

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278944	08/07/2024	13036 FEATHER ST TRUST	13036 FEATHER ST	S901184-01	\$0.00
278945	08/07/2024	7276 CRYSTAL SPRING RUN LLC	7276 CRYSTAL SPRING RUN	WS00043-05	\$254.11
278946	08/07/2024	9739 HORIZON LLC	9739 HORIZON DR	S803507-04	\$42.65
278947	08/07/2024	ABDULLAH H DAMRA	7350 CANTERBURY ST	S607788-15	\$200.10
278948	08/07/2024	ABEL E TARRADA & WANDA PEREZ	12374 CORRINE AVE	S910486-06	\$163.29
278949	08/07/2024	ADAM C MANN	2153 LINWOOD AVE	S810321-11	\$116.42
278950	08/07/2024	ADRIAN T BLUM	13226 LAUREN DR	FR00003-09	\$44.39
278951	08/07/2024	ALBERT TREICHEL	7360 CLEARMEADOW DR	TB00761-01	\$1.40
278952	08/07/2024	ALDRIN L AGUANA	5380 IDLEWEISE CT	S604064-03	\$60.00
278953	08/07/2024	ALEX M MORSE	4049 CROAKER DR	HB01677-03	\$3.04
278954	08/07/2024	ALEX Y LI	2263 LAKE FOREST AVE	S912543-04	\$38.60
278955	08/07/2024	ALEXADROS M MAVRAKIS	3420 EAGLE NEST DR	HB01058-04	\$163.43
278956	08/07/2024	ALEXIS D SKALKOWSKI	4495 ABAGAIL DR	S808951-05	\$102.79
278957	08/07/2024	ALLISON A BOSTON	15008 BROOKRIDGE BLVD	BK01320-05	\$83.71
278958	08/07/2024	ALYSSA N ROLLA	31021 PARK RIDGE DR	RW00027-06	\$152.27
278959	08/07/2024	ANDREW HARRELL	9425 ASHLEY DR	GL00161-09	\$91.85
278960	08/07/2024	ANTHONY CAVALIERE & JENNI MCLAREN	3676 CELEBRATION DR	QM00206-01	\$121.61
278961	08/07/2024	ANTONIO J PEZZIMENTI	14030 AMERO LN	S908831-06	\$125.59
278962	08/07/2024	AP INVESTING LLC	14235 CASCORA CT	PP00615-03	\$91.41
278963	08/07/2024	ARMANDO TORRES	5404 DELTONA BLVD	S605175-13	\$123.47
278964	08/07/2024	ARMOND CAMPBELL	2636 LANDOVER BLVD	S806947-05	\$187.95
278965	08/07/2024	ASHLEY LOUDNER & MATTHEW MICHAEL	7312 LANDMARK DR	S604062-04	\$123.77
278966	08/07/2024	ASTON O MCKENZIE	7664 ST ANDREWS BLVD	RH00522-08	\$189.24
278967	08/07/2024	BASIL ZERVOS	1059 SHENANDOAH LN	S601620-05	\$104.63
278968	08/07/2024	BELLA HOUSE OF PINELLAS INC	4069 BRAEMERE DR	SL00943-04	\$90.52
278969	08/07/2024	BETTY MERTEL	8288 HIGHPOINT BLVD	HI00666-04	\$23.54
278970	08/07/2024	BHM LAND HOLDINGS LLC	11231 ADDISON ST	S910107-04	\$46.64
278971	08/07/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
278972	08/07/2024	BRENDA & PAUL STONG	1298 APPLE LN	S813771-03	\$43.90
278973	08/07/2024	BRIAN DONNELLY	6012 DELTONA BLVD	S607887-06	\$123.19
278974	08/07/2024	BRIANNA R CUENCA	4278 NEWTON RD	S104031-01	\$39.02
278975	08/07/2024	BRW CONTRACTING INC	VESPA WAY	XX01745-00	\$1,387.86
278976	08/07/2024	BRYAN A MARTINEZ	607 HARTFORD HEIGHTS ST	AV00478-02	\$67.38
278977	08/07/2024	CAITLYN R GOSHORN	1397 OSOWAW BLVD	AR00131-14	\$120.32
278978	08/07/2024	CARL J HENDRICKSON	11382 TIMBER GROVE LN	WF00042-02	\$170.09
278979	08/07/2024	CARLOS ORAMAS	1116 GODFREY AVE	S909349-08	\$47.13
278980	08/07/2024	CASANDRA & NICHOLAS MISNER	1215 VENETIA DR	S802077-06	\$203.49
278981	08/07/2024	CHARISSA L WHITTEN	3289 MONTANO AVE	S911284-04	\$114.50
278982	08/07/2024	CHARLENES SCHOOL OF DANCE	12530 SPRING HILL DR	C910186-00	\$114.12
278983	08/07/2024	CHARLES E & LOIS J TEMPUS	34990 ROMAR ST	FD00032-03	\$69.56
278984	08/07/2024	CHARLES L LUCIANA	7338 FIRST LOOP AVE	HI01597-07	\$164.63
278985	08/07/2024	CHARLES P ROBERTS	4694 CRESCENT RD	S602179-07	\$149.46

