES INC	OCT 24 BILLING	15994	$43.20
281726	12/06/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	AERIAL WAY: STREET SWEEPI	USA1236727	$50.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	BARCLAY AVE: STREET SWEEP	USA1236727	$90.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	MARINER BOULEVARD: STREET	USA1236727	$800.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	NORTHCLIFF BLVD: STREET S	USA1236727	$72.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	POWELL ROAD: STREET SWEEP	USA1236727	$56.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	SPRING HILL DRIVE: STREE	USA1236727	$978.00
281727	12/06/2024	USA SERVICES OF FLORIDA INC	SUNSHINE GROVE RD: STREET	USA1236727	$45.00
281728	12/06/2024	VEJAI LALL	11207 ADDISON ST	S904265-02	$10.16
281729	12/06/2024	VICKI A BACHNER	1254 LONDON AVE	S604538-08	$169.53
281730	12/06/2024	W W GRAINGER INC	OPERATING SUPPLIES,	9322496341	$390.90
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/19-11/18/24 CPR LE	5031776912	$128.23
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/19-12/18/24 CPR LE	5032158358	$128.23
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/23-12/22/24 CPR LE	5032054500	$125.57
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/23-12/22/24 CPR LE	5032054501	$125.57
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/9-12/8/24 CPR LE	5031842680	$128.23
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, 10/24-11/24	5032158358	$168.52
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, 9/24-10/24	5031776912	$143.74
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, 9/24-10/24	5031842680	$33.36
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, 9/24-10/24	5032054500	$78.75
281731	12/06/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, 9/24-10/24	5032054501	$62.72
281732	12/06/2024	WENDELL J NIEUWENDAM	35138 WHISPERING OAKS BLV	WO00103-07	$93.35
281733	12/06/2024	WENDY K FAULKNER	5304 LYDIA CT	S909854-02	$45.47
281734	12/06/2024	WERNER SCHAEFER	7626 ST ANDREWS BLVD	RH00574-05	$263.42
281735	12/06/2024	WESCO TURF INC	TORO GROUNDMASTER 1200 TO	41241027	$32,594.64
281736	12/06/2024	WILLIAM JAY	2200 TIMBER LODGE LN	TP00002-06	$110.44
281737	12/06/2024	WILLIAM RYAN HOMES	1207 KELSA ANNE DR	WT00045-00	$32.62
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774B5	$76.60
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778B5	$63.22
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798B5	$80.86
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807B5	$61.60
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822B5	$79.68
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823B5	$71.10
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826B5	$238.20
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828B5	$226.28
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842B5	$71.18
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843B5	$85.38

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281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876B5	$751.21
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445B5	$46.49
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617B5	$303.21
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712B5	$90.90
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894B5	$60.54
281738	12/06/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612B5	$394.74
281739	12/06/2024	WOW BURGERS LLC	4232 COMMERCIAL WAY	FZ00037-01	$73.25
281740	12/06/2024	YANELYS P MILAN	11281 SHEFFIELD RD	S809415-03	$40.80
281741	12/06/2024	YASHALIE MARTINEZ	404 SPRING HAVEN LOOP	S104280-23	$239.66
V526009	12/05/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	AUG 2024 GROUP 78158	1000073996	$1,254,204.31
V526009	12/05/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	SEP 2024 GROUP 78158	1000074388	$1,757,684.25
V526010	12/05/2024	CATHEDRAL CORPORATION	AUG CYCLE #4 750097	617543	$6,678.05
V526011	12/05/2024	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 09/24	486206129953	$29,530.11
V526012	12/05/2024	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 09/24	586206162775	$59,222.09
V526013	12/05/2024	SJUR SOLUTIONS INC	VIDEO INSPECTIONS	1114	$18,252.00
V526731	12/06/2024	AMEN AIR INC	PROFIT & MOBILIZATION.	76330	$20.12
V526731	12/06/2024	AMEN AIR INC	PROFIT & MOBILIZATION.	76501	$20.12
V526731	12/06/2024	AMEN AIR INC	REGULAR LABOR RATE FOR JO	76330	$135.00
V526731	12/06/2024	AMEN AIR INC	REGULAR LABOR RATE FOR JO	76501	$135.00
V526732	12/06/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000127192	$1,000.00
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019114337	$1,643.25
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019126239	$392.96
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019144077	$402.69
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019158648	$352.48
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019180606	$2,431.38
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019191253	$258.04
V526733	12/06/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019192989	$1,891.91
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	2038677308	$33.60
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	3305823	($86.59)
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019114337	$266.95
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019126239	$51.03
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019144077	$31.76
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019158648	$105.67
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF	5019180606	$496.22

