

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275957	04/24/2024	A NEW HOSE & FITTINGS	UNIT 21360 REPAIR	3773	\$170.68
275958	04/24/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1386902	\$465.02
275959	04/24/2024	AKCA INC	DS PARROT MS, SCHOOL ZONE	13898	\$4,420.00
275959	04/24/2024	AKCA INC	MOTON ES, SCHOOL ZONE BEA	13896	\$4,420.00
275960	04/24/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	286392	\$872.07
275960	04/24/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	286692	\$455.88
275961	04/24/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES	752830	\$148.20
275961	04/24/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES	775390	\$167.47
275962	04/24/2024	CHARLIES PLUMBING INC	80 GALLON TALL ELECTRIC W	147176	\$3,773.15
275962	04/24/2024	CHARLIES PLUMBING INC	MATERIAL	147176	\$86.85
275962	04/24/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	146337	\$46.00
275962	04/24/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	146375	\$332.00
275962	04/24/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	146552	\$44.00
275962	04/24/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	147175	\$2.71
275962	04/24/2024	CHARLIES PLUMBING INC	PLUMBING RPR-CRT HSE	146787	\$3,140.93
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. (\$80.	147176	\$640.00
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	146337	\$80.00
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	146375	\$400.00
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	146552	\$80.00
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	146553	\$80.00
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	146554	\$160.00
275962	04/24/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	147175	\$240.00
275963	04/24/2024	CROCKETTS TOWING LLC	TOWING SERVICE	518161	\$240.00
275963	04/24/2024	CROCKETTS TOWING LLC	TOWING SERVICES	519938	\$185.00
275964	04/24/2024	DAY METAL PRODUCTS LLC	REPAIR HANDRAILS	17630	\$119.00
275964	04/24/2024	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	18098	\$368.00
275965	04/24/2024	ECONOLITE SYSTEMS INC	10/23-10/24 SFTWRE RN	42246	\$10,936.00
275966	04/24/2024	GOVCONNECTION INC	MICROSOFT SURFACE DOCK 2	75022177	\$198.75
275966	04/24/2024	GOVCONNECTION INC	MICROSOFT SURFACE PRO 9 1	75022177	\$1,877.39
275966	04/24/2024	GOVCONNECTION INC	MICROSOFT SURFACE PRO SIG	75022177	\$217.61
275966	04/24/2024	GOVCONNECTION INC	WARRANTY	75027556	\$68.91
275967	04/24/2024	INSIGHT PUBLIC SECTOR INC	HP COLOR LASERJET PRO M28	1101144887	\$579.64
275968	04/24/2024	MAZZELLA FHS	Q2 FY24 MAINTENANCE	IN61-01617	\$850.00
275969	04/24/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	53393051	\$60.20
275970	04/24/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3030297457	\$66.92
275971	04/24/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	2/24 ELEVATOR MAINT	43187	\$1,480.00
275971	04/24/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	2/24 ELEVATOR MAINT	44349	\$3,168.00
275971	04/24/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	4/24 ELEVATOR MAINT	44598	\$150.00
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6839672	\$11.61
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6839674	\$2.85
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6839675	\$6.64

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275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6839672	\$1.11
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6839675	\$3.12
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	LEASE OR RENTAL OF COPY M	INV6839672	\$174.25
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	LEASE OR RENTAL OF COPY M	INV6839674	\$174.25
275972	04/24/2024	ROBERT J YOUNG COMPANY LLC	LEASE OR RENTAL OF COPY M	INV6839675	\$174.25
275973	04/24/2024	ROGERS SIGN CORP	INSTALLATION OF A LARGE F	1246847	\$2,470.00
275974	04/24/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	376236	\$2,334.42
275974	04/24/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	376239	\$3,502.44
275974	04/24/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	376250	\$1,164.96
275975	04/24/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903244751	\$1,772.63
275975	04/24/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903272337	\$1,239.75
275976	04/24/2024	TD HYDRAULICS LLC	OUTSIDE REPAIRS	LA-T00008913	\$267.86
275976	04/24/2024	TD HYDRAULICS LLC	OUTSIDE REPAIRS	LA-T00008914	\$165.00
275976	04/24/2024	TD HYDRAULICS LLC	OUTSIDE REPAIRS	OL-T00007249	\$488.47
275976	04/24/2024	TD HYDRAULICS LLC	OUTSIDE REPAIRS AS NEEDED	LA-T00008963	\$1,076.78
275977	04/24/2024	TRUCKS & PARTS OF TAMPA LLC	ADD LINE #3 FOR REPAIRS T	730	\$3,094.62
275977	04/24/2024	TRUCKS & PARTS OF TAMPA LLC	TARP REPAIR - UNITS #2004	729	\$9,571.68
275978	04/24/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL	9056510838	\$406.00
275978	04/24/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL	9057977903	\$193.75
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	1/19-2/18/24 CPR LE	5028136604	\$128.23
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/19-1/18/24 CPR LE	5027746105	\$128.23
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	2/19-3/18/24 CPR LE	5028913357	\$128.23
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/19-4/18/24 CPR LE	5028513625	\$128.23
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/24-4/23/24 CPR LE	5028995140	\$125.57
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/8-5/7/24 CPR LE	5029143567	\$139.86
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/9-5/8/24 CPR LE	5029143568	\$125.57
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK/WHITE @ 0.00	5028136604	\$23.79
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK/WHITE @ 0.00	5028513625	\$22.95
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK/WHITE @ 0.00	5028913357	\$17.48
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ 0.4533 PER	5028136604	\$159.06
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ 0.4533 PER	5028513625	\$162.60
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ 0.4533 PER	5028913357	\$126.56
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5028995140	\$13.02
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5029143568	\$2.76
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5028995140	\$117.27
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5029143568	\$38.89
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, PAGE - BLACK/WHI	5029143567	\$117.51
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	CORRECT 5027238072	5027238072	\$0.00
275979	04/24/2024	WELLS FARGO FINANCIAL / TOSHIBA	CORRECT 5027316020	5027316020	\$0.00