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278986	08/07/2024	CHRISTINA & ROBERT DUBOSE	7254 WESTWIND ST	WW01550-02	\$30.16
278987	08/07/2024	CHRISTOPHER ASPROMONTE	12598 EDDINGTON RD	S100923-03	\$176.58
278988	08/07/2024	CITRAVEST MANAGEMENT	26492 MOTT AVE	HL00691-07	\$239.02
278989	08/07/2024	COLLEEN L & FRANK D LIGHTY	5287 DELTONA BLVD	S608580-01	\$23.10
278990	08/07/2024	COLLEEN M GEMMELL	13164 ENCHANTMENT DR	FR00002-06	\$71.20
278991	08/07/2024	COLLEEN M LOVELACE	14288 NECTARINE ST	BK00548-03	\$4.84
278992	08/07/2024	CR SEVEN HILLS LLC	11166 SPRING HILL DR	C100203-06	\$298.23
278993	08/07/2024	CYRINDA CRAIG	13130 HANLEY DR	S101824-03	\$75.22
278994	08/07/2024	DANIEL J TULLIO	9449 CHASE ST	S808165-03	\$207.63
278995	08/07/2024	DANIELLE N VILLAFANE	7419 WABASH TRL	WK00342-11	\$10.83
278996	08/07/2024	DAVID A SUTHERLAND	1193 SANGER AVE	S607713-02	\$115.44
278997	08/07/2024	DAVID C MELENDEZ	4111 AUTUMN AMBER DR	SL01461-01	\$72.83
278998	08/07/2024	DAVID L BECKNER	8051 CANTERBURY ST	S606918-11	\$120.38
278999	08/07/2024	DEBORAH DIAZ DE ULLOA	3480 PLAZA AVE	S801881-11	\$190.57
279000	08/07/2024	DEIRDRE RUFF	11001 HOBSON ST	S809961-02	\$36.21
279001	08/07/2024	DELTA HOME RENTALS LLC	12621 LINDEN DR	S908314-05	\$159.60
279002	08/07/2024	DEMIKA KIRKLEY	7103 FIRESIDE ST	S604699-10	\$70.89
279003	08/07/2024	DENIA HENDERSON	361 SPRING HAVEN LOOP	S104249-15	\$289.58
279004	08/07/2024	DENNIS REALTY	9151 GERANIUM AVE	S103953-11	\$247.56
279005	08/07/2024	DEREK E BROWN	6045 COLONY CIR	WW01146-04	\$205.03
279006	08/07/2024	DESIREE CORTALANO	9219 SANBORN ST	S804556-03	\$87.94
279007	08/07/2024	DIVVY BROKERAGE LLC	9292 SPRING HILL DR	S810013-22	\$133.54
279008	08/07/2024	DONALD W JANSKY	8676 HIGHPOINT BLVD	HI01203-04	\$1.00
279009	08/07/2024	DONNA M COURCHENE	6094 WAYCROSS DR	S607020-11	\$38.15
279010	08/07/2024	EDWARD D ARENDER	11331 COUNTRYWOOD CT	S907993-04	\$115.15
279011	08/07/2024	ELIZABETH PIEDRA	10375 MUSA RD	S808338-08	\$48.28
279012	08/07/2024	ETERNAL WAX LOUNGE	11036 NORTHCLIFFE BLVD	C812025-03	\$80.16
279013	08/07/2024	EVERNEST LLC	10485 LIGHTWOOD ST	S803721-01	\$134.35
279014	08/07/2024	FALON M CINTRON	3086 MARSHALL AVE	IA29678-00	\$81.32
279015	08/07/2024	FLORIDA EAGLE INVESTMENTS LLC	6952 PINEHURST DR	S101085-03	\$67.22
279016	08/07/2024	FRANCINE M BARBONI	4337 GONDOLIER RD	S906805-00	\$3.45
279017	08/07/2024	FREDDY R BALLESTAS MARRIAGA	5007 YORKSHIRE AVE	S100934-06	\$242.63
279018	08/07/2024	GABRIEL L NUZZO	14744 NAIMISHA LOOP	S911736-20	\$230.30
279019	08/07/2024	GAIL K RIEGGER	3317 OLEANDER DR	HB00856-02	\$21.35
279020	08/07/2024	GERTRUDIS G COLON	4275 GOLDCOAST AVE	S903149-01	\$155.62
279021	08/07/2024	GLORIA B WILLIAMS	8063 BALTIC ST	HI01834-05	\$201.51
279022	08/07/2024	GORDON W APPLETON	2059 WOODCUTTER CT	TP00431-08	\$226.47
279023	08/07/2024	GREGORY E HENRY	7284 MILLSTONE ST	S604938-05	\$104.08
279024	08/07/2024	GREGORY G GAISER	14314 LINDEN DR	S905535-03	\$1.03
279025	08/07/2024	GREGORY R MIELKE	3535 PORTILLO RD APT 5	S810848-17	\$232.98
279026	08/07/2024	GULFSTREAM CUSTOM HOMES INC	3161 FLAMINGO BLVD	HB00401-01	\$134.20
279027	08/07/2024	HANK CONNOR & LOI HAENSGEN	1492 SHADY BROOK CT	S600947-01	\$82.85

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279028	08/07/2024	HILLARY A BARKLEY	6185 ALDERWOOD ST	S604655-06	\$122.12
279029	08/07/2024	HP FLORIDA 1 LLC	11237 CLAYMORE ST	S904671-02	\$44.33
279030	08/07/2024	IENG CHOI CHEANG	6358 COVEWOOD DR	S910609-14	\$28.12
279031	08/07/2024	IH CENTRAL FLORIDA LLC	852 HILLSHIRE PL	AV01043-00	\$458.78
279032	08/07/2024	ISMET AGALLIU	12058 BUCKINGHAM WAY	S906366-08	\$48.72
279033	08/07/2024	JACK A OPALINSKI	9504 SOUTHERN BELLE DR	GL00464-03	\$50.98
279034	08/07/2024	JACQUELINE WADSWORTH & BRIAN ARCHER	11136 MERCEDES ST	S907552-02	\$112.85
279035	08/07/2024	JAMES JOKEL	368 HAMPSHIRE AVE	S600852-12	\$23.98
279036	08/07/2024	JAMES V GRAY	11090 LIGHTWOOD ST	S804728-09	\$103.71
279037	08/07/2024	JAMES VAVALA & BARBARAJEAN OLSON	2183 WINGFOOT CT	TP00030-03	\$167.90
279038	08/07/2024	JASON H ARIGONI	3028 CLEWISTON ST	S910042-13	\$128.11
279039	08/07/2024	JEAN N GALBO	460 COPPERFIELD RD	S605053-17	\$152.47
279040	08/07/2024	JEANNE SIMPSON	8631 BAY DR	S600312-01	\$95.53
279041	08/07/2024	JEFFREY E LEONARD	1179 HUNTINGTON AVE	S901194-04	\$80.64
279042	08/07/2024	JENNIFER HANEY	13293 MANDALAY PL	SL00999-09	\$183.11
279043	08/07/2024	JENNIFER S GOLDBERG	8468 FOXBORO LN	S805784-04	\$33.04
279044	08/07/2024	JEREMY LEVESQUE & HANNAH DU BOIS	9376 MANATI ST	S808893-07	\$162.66
279045	08/07/2024	JESSE A PRESTON	13230 SIAM DR	S904910-03	\$119.68
279046	08/07/2024	JLRJ INVESTMENTS LLC	1453 GILES AVE	S810998-08	\$45.29
279047	08/07/2024	JOANGELA ROUNDTREE	7280 LAGOON RD	S604577-02	\$16.94
279048	08/07/2024	JOHN C STRATTON	3412 CEDAR CREST LOOP	PP00730-06	\$221.46
279049	08/07/2024	JOHN CAMARDA	15180 EASTWOOD TRL	SE00152-04	\$103.41
279050	08/07/2024	JOHN CARUSO III	10354 DUNKIRK RD	S801331-01	\$42.55
279051	08/07/2024	JOHN JACOBS	14273 MONTCLAIR DR	BK00774-05	\$34.79
279052	08/07/2024	JOHN S CLABORN	7057 FAIRLAWN ST	S606791-07	\$169.29
279053	08/07/2024	JONATHAN & KATIE REYNOLDS	211 FAIRMONT DR	AV00026-08	\$176.01
279054	08/07/2024	JORGE A URRIA DELGADO	1244 MALONE AVE	S604226-04	\$147.92
279055	08/07/2024	JOSE POLANCO & MARCEL TAVERAS	13603 LINDEN DR	C811952-09	\$121.35
279056	08/07/2024	JOVANNY EDOUARD	1350 MARKHAM AVE	S607269-13	\$83.82
279057	08/07/2024	JOYCE D ROGERS	9722 SCEPTER AVE	BK00030-13	\$55.38
279058	08/07/2024	JOYCE M ANAGNOSTACHE	8629 HIGHPOINT BLVD	HI01887-10	\$165.87
279059	08/07/2024	JUAN ERAZO	14412 DIABLO DR	BK02652-00	\$133.63
279060	08/07/2024	JUAN IMUL US	3388 JESSES CT	TE00044-12	\$36.39
279061	08/07/2024	JULIA A PERTEE	6528 SPRING HILL DR	S604545-16	\$135.92
279062	08/07/2024	JULIE B BROWN	295 QUANE AVE	S905953-02	\$78.37
279063	08/07/2024	KATE E KUMROW & JEREMY C SEARS	6413 POST CT	S607736-17	\$148.89
279064	08/07/2024	KATHERINE A RICHESON	9340 SOUTHERN CHARM CIR	SJ00276-04	\$213.34
279065	08/07/2024	KATHRYN P MINER PASKE	5228 JULIET CT	S100983-01	\$79.76
279066	08/07/2024	KENIA RODRIGUEZ	1271 LONDON AVE	S606787-07	\$153.92
279067	08/07/2024	KENNETH D & SANDRA K WATTERSON	8151 WEATHERFORD AVE	BK00652-03	\$64.31
279068	08/07/2024	KERRIE M ULITTO	12264 PENFIELD ST	S904598-02	\$15.98