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			MATERIA		
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019191253	$91.30
V526733	12/06/2024	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019192989	$912.53
V526734	12/06/2024	BAYCARE BEHAVIORAL HEALTH INC	FUNDS NEEDED FOR GRANT EX	OCTOBER 24	$18,606.67
V526734	12/06/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE NOV24	NOV24	$43,750.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20247824	$25.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20247019	$175.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20247600	$175.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20247824	$700.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	MATERIALS AS NEEDED FOR S	20247824	$6.62
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20247019	$150.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20247600	$150.00
V526735	12/06/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20247824	$150.00
V526736	12/06/2024	CARAHSOFT TECHNOLOGY CORPORATION	TERM 4 SOFTWARE - BUDGETI	IN1818979	$62,609.21
V526737	12/06/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	338297	$1,781.93
V526737	12/06/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	338473	$1,700.66
V526737	12/06/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	338533	$1,954.04
V526737	12/06/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	338728	$1,735.34
V526737	12/06/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	339092	$1,745.41
V526737	12/06/2024	CATHEDRAL CORPORATION	NOV CYCLE #1 750097	617967	$6,624.98
V526737	12/06/2024	CATHEDRAL CORPORATION	OCT CYCLE #1 750097	617825	$6,766.90
V526737	12/06/2024	CATHEDRAL CORPORATION	OCT CYCLE #2 750097	617854	$6,419.05
V526737	12/06/2024	CATHEDRAL CORPORATION	OCT CYCLE #3 750097	617858	$6,294.06
V526737	12/06/2024	CATHEDRAL CORPORATION	OCT CYCLE #4 750097	617891	$6,696.57
V526738	12/06/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	103604	$877.00
V526738	12/06/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	103605	$877.00
V526739	12/06/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2968692	$10,232.48
V526739	12/06/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2968693	$84,877.76
V526739	12/06/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2968694	$62,213.42
V526740	12/06/2024	DESIGNLAB INC	UNIFORMS	276371	$4,021.50
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#13R1	$125,380.65
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#14	$105,132.37
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#15	$170,402.37
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#13R1	($6,269.03)
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#14	($5,256.62)
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#15	($8,520.12)
V526741	12/06/2024	GOODWIN BROS CONSTRUCTION INC	MILTON YD WSTE HAULIN	17222	$1,900.00
V526742	12/06/2024	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	624901	$305.00
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$7,993.44

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V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$232.21
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$245.01
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$3,102.52
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,930.98
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$46,427.47
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$533.26
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$234.71
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$794.74
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		$183.98
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,799.27
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,749.70
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$521.73
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,530.60
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$3,004.16
V526743	12/06/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,133.68
V526744	12/06/2024	HDR ENGINEERING INC	PROF SVC 9/30-11/2/24	1200671993	$17,806.65
V526744	12/06/2024	HDR ENGINEERING INC	PROF SVC THRU 11/2/24	1200672160	$11,659.82
V526745	12/06/2024	HERNANDO COUNTY CLERK OF CIRCUIT	09/24 COMMISSION	TDT25-01	$4,685.04
V526745	12/06/2024	HERNANDO COUNTY CLERK OF CIRCUIT	10/25 REGISTRATION	TDT25-01	$150.00
V526745	12/06/2024	HERNANDO COUNTY CLERK OF CIRCUIT	DPW RM150 CABLING	IT25-003	$6,156.72
V526746	12/06/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVCS NOV 24	NOV24	$64,523.33
V526746	12/06/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM NOV 24	NOV24	$4,060.00
V526747	12/06/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.77
V526747	12/06/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,985.00
V526747	12/06/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V526748	12/06/2024	HERNANDO COUNTY PROPERTY APPRAISER	ARCGIS DRONE LICENSE	25-07	$2,423.42
V526749	12/06/2024	HERNANDO COUNTY SHERIFF	CYBER SECURITY	10-23-24	$220,000.00
V526750	12/06/2024	HERNANDO SEPTIC LLC	SUIP-2433 BISHOP RD	1121	$7,500.00
V526751	12/06/2024	INSIGHT PUBLIC SECTOR INC	ANKER 577 DOCKING STATION	1101220995	$2,103.60
V526752	12/06/2024	INTEGRITY RESOURCES STAFFING INC	303 WE 11/17/24	13-32723	$757.31
V526752	12/06/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 11/17/24	13-32725	$142.23
V526752	12/06/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 11/10/24	13-32699	$1,448.16
V526752	12/06/2024	INTEGRITY RESOURCES STAFFING INC	361 WE 11/17/24	13-32726	$1,119.68
V526753	12/06/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V526753	12/06/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V526754	12/06/2024	MID FLORIDA DIESEL INC	GENERATOR MAINTENCE & EME	53280	$1,916.00
V526754	12/06/2024	MID FLORIDA DIESEL INC	NEW GENERATOR / ATS START	49403-2	$1,160.00