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275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	2282024P3	\$52.12
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	2282024P8	\$42.19
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	2282024P11	\$174.82
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	2282024P5-6	\$62.54
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	2282024P1	\$46.73
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	2282024P5-6	\$44.33
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	2282024P11	\$1,212.44
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	2282024P5-6	\$72.26
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	2282024P5-6	\$64.86
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	2282024P5-6	\$55.33
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	2282024P5-6	\$95.74
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	2282024P5-6	\$42.84
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	2282024P5-6	\$78.36
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	2282024P5-6	\$50.71
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	2282024P8	\$72.20
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	2282024P5-6	\$42.84
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	2282024P1	\$62.36
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	2282024P5-6	\$171.95
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	2282024P1	\$94.82
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	2282024P5-6	\$58.84
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	2282024P5-6	\$60.24
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	2282024P5-6	\$68.18
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	2282024P5-6	\$47.74
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	2282024P1	\$46.91
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	2282024P1	\$47.10
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	2282024P1	\$58.66
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	2282024P1	\$101.01
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	2282024P5-6	\$54.69
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	2282024P4	\$250.56
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	2282024P5-6	\$42.38
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	2282024P12	\$99.35
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	2282024P5-6	\$63.74
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	2282024P4	\$174.82
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	2282024P11	\$144.11
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	2282024P8	\$154.93
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	2282024P5-6	\$101.94
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	2282024P12	\$68.09
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	2282024P12	\$60.79
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	2282024P7	\$4,934.33
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	2282024P12	\$83.35
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	2282024P3	\$40.72
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	2282024P11	\$7,695.93

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275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	2282024P4	\$1,350.08
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	2282024P4	\$1,106.31
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	2282024P4	\$1,228.12
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	2282024P12	\$67.63
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	2282024P12	\$66.98
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	2282024P8	\$42.38
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	2282024P5-6	\$76.97
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	2282024P12	\$42.38
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	2282024P12	\$69.48
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	2282024P12	\$82.71
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	2282024P5-6	\$52.65
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	2282024P5-6	\$153.73
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	2282024P9	\$3,353.19
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	2282024P2	\$79.35
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	2282024P8	\$137.36
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	2282024P5-6	\$72.35
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	2282024P7	\$806.72
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	2282024P7	\$693.62
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	2282024P8	\$146.38
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	2282024P7	\$360.50
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	2282024P10	\$86.46
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	2282024P12	\$67.35
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	2282024P5-6	\$66.89
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	2282024P5-6	\$168.16
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	2282024P5-6	\$80.67
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	2282024P8	\$113.65
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	2282024P13	\$782.98
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	2282024P13	\$334.91
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	2282024P5-6	\$467.14
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	2282024P8	\$65.97
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	2282024P8	\$40.16
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	2282024P8	\$133.48
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	2282024P8	\$155.58
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	2282024P8	\$212.74
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	2282024P8	\$49.88
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	2282024P11	\$154.82
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	2282024P11	\$100.65
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	2282024P5-6	\$113.22
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	2282024P11	\$2,285.54
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	2282024P2	\$40.63
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	2282024P12	\$64.20
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	2282024P5-6	\$70.03