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279069	08/07/2024	KIM L FOWLER	17401 EAGLE TRACE DR	RI00055-02	\$118.32
279070	08/07/2024	KIMBERLY A DRISCOLL	12313 KNOTTY PINE CT	S907035-06	\$47.31
279071	08/07/2024	KIMBERLY L SCHNYDERITE	6742 TREEHAVEN DR	S604071-07	\$264.96
279072	08/07/2024	KINGS REALTY & RENTALS INC	1344 LONDON AVE	S103714-09	\$205.12
279073	08/07/2024	KRIS A ELLENBERGER	7326 CANTERBURY ST	S608096-14	\$199.93
279074	08/07/2024	LASCELLES BAINES	15038 BROOKRIDGE BLVD	BK00365-06	\$92.04
279075	08/07/2024	LATOYA B PATRICK	1194 CABERNET PL	EN00073-01	\$249.92
279076	08/07/2024	LENNAR HOMES INC	11670 LAVENDER LOOP	VE00088-00	\$10.16
279077	08/07/2024	LENNAR HOMES INC	11387 LAVENDER LOOP	VE00105-00	\$31.72
279078	08/07/2024	LENNAR HOMES INC	11375 LAVENDER LOOP	VE00107-00	\$75.82
279079	08/07/2024	LENNAR HOMES INC	11342 LAVENDER LOOP	VE00109-00	\$21.95
279080	08/07/2024	LENNAR HOMES INC	11317 LAVENDER LOOP	VE00114-00	\$141.08
279081	08/07/2024	LENNAR HOMES INC	11334 LAVENDER LOOP	VE00121-00	\$54.48
279082	08/07/2024	LESLIE R MACAW	3198 WINDJAMMER DR	WD00025-06	\$285.83
279083	08/07/2024	LISA MARIE KELLOGG	6611 REDBAY DR	RW00960-03	\$193.25
279084	08/07/2024	LISMARIE V LUCIANO	6170 SUMTER DR	RL00201-02	\$82.01
279085	08/07/2024	LOUIS A RICCOMINI	3996 BRAEMERE DR	SL00932-03	\$100.00
279086	08/07/2024	LUCILLE & VINCENT CELLI	685 ALPINE THISTLE DR	TR00613-01	\$164.77
279087	08/07/2024	LUIGI MAIETTA	7500 FAIRLANE AVE	HI00753-05	\$175.23
279088	08/07/2024	MADELINE A BIBBY	6111 BELKTON AVE	S813406-04	\$44.71
279089	08/07/2024	MAIN STREET RENEWAL LLC	4055 BRAMBLEWOOD LOOP	SL01242-10	\$175.44
279090	08/07/2024	MANUEL T CERQUEIRA	5330 BERRIEN AVE	S807256-06	\$125.58
279091	08/07/2024	MARIA JILES	2484 MATHESON AVE	S807255-01	\$42.51
279092	08/07/2024	MARIANN INGLE	4375 BISCAYNE DR	HB01505-01	\$19.50
279093	08/07/2024	MARILYN Y ROSA	7152 DAVENPORT LN	S607197-07	\$65.58
279094	08/07/2024	MARK H TCHENG	31344 SATINLEAF RUN	RW00606-08	\$83.08
279095	08/07/2024	MARK W C BABB & CASSAUNDR A COLE	14293 PABLO BLVD	S911772-18	\$136.23
279096	08/07/2024	MARLENE ALVAREZ PEREZ	13471 BANNER RD	S907405-03	\$43.89
279097	08/07/2024	MARY B ADDISON	7380 PINEHURST DR	S607450-16	\$85.68
279098	08/07/2024	MAXINE SCOTT	9420 NAKOMA WAY	RH00752-09	\$90.18
279099	08/07/2024	MAXWELL R & OLIVIA R MCLAIN	10022 DOMINGO DR	DG00059-11	\$107.89
279100	08/07/2024	MELISSA S HATCHER	2442 RIM DR	S902526-09	\$118.13
279101	08/07/2024	MI HOMES OF TAMPA LLC	135 HILLSHIRE PL	AV01026-00	\$160.30
279102	08/07/2024	MI HOMES OF TAMPA LLC	108 HILLSHIRE PL	AV01037-00	\$60.37
279103	08/07/2024	MI HOMES OF TAMPA LLC	99 HILLSHIRE PL	AV01045-00	\$68.92
279104	08/07/2024	MI HOMES OF TAMPA LLC	89 HILLSHIRE PL	AV01052-00	\$72.35
279105	08/07/2024	MI HOMES OF TAMPA LLC	107 HILLSHIRE PL	AV01057-00	\$18.59
279106	08/07/2024	MICHAEL A CONTINO	4645 BIRCHFIELD LOOP	SL00753-11	\$138.03
279107	08/07/2024	MIKE BELTRE	241 ARGYLL DR	AV01003-01	\$26.52
279108	08/07/2024	MINH LE QUANG	12152 ELSTON ST	S902026-06	\$45.67
279109	08/07/2024	MONA L & CHARLES W KOHL	2459 COVINGTON AVE	S809069-03	\$21.56
279110	08/07/2024	MONTHLY AUCTION HOUSE	11178 COMMERCIAL WAY	GX00033-00	\$117.66