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V526754	12/06/2024	MID FLORIDA DIESEL INC	STATION #4 ANNUAL PREVENT	53171	$325.00
V526754	12/06/2024	MID FLORIDA DIESEL INC	TRIP CHARGE	49403-2	$400.00
V526755	12/06/2024	MODERN MAIL & PRINT SOLUTIONS INC	EPO TO INSURE COMPLIANCE	1A28007	$5,015.45
V526756	12/06/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2152696	$355.00
V526757	12/06/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	LM-23386	$11,050.00
V526757	12/06/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-23387	$4,160.00
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6550	$304.70
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6566	$6,549.40
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6567	$1,734.70
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6568	$1,734.70
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6569	$2,369.40
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6570	$634.70
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6571	$634.70
V526758	12/06/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6572	$634.70
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2337210	$7,657.64
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2341060	$16,155.99
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2341360	$10,957.70
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2343991	$11,538.44
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2346541	$7,795.41
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2318570	$6,973.41
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2328709	$11,117.10
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2331658	$4,456.48
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2337349	$7,936.27
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2341363	$3,233.43
V526759	12/06/2024	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2345165	$7,795.12
V526760	12/06/2024	THE PITNEY BOWES BANK INC	8000909005107185	11-11-24	$806.75
V526760	12/06/2024	THE PITNEY BOWES BANK INC	8000909011065989	11-5-24	$257.38
V526761	12/06/2024	PRESS PROPERTIES LLC	SAO LEASE - NOV24	NOV24	$826.88
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566398	$16.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566399	$16.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566400	$36.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566401	$46.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566402	$46.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566403	$46.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566458	$52.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566459	$62.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566460	$62.50
V526762	12/06/2024	REDWIRE LLC	12/24 MONITORING	566461	$62.50
V526763	12/06/2024	REGENT PROPERTIES	SOE DEC 2024 RENT	22896	$6,746.82
V526763	12/06/2024	REGENT PROPERTIES	SOE TRASH SVC	22896	$137.50

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V526763	12/06/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22896	$104.00
V526764	12/06/2024	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3671374	762003671374	$27.44
V526764	12/06/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3679437	762003679437	$384.12
V526764	12/06/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3678172	762003678172	$670,835.64
V526765	12/06/2024	RING POWER CORP	DOZER RENTAL	13RC00103626	$30,400.00
V526765	12/06/2024	RING POWER CORP	EQ LE 10/31-11/27/24	13RC00172287	$29,100.00
V526766	12/06/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		$239.57
V526767	12/06/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#5	($5,140.00)
V526767	12/06/2024	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#5	$102,800.00
V526768	12/06/2024	SUPERIOR ASPHALT INC	23-ITB00307 LYKES LIB	PAYREQ#1	$79,180.00
V526768	12/06/2024	SUPERIOR ASPHALT INC	23-ITB00307 RETAINAGE	PAYREQ#1	($3,959.00)
V526769	12/06/2024	TARGETSOLUTIONS LEARNING LLC	VECTOR LMS, TARGETSOLUTIO	INV107275	$35,544.60
V526770	12/06/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	7444	$27,020.00
V526771	12/06/2024	TEN-8 FIRE & SAFETY LLC	167.00"L RED RACK WALL MO	1310054653	$3,849.14
V526771	12/06/2024	TEN-8 FIRE & SAFETY LLC	42.50"L RED RACK WALL MOU	1310054653	$585.11
V526771	12/06/2024	TEN-8 FIRE & SAFETY LLC	ESTIMATED SHIPPING/HANDLI	1310054653	$790.00
V526772	12/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370430208	$6.99
V526772	12/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370443331	$6.99
V526772	12/06/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370449983	$6.99
V526772	12/06/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370430209	$34.98
V526772	12/06/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370443332	$35.23
V526772	12/06/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370449984	$35.23
V526772	12/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370430194	$184.83
V526772	12/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370443317	$228.89
V526772	12/06/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370449969	$184.83
V526772	12/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370430194	$116.98
V526772	12/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370443317	$133.58
V526772	12/06/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370449969	$117.08
V526773	12/06/2024	WA BUTLER COMPANY	MEDICAL SUPPLIES - NON-CO	CT89232	$88.05
V526774	12/06/2024	WEST FLORIDA AGGREGATES LLC	EPO - HURRICANE MILTON24	36455	$18,540.84
V526774	12/06/2024	WEST FLORIDA AGGREGATES LLC	EPO - HURRICANE MILTON24	36737	$12,783.72
V526774	12/06/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	36885	$1,661.04
V526775	12/06/2024	WSP USA INC	31405890.004 TSK O 4	40110590	$10,006.94
Summary					**$5,855,822.58**

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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