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275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	2282024P4	\$903.41
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	2282024P5-6	\$45.99
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	2282024P5-6	\$55.43
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	2282024P12	\$64.48
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	2282024P7	\$56.72
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	2282024P7	\$43.40
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	2282024P12	\$94.63
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	2282024P5-6	\$223.00
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	2282024P12	\$87.70
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	2282024P5-6	\$115.44
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	2282024P12	\$65.69
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	2282024P12	\$68.92
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	2282024P12	\$93.16
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	2282024P12	\$199.78
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	2282024P5-6	\$47.84
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	2282024P5-6	\$40.16
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	2282024P12	\$65.23
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	2282024P5-6	\$102.96
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	2282024P12	\$78.91
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	2282024P12	\$59.22
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	2282024P12	\$66.61
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	2282024P12	\$85.94
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	2282024P5-6	\$334.71
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	2282024P5-6	\$57.55
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	2282024P11	\$1,628.92
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	2282024P11	\$879.00
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	2282024P11	\$1,662.30
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	2282024P11	\$1,328.38
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	2282024P8	\$177.46
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	2282024P5-6	\$406.48
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	2282024P7	\$300.86
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	2282024P5-6	\$80.57
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	2282024P5-6	\$60.14
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	2282024P5-6	\$66.34
275980	04/24/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	2282024P13	\$366.09
275981	04/24/2024	ZOETIS INC	MEDICAL SUPPLIES - NON-CO	9023235418	\$2,595.70
275982	04/26/2024	CATALINA HORAK TEFFT	EE 13351 DD RETURNED	13351	\$2,697.46
275983	04/26/2024	CHECKR INC	EMPLOYEE SCREENING	1200352	\$2,984.26
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	3/7-3/21/24 MOWING	3858	\$5,700.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING - FUTURE SITE OF F	3860	\$400.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3859	\$100.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3859	\$120.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3859	\$100.00
275984	04/26/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3859	\$100.00
275985	04/26/2024	EYEMED VISION CARE	GROUP 1003320 03/24	166184790	\$2,746.24
275986	04/26/2024	FL DEPARTMENT OF FINANCIAL SERVICES	UCF CY22 ACTIVITY	212294	\$60,205.68
275987	04/26/2024	FLORIDA COMBINED LIFE	GRP238L14PPOBASE3/24	MAR 24	\$47,680.48
275987	04/26/2024	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH3/24	MAR 24	\$30,098.70
275988	04/26/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY459P	\$8.00
275989	04/26/2024	GULF COAST TITLE CO INC	24-030 FY20/21 TUCKER	TUCKER M	\$30,000.00
275990	04/26/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY459P	\$75.00
275991	04/26/2024	JENAE D NEWTON	REFUND TDT DUP PMT	STR21-000082	\$186.36
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	43929	\$900.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	44450	\$1,020.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	43941	\$852.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	43942	\$2,864.40
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	43945	\$720.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	44449	\$2,539.20
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	44451	\$2,400.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	45150	\$2,214.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	45152	\$2,880.00
275992	04/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	45201	\$1,500.00
275993	04/26/2024	PREMIER COMMUNITY HEALTHCARE GROUP	OPIOID AB STLMT PMT 2	3-27-24	\$12,500.00
275994	04/26/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 03/24	MAR24	\$2,415.65
275995	04/26/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY459P	\$100.00
275996	04/26/2024	SOUTH FLORIDA EMERGENCY VEHICLES	FOUTS TANKER - FIRE (NEW)	2024-022924	\$470,715.00
275997	04/26/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/07/24	2218924	\$8,075.00
275998	04/26/2024	TAMARA SYVERSTEN	REFUND TDT DUP PMT	STR21-000056	\$121.87
275999	04/26/2024	THE LYONS LAW GROUP PA	24-031 FY22/23 SCHOOK	SCHOOK C M	\$20,000.00
276000	04/26/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY459P	\$27.00
276001	04/26/2024	VISION SERVICE PLAN - IC	ACCT 30021040 03/24	819993902	\$7,557.92
276001	04/26/2024	VISION SERVICE PLAN - IC	ACCT 30021040 03/24	819993910	\$39.20
276001	04/26/2024	VISION SERVICE PLAN - IC	ACCT 30021040 03/24	819993913	\$971.20
276002	04/26/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.14	\$5,259.51
V524615	04/24/2024	ABS ENTERPRISES	BERKELEY MANOR MSBU MOWIN	200030	\$300.00
V524615	04/24/2024	ABS ENTERPRISES	BERKELEY MANOR MSBU	200030	\$80.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TRIMM		
V524615	04/24/2024	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300032	\$200.00
V524615	04/24/2024	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300032	\$130.00
V524615	04/24/2024	AB5 ENTERPRISES	THE OAKS MSBU MOWING - GR	100030	\$300.00
V524615	04/24/2024	AB5 ENTERPRISES	THE OAKS MSBU TRIMMING, E	100030	\$150.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780006	\$85.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780008	\$170.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780009	\$85.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780128	\$85.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780275	\$25.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780278	\$98.00
V524616	04/24/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	780280	\$88.00
V524617	04/24/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	119670	\$4,843.75
V524618	04/24/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#11	\$819,750.00
V524618	04/24/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#11	(\$40,987.50)
V524619	04/24/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85288634	\$5,950.92
V524619	04/24/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85293285	\$671.40
V524620	04/24/2024	CATHEDRAL CORPORATION	FEB CYCLE#4 3/01/24	331273	\$1,659.39
V524620	04/24/2024	CATHEDRAL CORPORATION	MAR CYCLE#1 3/08/24	331409	\$1,688.12
V524620	04/24/2024	CATHEDRAL CORPORATION	MAR CYCLE#2 3/15/24	331735	\$1,597.41
V524621	04/24/2024	CIVIC INITIATIVES LLC	PROCUREMENT ACQUISITION S	2024-0081	\$7,622.55
V524622	04/24/2024	DESIGNLAB INC	UNIFORMS	270524	\$9,894.55
V524623	04/24/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	79000521	\$43.22
V524623	04/24/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	79004070	\$722.13
V524624	04/24/2024	IMAGE TREND INC	CRITICAL CARE HOSTING	PS-INV107086	\$618.00
V524624	04/24/2024	IMAGE TREND INC	CRITICAL CARE SUPPORT	PS-INV107086	\$1,648.00
V524624	04/24/2024	IMAGE TREND INC	VALUT RECORD WITH ATTACHM	PS-INV107087	\$900.41
V524625	04/24/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 2/25/24	13-31682	\$413.76
V524625	04/24/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 3/10/24	13-31709	\$2,068.80
V524625	04/24/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 3/3/24	13-31682	\$2,068.80
V524625	04/24/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 3/17/24	13-31737	\$2,133.45
V524626	04/24/2024	JERICO ROAD MINISTRIES INC	GRANT OPIOID ABUSE SETTLE	3-22-24	\$5,000.00
V524627	04/24/2024	LAWRENCE E FIELDS	4337-148-R REIM 10	21028-CO#4	\$26,895.00
V524628	04/24/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	41930	\$8,184.30