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279111	08/07/2024	MUHAMMAD OSAMA	7249 SPRING HILL DR	S607999-12	\$207.25
279112	08/07/2024	MYND MANAGEMENT INC	7195 PINEHURST DR	S100543-04	\$125.00
279113	08/07/2024	NATALIE HIMLES	1196 ACADEMY AVE	S607050-13	\$127.93
279114	08/07/2024	NATALIE HIMLES	1196 ACADEMY AVE	S607050-15	\$154.66
279115	08/07/2024	NATASHA E MILLS	9579 CENTURY DR	S800904-04	\$211.58
279116	08/07/2024	NELIDA DEJESUS	8446 DAY ST	S608611-01	\$165.71
279117	08/07/2024	NEW RESIDENTIAL BORROWER 2022-SFR2	6925 TREEHAVEN DR	S605380-07	\$136.00
279118	08/07/2024	NICHOLAS L BIANCHI & THERES KENNY	1131 COBBLESTONE DR	S607339-09	\$209.51
279119	08/07/2024	NICKLOAS J PISANO	7354 BLACKHAWK TRL	WK00194-06	\$71.70
279120	08/07/2024	NICOLE L POSTMAN & PAUL KESTRAN	7399 PRINCE GEORGE CT	TB00003-07	\$245.39
279121	08/07/2024	NORMAN B & FRANCINE WALKLEY	14315 EDGEKNOLL ST	BK00521-05	\$19.68
279122	08/07/2024	NOUR E AZIF	248 ARGYLL DR	AV00961-01	\$76.01
279123	08/07/2024	NVR INC DBA RYAN HOMES	472 VOLTAIRE DR	PR00006-00	\$62.99
279124	08/07/2024	NVR INC DBA RYAN HOMES	436 VOLTAIRE DR	PR00009-00	\$134.90
279125	08/07/2024	NVR INC DBA RYAN HOMES	432 VOLTAIRE DR	PR00010-00	\$95.77
279126	08/07/2024	NVR INC DBA RYAN HOMES	14115 WILDE WAY	PR00011-00	\$13.84
279127	08/07/2024	NVR INC DBA RYAN HOMES	14067 WILDE WAY	PR00013-00	\$72.68
279128	08/07/2024	NVR INC DBA RYAN HOMES	14107 WILDE WAY	PR00015-00	\$62.15
279129	08/07/2024	NVR INC DBA RYAN HOMES	14101 WILDE WAY	PR00016-00	\$99.15
279130	08/07/2024	NVR INC DBA RYAN HOMES	426 VOLTAIRE DR	PR00018-00	\$65.35
279131	08/07/2024	OGOCHUKWU BARBARA OKEKEOJIDE	31367 SATINLEAF RUN	RW00581-03	\$125.01
279132	08/07/2024	OMAIDA L SILVA & CHRISTOPHE HARDY	7250 TARRYTOWN DR	S602948-07	\$70.00
279133	08/07/2024	OMAR MAIWANDI	14429 WHITEWATER WAY	SW00044-01	\$232.80
279134	08/07/2024	OP GOLD LLC	6073 SHANNON AVE	S102126-04	\$42.03
279135	08/07/2024	OPENDOOR PROPERTY TRUST I	3353 DORIAN AVE	S606699-03	\$46.45
279136	08/07/2024	OPENDOOR PROPERTY TRUST I	5236 DERBY AVE	S807244-03	\$41.22
279137	08/07/2024	OPENDOOR PROPERTY TRUST I	1164 LARKIN RD	S812136-03	\$39.82
279138	08/07/2024	PAMELA JACKSON	4022 EAGLE NEST DR	HB00435-12	\$490.91
279139	08/07/2024	PATRICK H SAAD	11261 RIDDLE DR	S902634-03	\$211.19
279140	08/07/2024	PAUL RALPH PEDEMONTI	11399 ROYAL DR	RK00028-04	\$41.06
279141	08/07/2024	PETER D RUSSELL	5070 FLORENTINE CT	S810845-03	\$100.37
279142	08/07/2024	PETER EPPOLITO & MELLISA FARNHAM	2419 GLENRIDGE DR	S908070-03	\$120.38
279143	08/07/2024	POLO BUILDERS INC	6181 COLONY CIR	VW01722-00	\$140.23
279144	08/07/2024	R JOSEPH TROUP	2115 ARBUCKLE RD	S810053-00	\$18.78
279145	08/07/2024	RAFAEL SERRANO & ROSMARY FREITES	12367 LINDEN DR	S811410-14	\$83.21
279146	08/07/2024	RAS FL	14421 MIRANNA ST	BK00316-03	\$145.25
279147	08/07/2024	REANNIN S MONTGOMERY	2460 AYERSWOOD DR	GR00753-03	\$223.22
279148	08/07/2024	REINALD CORDERO FERRER	5045 ELWOOD RD	S803848-06	\$92.91
279149	08/07/2024	RESI PRESTIGE WORLDWDE LLC TTEE	2071 BECKWITH AVE	S803656-01	\$42.52
279150	08/07/2024	RICHARD A HARTER	9232 PENELOPE DR	GL00442-02	\$179.02
279151	08/07/2024	ROBERT STANGER	6496 TOLEDO RD	S601649-02	\$123.84

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279152	08/07/2024	RUTH C CASSIDY	7455 POND CIR APT B4	S601949-04	\$146.14
279153	08/07/2024	SEAN S & CHELSEA LANKFORD FULLER	34515 CEDARFIELD DR	WO00197-05	\$109.87
279154	08/07/2024	SFR JV - 2 PROPERTY LLC	5185 COLCHESTER AVE	S812082-03	\$38.51
279155	08/07/2024	SFR JV-1 2020-1 BORROWER LLC	5288 AARON LN	S810139-07	\$29.08
279156	08/07/2024	SFR JV-1 2021-1 BORROWER LLC	12547 SHAFTON RD	S813780-05	\$44.16
279157	08/07/2024	SHARON JENSEN	12214 FAIRWAY AVE	HI02048-00	\$352.74
279158	08/07/2024	SHAWN M MCABEE	25301 GRANAT ST	LA00176-07	\$45.94
279159	08/07/2024	SHELBY D REDMAN	6320 PINE RIDGE DR	EH00011-13	\$118.76
279160	08/07/2024	SHERILYN & ROBERT L REED	5136 FOREST GLENN DR	FG00063-05	\$175.72
279161	08/07/2024	SHERRI C TATE	6392 SPRING HILL DR	S607093-10	\$240.14
279162	08/07/2024	SIMMONS ENTERPRISES LLC	3319 CARMEN AVE	S901715-08	\$37.44
279163	08/07/2024	SINDI BERBERI	2186 CHAMPLAIN AVE	S903469-02	\$48.63
279164	08/07/2024	SJRR HOLDINGS LLC	5562 LEGEND HILLS LN	SI01068-02	\$170.83
279165	08/07/2024	STEPHON C KEITH	3483 HARTLEY RD	S601978-05	\$20.85
279166	08/07/2024	STEVE R THOMPSON	4255 GEVALIA DR	HO00316-03	\$71.84
279167	08/07/2024	SUCCESS PROPERTY MANAGEMENT INC	4565 AYRSHIRE DR	SL00237-10	\$133.44
279168	08/07/2024	SUSAN L MORAN	3897 CROSSLINE DR	SL01124-06	\$225.17
279169	08/07/2024	SYED O SHER	10427 ABBEVILLE ST	S800366-06	\$125.26
279170	08/07/2024	SYLVAN HOMES LLC	5454 PANAMA AVE	S907825-05	\$39.01
279171	08/07/2024	SYLVIA A BICKELHAUPT	14017 WHITE PLAINS ST	S900764-16	\$117.14
279172	08/07/2024	TABITHA L CASEY	4442 DIOR RD	S912750-02	\$116.48
279173	08/07/2024	TENICKA L SCRIVENS	4374 ORIOLE AVE	S808393-06	\$121.24
279174	08/07/2024	TERRICK INC OF FLORIDA	3164 LIGHTHOUSE WAY	WD00259-00	\$72.07
279175	08/07/2024	THOMAS & PATRICIA A BONO	3269 LIFEBOAT LN	WD00132-03	\$150.67
279176	08/07/2024	THOMAS A SILVERMAN	8085 CLIPPER CT	S607374-02	\$45.34
279177	08/07/2024	THOMAS C & MONIQUE I LEVERETTE	306 KILLINGER AVE	S602996-04	\$74.92
279178	08/07/2024	THOMAS J & CHERYL L EVANOFF	9008 CYPRESS GLEN CT	GL00539-05	\$194.06
279179	08/07/2024	THOMAS R IVEY & EFTYHI GUIDA-IVEY	11103 MARVELWOOD RD	IA29774-00	\$10.00
279180	08/07/2024	TICAL H MILLER	14367 PABLO BLVD	S911836-12	\$182.07
279181	08/07/2024	TRINITY MANAGEMENT GROUP LLC	7079 HOLIDAY DR	S810192-12	\$296.79
279182	08/07/2024	TYLER & TRISHA HOLTON	7430 MOHAWK TRL	WK00143-03	\$41.40
279183	08/07/2024	VICKIE L BECK	12555 BROOKSIDE ST	S908099-02	\$44.50
279184	08/07/2024	VILMA BENAVIDES & CAMILO OTERO	536 SWALLOW LN	S601948-08	\$90.36
279185	08/07/2024	VIOLA M SCHWABENBAUER	6092 RALEIGH ST	S602784-01	\$5.41
279186	08/07/2024	VIRGINIA & JUDY GEIB	5472 CACTUS CIR	S600203-01	\$45.15
279187	08/07/2024	VLADISLAV & GALINA GERMANOVICH	2219 SPRINGMEADOW DR	S600866-04	\$32.54
279188	08/07/2024	WAGNER C WYSOTCHANSKI	1032 CONCERT AVE	S913115-02	\$49.58
279189	08/07/2024	WILLIAM AND ELIZABETH HARDING	8402 HIGHPOINT BLVD	HI01143-02	\$173.61
279190	08/07/2024	WILLIAM RYAN HOMES	886 TIERRA DR	WT00032-00	\$27.98
279191	08/07/2024	WILLIAM TOLEDO	12156 LARAMORE ST	S810820-18	\$118.71
279192	08/07/2024	YU ZHI LIN	6949 CRESTED ORCHID DR	RW01009-02	\$334.22
279193	08/07/2024	YURI & JURATE SOYFERMAN	3484 EAGLE NEST DR	HB00246-06	\$215.06

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279194	08/09/2024	ALL PHASE BUILDING CONCEPTS INC	REF 1475046	1475046	\$150.25
279195	08/09/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUN 2024	108841	\$912.00
279196	08/09/2024	ANIMAL MEDICAL CENTER	HCAS #5560	183490	\$148.51
279196	08/09/2024	ANIMAL MEDICAL CENTER	HCAS #5560	186259	\$477.09
279196	08/09/2024	ANIMAL MEDICAL CENTER	HCAS #5560	186289	\$449.76
279196	08/09/2024	ANIMAL MEDICAL CENTER	HCAS #5560	186482	\$543.92
279196	08/09/2024	ANIMAL MEDICAL CENTER	HCAS #5560	186483	\$519.06
279197	08/09/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152405	\$95.80
279197	08/09/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	152406	\$68.00
279198	08/09/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	128183	\$8,199.97
279198	08/09/2024	AVCON INC	RESIDENT PROJECT REPRESEN	128183	\$21,443.58
279199	08/09/2024	CENTURYLINK	311272835 7/16-8/15	311272835J4	\$58.42
279200	08/09/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149176	\$574.34
279200	08/09/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149402	\$160.00
279200	08/09/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149403	\$160.00
279200	08/09/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	151018	\$160.00
279201	08/09/2024	CHARTER COMMUNICATIONS	169290201 7/21-8/20	1692902010J4	\$108.24
279202	08/09/2024	CIT BANK NA	7/10-8/09/24 CPR LSE	45213237	\$128.23
279203	08/09/2024	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 5/09/24	53924	\$55.00
279204	08/09/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO B	CAWI32024	\$13,718.39
279205	08/09/2024	CONDUENT PYMT INTEGRITY SOLUTIONS	11/04/23 JB	23-102021	\$632.69
279206	08/09/2024	COTIVITI	02/05/24 AC	24-11825	\$155.36
279207	08/09/2024	CRAIG W KRUEGER	PERMIT 501295	501295	\$159.40
279208	08/09/2024	DANIELLE ANDERSON	REFUND RENTAL FEE	14603	\$266.00
279209	08/09/2024	DOH-BUREAU OF RADIATION CONTROL	G1339-1 LIC RENEWAL	5-1-24	\$30.00
279210	08/09/2024	DUKE ENERGY	9100 8502 2138	85022138J4	\$24,058.81
279210	08/09/2024	DUKE ENERGY	9100 8506 8249	85068249J4	\$1,785.96
279210	08/09/2024	DUKE ENERGY	9100 8507 0251	85070251J4	\$210.14
279210	08/09/2024	DUKE ENERGY	9100 8507 0798	85070798J4	\$2,684.10
279210	08/09/2024	DUKE ENERGY	9100 8512 4042	85124042J4	\$10,650.62
279210	08/09/2024	DUKE ENERGY	9100 8552 2092	86055321F4	\$0.00
279210	08/09/2024	DUKE ENERGY	9100 8662 9575	86629575K4	\$87.80
279211	08/09/2024	EMBLEMHEALTH INC	08/04/23 RW	23-72388	\$11.12
279212	08/09/2024	FASS ROOFING	ESCROW 270 REFUND	8-1-24	\$42.50
279213	08/09/2024	FREEDOM FOREVER FLORIDA LLC	PERMIT 1468655	1468655	\$199.91
279214	08/09/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14089863	\$1,606.19
279215	08/09/2024	HANS HAUSMANN	LOST ITEM FEE REFUND	7-31-24	\$30.00
279216	08/09/2024	HELEN WHEAT	REIM- WHEAT	7-16-24	\$111.43
279217	08/09/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808J4	\$186.67
279217	08/09/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100J4	\$33.48
279217	08/09/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401J4	\$623.81