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049812	\$34.22
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049815	\$272.70
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049819	(\$50.00)
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049821	\$146.80
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049822	\$389.65
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049829	\$430.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049833	(\$24.04)
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049836	\$294.10
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049838	\$1,520.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049839	\$68.66
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049845	\$310.65
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049849	\$126.95
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049853	\$1,536.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049858	\$181.46
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049874	\$218.46
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049878	\$1,460.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049879	\$2,106.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049890	(\$200.00)
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049892	\$18.72
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049893	\$236.26
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049897	\$118.24
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049899	\$176.73
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049900	\$337.58
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049903	\$715.94
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049908	\$50.70
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049926	\$201.42
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049927	\$272.70
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049930	\$34.22
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049935	\$27.70
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049941	\$860.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049942	\$2,670.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049953	\$114.48
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049959	\$50.70
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049965	\$585.68
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049966	\$153.80
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049968	\$4,228.00
V524630	04/24/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049974	\$311.00
V524631	04/24/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3507235	762003507235	\$334.01
V524631	04/24/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3501186	762003501186	\$663,769.80
V524632	04/24/2024	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WR9529577	\$2,953.10
V524633	04/24/2024	SEGGIE CUSTOM BUILDERS LLC	19-R00007-94 RETAINGE	PAYREQ#3	(\$1,998.60)
V524633	04/24/2024	SEGGIE CUSTOM BUILDERS LLC	19-R00007-94 WSL WALL	PAYREQ#3	\$39,971.99

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524634	04/24/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	5335	\$13,160.00
V524634	04/24/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	5356	\$11,550.00
V524634	04/24/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	5357	\$23,640.00
V524635	04/24/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	292861	\$97,030.28
V524635	04/24/2024	VECTOR FLEET MANAGEMENT LLC	CORRECTION 0126AN42	292369	\$0.00
V524635	04/24/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	292861	\$7,671.58
V524636	04/24/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	377243	\$543.47
V524636	04/24/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	377243	\$543.47
Summary					\$2,589,954.77

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