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279217	08/09/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701J4	\$405.41
279217	08/09/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801J4	\$45.95
279218	08/09/2024	HUMANA HEALTH CARE PLANS	03/04/20 LM	20-17308	\$202.81
279218	08/09/2024	HUMANA HEALTH CARE PLANS	03/27/20 AC	20-23627	\$222.33
279218	08/09/2024	HUMANA HEALTH CARE PLANS	08/12/22 PF	22-72815	\$136.00
279218	08/09/2024	HUMANA HEALTH CARE PLANS	12/24/20 WT	201483-01-01	\$80.48
279219	08/09/2024	IBOSS INC	9/24-9/25 SUBSCRIPTN	976129108256	\$1,833.18
279220	08/09/2024	IVAN QUINN	03/08/24 IQ	24-22688	\$107.09
279221	08/09/2024	JT CAMPBELL FUNERAL AND CREMATION	05/26/24 MP	2024-0042	\$650.00
279221	08/09/2024	JT CAMPBELL FUNERAL AND CREMATION	06/24/24 JZ	2024-0049	\$650.00
279222	08/09/2024	JUST PULL IT	DENTAL SVC 7/18/24	1030	\$2,045.00
279222	08/09/2024	JUST PULL IT	DENTAL SVC 7/25/24	1031	\$1,840.00
279223	08/09/2024	KING ROOFING & SHEET METAL LLC	PERMIT REFUND-#500597	500597	\$215.50
279224	08/09/2024	LINDA HARTMAN	03/27/20 AC	20-23627	\$240.00
279225	08/09/2024	LOWES HOME CENTERS LLC	OVRPMT REF-APP#147917	1479172	\$63.84
279225	08/09/2024	LOWES HOME CENTERS LLC	OVRPMT REF-APP#500990	500990	\$63.84
279226	08/09/2024	LUTHERAN SERVICES FLORIDA INC	RTN UNUSED CORE FUNDS	6-28-24	\$28,422.00
279227	08/09/2024	MARION COUNTY BOCC	COX COMM 7/24-8/23	7-25-24	\$215.55
279228	08/09/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505734626	\$88.46
279228	08/09/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505785087	\$239.20
279228	08/09/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505809778	\$72.72
279229	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	DOCKING STATION (ANKER 55	4056371	\$639.55
279229	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	DOCKING STATION (ANKER 55	4057259	\$895.37
279229	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	DOCKING STATION (ANKER 55	4058677	\$383.73
279229	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	OFFICE MONITOR (BENQ GW24	4056393	\$216.37
279229	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	OFFICE MONITOR (BENQ GW24	4057245	\$2,812.81
279229	08/09/2024	MNJ TECHNOLOGIES DIRECT INC	ULTRAWIDE WQHD MONITOR (S	4056132	\$2,426.72
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	BAY LIGHTS - CTAMUFO-CSWS	1003	\$2,811.00
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	DEMO AS DEFINED IN SCOPE	1003	\$5,500.00
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	EXTERIOR LIGHTS - CLY8 SE	1003	\$234.00
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	EXTERIOR LIGHTS - W2LED S	1003	\$833.00
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	EXTEROR LIGHTS - W1LED SE	1003	\$458.00
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	INSTALLATION OF NEW LIGHT	1003	\$4,740.00
279230	08/09/2024	NICHOLAS & ASSOCIATES INC	MOBILIZATION	1003	\$5,376.00
279231	08/09/2024	OPTIMUM HEALTHCARE REFUNDS	01/31/24 AS	24-9955	\$414.40
279231	08/09/2024	OPTIMUM HEALTHCARE REFUNDS	12/14/23 BS	23-114700	\$411.13
279232	08/09/2024	OVERPAYMENT RECOVERY RECEIPTS	5/10/24 JC	24-47526	\$87.69
279233	08/09/2024	PINECREST FUNERAL CHAPEL	01/29/24 WM	2059-2024	\$650.00
279234	08/09/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13535	\$8,500.00
279235	08/09/2024	ROWLAND INC	SEWER POINT AND MANHOLE R	248503	\$13,869.96

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279236	08/09/2024	RYAN HOMES	OVRPMT RFND-#1477405	1477405	\$284.17
279237	08/09/2024	SHEILA M RAMOS	REISSUE CK 276369	S809118-11R	\$111.99
279238	08/09/2024	SOUTHERN SECURITY TITLE OF THE	RD ASMNT RFND-#453495	453495	\$90.00
279239	08/09/2024	SOUTHERN SECURITY TITLE OF THE	24-044 FY22/23 LADD	LADD M	\$30,000.00
279240	08/09/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/26/24	2225568	\$3,520.00
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	02/18/21 VS	179159-03-01	\$5.95
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	02/19/21 JF	237620-01-01	\$5.34
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	02/20/21 JP	200521-06-01	\$11.60
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	10/27/20 VM	159393-01-01	\$93.07
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	11/11/20 WO	168764-01-01	\$8.84
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	11/14/20 MH	171796-01-01	\$95.51
279241	08/09/2024	SUNSHINE STATE HEALTH PLAN	12/16/20 ML	196909-01-01	\$7.62
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357616	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357823	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357956	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	357991	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358017	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358108	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358144	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358169	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358211	\$55.00
279242	08/09/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	358319	\$55.00
279243	08/09/2024	TAMPA BAY REGIONAL PLANNING COUNCIL	HERN LAND USE STUDY	5096	\$25,000.00
279243	08/09/2024	TAMPA BAY REGIONAL PLANNING COUNCIL	VULNERABILITY ASMNT	5090	\$117,100.00
279244	08/09/2024	THE RAWLINGS COMPANY LLC	02/22/24 LF	24-17317	\$802.81
279245	08/09/2024	WILLIAM KYSE	07/07/20 WK	20-48070	\$593.00
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117J4	\$523.78
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	6282024P3	\$52.28
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	6282024P8	\$42.24
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	6282024P11	\$198.78
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	6282024P5-6	\$60.87
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	6282024P1	\$46.04
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	6282024P5-6	\$43.88
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	6282024P11	\$1,407.05
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	6282024P5-6	\$85.83
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	6282024P5-6	\$53.27
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	6282024P5-6	\$54.54
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	6282024P5-6	\$83.57
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	6282024P5-6	\$43.15
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	6282024P5-6	\$73.89
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	6282024P5-6	\$52.10

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	6282024P8	\$71.84
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	6282024P5-6	\$42.33
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	6282024P1	\$50.66
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	6282024P5-6	\$121.64
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	6282024P1	\$74.89
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	6282024P5-6	\$52.37
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	6282024P5-6	\$46.58
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	6282024P5-6	\$66.20
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	6282024P5-6	\$45.32
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	6282024P1	\$45.40
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	6282024P1	\$44.24
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	6282024P1	\$61.06
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	6282024P1	\$85.28
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	6282024P5-6	\$51.20
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	6282024P4	\$353.05
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	6282024P5-6	\$41.70
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	6282024P12	\$101.39
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	6282024P5-6	\$60.42
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	6282024P4	\$212.88
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	6282024P11	\$159.71
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	6282024P8	\$124.08
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	6282024P5-6	\$135.38
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481J4	\$739.83
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	6282024P12	\$69.82
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	6282024P12	\$62.68
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	6282024P7	\$4,900.65
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	6282024P12	\$80.41
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	6282024P3	\$40.71
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	6282024P11	\$10,407.37
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	6282024P4	\$1,506.63
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	6282024P4	\$1,416.35
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	6282024P4	\$1,707.15
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	6282024P12	\$66.75
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	6282024P12	\$66.12
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	6282024P8	\$43.15
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	6282024P5-6	\$77.60
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	6282024P12	\$42.51
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	6282024P12	\$71.91
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	6282024P12	\$77.69
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	6282024P5-6	\$47.66
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	6282024P5-6	\$152.11
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	6282024P9	\$4,467.59

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	6282024P2	\$81.24
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	6282024P8	\$99.21
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	6282024P5-6	\$64.40
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	6282024P7	\$801.24
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	6282024P7	\$686.17
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	6282024P8	\$145.38
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	6282024P7	\$356.63
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	6282024P10	\$97.20
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	6282024P12	\$67.65
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	6282024P5-6	\$78.69
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	6282024P5-6	\$173.36
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	6282024P5-6	\$82.48
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	6282024P8	\$113.07
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	6282024P13	\$954.14
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	6282024P13	\$404.71
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	6282024P5-6	\$681.86
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	6282024P8	\$105.72
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	6282024P8	\$40.16
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	6282024P8	\$45.40
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	6282024P8	\$106.27
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	6282024P8	\$170.57
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	6282024P8	\$170.38
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	6282024P11	\$240.88
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	6282024P11	\$116.31
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	6282024P5-6	\$103.82
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	6282024P11	\$3,404.84
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	6282024P2	\$40.61
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	6282024P12	\$66.30
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	6282024P5-6	\$69.36
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	6282024P4	\$1,372.64
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	6282024P5-6	\$45.40
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	6282024P5-6	\$55.80
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	6282024P12	\$66.20
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	6282024P7	\$62.77
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	6282024P7	\$43.69
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	6282024P12	\$93.33
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	6282024P5-6	\$233.14
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	6282024P12	\$87.19
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	6282024P5-6	\$163.60
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	6282024P12	\$64.40
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	6282024P12	\$67.29
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	6282024P12	\$102.20

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	6282024P12	\$168.31
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	6282024P5-6	\$47.75
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	6282024P5-6	\$40.16
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	6282024P12	\$67.29
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	6282024P5-6	\$113.96
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	6282024P12	\$76.97
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	6282024P12	\$60.87
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	6282024P12	\$66.93
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	6282024P12	\$81.50
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	6282024P5-6	\$317.06
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	6282024P5-6	\$57.16
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	6282024P11	\$2,192.23
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	6282024P11	\$1,009.09
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	6282024P11	\$2,341.81
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	6282024P11	\$1,856.54
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	6282024P8	\$177.08
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	6282024P5-6	\$348.89
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781J4	\$2,006.71
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	6282024P7	\$297.40
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	6282024P5-6	\$89.54
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	6282024P5-6	\$58.89
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	6282024P5-6	\$89.09
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	6282024P13	\$421.03
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826J4	\$41.25
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840J4	\$11,734.71
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843J4	\$88.09
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845J4	\$69.74
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848J4	\$69.74
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859J4	\$68.29
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876J4	\$730.96
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878J4	\$4,373.14
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988J4	\$126.71
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989J4	\$105.18
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698J4	\$382.89
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152J4	\$113.32
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885J4	\$108.26
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712J4	\$79.59
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915J4	\$41.97
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916J4	\$432.06
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232J4	\$197.16
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839J4	\$1,425.85
279248	08/09/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786J4	\$540.38

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279249	08/09/2024	XBYTE TECHNOLOGIES INC	WRNTY RNL SN2330171	INV9451921	\$74.06
V525392	08/05/2024	BANK OF AMERICA	BOA P-CARD PTC424	0824VS	\$431,019.00
V525393	08/09/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	800178	\$360.00
V525393	08/09/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	800348	\$24.00
V525393	08/09/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	800556	\$60.00
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018937075	\$124.16
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018964248	\$247.05
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018967356	\$49.62
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018977731	\$20.28
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018980452	\$19.33
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018981078	\$21.39
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018990751	\$163.80
V525394	08/09/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5019002779	\$402.11
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038415613	\$294.61
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038442887	\$91.66
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018937075	\$958.94
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018947161	\$595.27
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018964248	\$815.68
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018967356	\$385.04
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018977731	\$541.55
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018980452	\$598.99
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018981078	\$245.59
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018990751	\$1,090.49
V525394	08/09/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019002779	\$1,413.14
V525395	08/09/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85428407	\$2,472.00
V525395	08/09/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85428408	\$1,854.00
V525395	08/09/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85429951	\$1,236.00
V525395	08/09/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85429952	\$5,711.66
V525395	08/09/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85435350	\$53.76
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	#48 MASTER LINK	20244420	\$0.51
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20244662	\$69.00
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20244420	\$74.36
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY LABOR 2 T	20244437	\$2,800.00
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR HOURS	20244420	\$787.50
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20244204	\$306.25
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20244662	\$262.50
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20244856	\$175.00
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LIFTMASTER 1010203 CURVED	20244420	\$18.79
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LIFTMASTER STRAIGHT ARM A	20244420	\$27.51
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LIFTMASTER TDC7S4BMC-14 O	20244437	\$1,001.13
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	LINEAR REMOTE	20244437	\$52.46

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	PNEUMATIC KIT WITH CORD R	20244420	\$94.31
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL	20244420	\$300.00
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20244662	\$150.00
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20244856	\$150.00
V525396	08/09/2024	C&D INDUSTRIAL MAINTENANCE LLC	TORSION SPRING	20244437	\$479.60
V525397	08/09/2024	CATHEDRAL CORPORATION	JUL CYCLE #2 750097	617347	\$6,363.77
V525397	08/09/2024	CATHEDRAL CORPORATION	JUN CYCLE #4 750097	617351	\$6,184.83
V525398	08/09/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB89	\$434.06
V525399	08/09/2024	DEPARTMENT OF JUVENILE JUSTICE	07/24 DJJ COST SHARE	202407-27	\$58,633.32
V525400	08/09/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	592685	\$260.00
V525401	08/09/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	99553744	\$2,177.92
V525402	08/09/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 BOCC ESCROW	521777	\$40.00
V525402	08/09/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 BOCC ESCROW	523340	\$50.00
V525402	08/09/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 BOCC ESCROW	525033	\$20.00
V525403	08/09/2024	HERNANDO COUNTY CLERK OF CIRCUIT	PROPERTY CLAIM	6-22-24	\$3,048.89
V525404	08/09/2024	HERNANDO COUNTY SCHOOL DISTRICT	JUL 24 IMPACT FEES	JULY 24	\$128,200.01
V525405	08/09/2024	HERNANDO SUN PUBLICATIONS LLC	CLK24-104 LEGAL AD	AF5772240018	\$27.57
V525406	08/09/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 06/30/24	13-32181	\$3,077.34
V525406	08/09/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 07/07/24	13-32210	\$3,103.20
V525406	08/09/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 07/14/24	13-32240	\$4,758.24
V525406	08/09/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 07/28/24	13-32300	\$1,836.06
V525406	08/09/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 07/21/24	13-32271	\$1,525.74
V525406	08/09/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 07/21/24	13-32267	\$982.68
V525407	08/09/2024	JOHNSON-LAUX CONSTRUCTION LLC	24-P0130B FS1 HURCN P	PAYREQ#2	\$106,241.80
V525408	08/09/2024	KENNETH WARNSTADT ESQ	06/05 SPEC MSTR HEAR	7-09-24	\$630.00
V525408	08/09/2024	KENNETH WARNSTADT ESQ	06/19 SPEC MSTR HEAR	7-09-24	\$717.50
V525409	08/09/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 6/30/24	28167582	\$11,001.58
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10051115	\$200.49
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10052547	\$209.49
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052300	\$147.42
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052315	\$164.81
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052320	\$768.00
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052323	\$1,720.00
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052328	\$379.00
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052330	\$1,460.00
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052332	\$1,528.00
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052333	\$111.45
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052345	\$256.41
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052349	\$296.66
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052350	\$137.34
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052351	\$400.00
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052354	\$1,425.18

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052356	\$189.77
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052361	\$460.85
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052366	\$589.68
V525410	08/09/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052371	\$2,588.10
V525411	08/09/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	24177	\$570.29
V525411	08/09/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - WEE	24176	\$821.52
V525411	08/09/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES FOR:	24178	\$2,170.74
V525411	08/09/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES FOR:	24179	\$945.58
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547007	\$16.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547008	\$16.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547009	\$36.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547010	\$46.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547011	\$46.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547012	\$46.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547030	\$33.00
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547064	\$52.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547065	\$62.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547066	\$62.50
V525412	08/09/2024	REDWIRE LLC	8/24 MONITORING	547067	\$62.50
V525413	08/09/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887520245	\$33.00
V525413	08/09/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887520245	\$447.32
V525414	08/09/2024	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	981927	\$3,688.12
V525415	08/09/2024	SHI INTERNATIONAL CORP	1014784 SO S59838817	B18591130	\$3,211.16
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	1 E - STUDIO 4528A DIGITA	2779511	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	1 E - STUDIO 4528A DIGITA	2779523	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	1 E - STUDIO 4528A DIGITA	2779737	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	1 E - STUDIO 4528A DIGITA	2779738	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	E- STUDIO 4528A DIGITAL C	2779754	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	E- STUDIO 4528A DIGITAL C	2779768	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	E- STUDIO 4528A DIGITAL C	2779770	\$2,797.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N FAX	2779511	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N FAX	2779523	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N FAX	2779737	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N FAX	2779738	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N-----FAX	2779754	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N-----FAX	2779768	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	GD-1370N-----FAX	2779770	\$301.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD - 1073LT LARGE CAPACIT	2779511	\$321.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD - 1073LT LARGE CAPACIT	2779523	\$321.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD - 1073LT LARGE CAPACIT	2779737	\$321.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD - 1073LT LARGE CAPACIT	2779738	\$321.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD-1073LT-----LARG	2779754	\$321.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD-1073LT-----LARG	2779768	\$321.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KD-1073LT-----LARG	2779770	\$321.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005 - BRIDGE KIT	2779511	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005 - BRIDGE KIT	2779523	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005 - BRIDGE KIT	2779737	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005 - BRIDGE KIT	2779738	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005-----BRID	2779754	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005-----BRID	2779768	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	KN-5005-----BRID	2779770	\$69.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113 - CONSOLE FINISHE	2779511	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113 - CONSOLE FINISHE	2779523	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113 - CONSOLE FINISHE	2779737	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113 - CONSOLE FINISHE	2779738	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113-----CONS	2779754	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113-----CONS	2779768	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MJ-1113-----CONS	2779770	\$600.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033 -- RADF	2779511	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033 -- RADF	2779523	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033 -- RADF	2779737	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033 -- RADF	2779738	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033-----RADF	2779754	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033-----RADF	2779768	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MR-3033-----RADF	2779770	\$440.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053 - ENEVELOPE DRAWER	2779511	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053 - ENEVELOPE DRAWER	2779523	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053 - ENEVELOPE DRAWER	2779737	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053 - ENEVELOPE DRAWER	2779738	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053-----ENV	2779754	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053-----ENV	2779768	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	MY1053-----ENV	2779770	\$144.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D-PCS POWE	2779511	\$305.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D-PCS POWE	2779523	\$305.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D-PCS POWE	2779737	\$305.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D-PCS POWE	2779738	\$305.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D—PCS POWE	2779754	\$305.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D—PCS POWE	2779768	\$305.00
V525416	08/09/2024	TOSHIBA AMERICA BUSINESS SOLUTIONS	PWRFLTR-XGPCS15D—PCS POWE	2779770	\$305.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525417	08/09/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370391191	\$125.79
V525417	08/09/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370391192	\$59.50
V525417	08/09/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370393867	\$6.99
V525417	08/09/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370393868	\$37.50
V525417	08/09/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370391192	\$4.17
V525417	08/09/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370391169	\$47.50
V525417	08/09/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370393583	\$196.34
V525417	08/09/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370393583	\$136.28
V525418	08/09/2024	VERIZON WIRELESS	521054440 7/18	9969348346	\$821.36
V525418	08/09/2024	VERIZON WIRELESS	942196943 8/1	9970472725	\$162.94
Summary					\$1,322,865.17

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