

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276580	05/17/2024	ABHINAV SHARMA	AIRPORT SECURITY 4/27	81472	\$120.00
276581	05/17/2024	ADVANCE LOCAL ALABAMA MEDIA GROUP	MULTI-CHANNEL DIGITAL ADV	1503709	\$6,700.00
276582	05/17/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1398634	\$450.37
276582	05/17/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1468225	\$200.00
276582	05/17/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1484975	\$554.82
276582	05/17/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1494181	\$200.00
276582	05/17/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1561327	\$397.33
276583	05/17/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	131166	\$375.72
276583	05/17/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	131366	\$1,064.54
276584	05/17/2024	AMAZING NATIONAL SERVICES GROUP LLC	4/24 MOWING	21T000026869	\$10,130.00
276585	05/17/2024	AMERICAN ROAD LLC	SPRING ISSUE/DIGITAL APR.	2024-25570	\$1,665.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152042	\$246.16
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152218	\$88.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152219	\$30.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152220	\$30.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152221	\$104.50
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152222	\$75.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152223	\$106.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152250	\$145.22
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152356	\$612.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152357	\$126.15
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152945	\$489.66
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152946	\$214.98
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152947	\$174.50
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152950	\$30.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152951	\$92.23
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152952	\$538.35
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152954	\$117.23
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	152955	\$116.42
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153357	\$300.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153358	\$30.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153359	\$232.48
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153647	\$30.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153687	\$154.66
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153693	\$294.25
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153695	\$203.75
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	153706	\$354.13
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154345	\$274.03
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154346	\$300.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154347	\$112.48
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154348	\$137.75

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276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154349	\$83.50
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154350	\$117.23
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154351	\$206.53
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154352	\$161.23
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154353	\$300.00
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154354	\$205.24
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154355	\$108.80
276587	05/17/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154356	\$30.00
276588	05/17/2024	AUGUSTINE CONSTRUCTION INC	CORNER OF ELGIN BLVD & LA	XX01672-00	\$55.94
276589	05/17/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	287361	\$150.95
276589	05/17/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	288021	\$806.01
276590	05/17/2024	BYWATER SOLUTIONS LLC	ASPEN:4701 ASPEN2 SUPPORT	8091	\$8,167.00
276590	05/17/2024	BYWATER SOLUTIONS LLC	ASPEN:4900 ASPEN MOBILE A	8091	\$583.00
276591	05/17/2024	CARESSA E BURR	720 ARGYLL DR	AV01013-01	\$17.12
276592	05/17/2024	CHARTER COMMUNICATIONS	166978701 05/01-05/31	166978701H4	\$239.98
276593	05/17/2024	CHARTER COMMUNICATIONS	166978901 5/1-5/31	166978901H4	\$660.83
276594	05/17/2024	CHARTER COMMUNICATIONS	096643101 5/1-5/31	96643101H4	\$179.59
276595	05/17/2024	CHECKR INC	EMPLOYEE SCREENING	1240428	\$1,913.85
276596	05/17/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44422882	\$118.21
276596	05/17/2024	CIT BANK NA	4/10-5/09/24 CPR LSE	44621992	\$128.23
276596	05/17/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	44621992	\$8.92
276596	05/17/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	44621992	\$4.99
276596	05/17/2024	CIT BANK NA	COPIES, BLACK / WHITE PER	44422882	\$8.87
276596	05/17/2024	CIT BANK NA	COPIES, COLOR PER PAGE EA	44422882	\$18.30
276597	05/17/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-177703	\$298.60
276597	05/17/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-177889	\$298.60
276598	05/17/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010G4	\$215.95
276598	05/17/2024	CITY OF BROOKSVILLE	1050375010-11	1050375010G4	\$94.19
276599	05/17/2024	CITY OF BROOKSVILLE FIRE DEPT	ANNL INSPECT 4/26/24	50324	\$75.00
276600	05/17/2024	CLICKTRIPZ LLC	ADVERTISING	10613	\$10,000.00
276601	05/17/2024	COASTAL CREMATIONS INC	01/14/24 RM	24-007CCNR	\$650.00
276602	05/17/2024	COMPASS MEDIA LLC	5/24 ADVERTISING	2024-68147	\$3,330.00
276603	05/17/2024	CORE & MAIN LP	METER BOXES PLASTIC: BOX	U385875	\$21,200.80
276603	05/17/2024	CORE & MAIN LP	METER BOXES PLASTIC: BOX	U690454	\$31,696.40
276603	05/17/2024	CORE & MAIN LP	METER BOXES PLASTIC: BOX	U732253	\$21,410.40
276603	05/17/2024	CORE & MAIN LP	METER BOXES PLASTIC: LID	U385875	\$12,066.00
276603	05/17/2024	CORE & MAIN LP	METER BOXES PLASTIC: LID	U690454	\$18,076.40
276603	05/17/2024	CORE & MAIN LP	METER BOXES PLASTIC: LID	U732253	\$12,111.20
276603	05/17/2024	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	U693253	\$34.84
276603	05/17/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U131073	\$11,439.28
276603	05/17/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U528338	\$10,182.00
276603	05/17/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U628666	\$17,531.94

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276603	05/17/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U740522	\$7,336.06
276603	05/17/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U740539	\$1,898.10
276604	05/17/2024	CROCKETTS TOWING LLC	TOWING SVC 15613	532884	\$110.00
276604	05/17/2024	CROCKETTS TOWING LLC	TOWING SVC 20060	533186	\$321.00
276604	05/17/2024	CROCKETTS TOWING LLC	TOWING SVC 22209	533828	\$130.00
276604	05/17/2024	CROCKETTS TOWING LLC	TOWING SVC 8	524139	\$225.00
276604	05/17/2024	CROCKETTS TOWING LLC	TOWING SVCS 22928	530176	\$120.00
276605	05/17/2024	DAVIES CLAIMS NORTH AMERICA, INC	4/24 BANK STATEMENT	5/1/2024	\$28,774.41
276606	05/17/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 FEB 24	2A-4645	\$2.77
276606	05/17/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 MAR 24	2A9702	\$0.72
276607	05/17/2024	DOLLIE CROCKER	7319 THORPP AVE	BK00257-02	\$13.09
276608	05/17/2024	DRONE NERDS INC	ANAFI USA PRCS ELITE FLYP	I260754153	\$1,790.00
276608	05/17/2024	DRONE NERDS INC	PF070320 - PARROT ANAFI U	I260754153	\$198.00
276608	05/17/2024	DRONE NERDS INC	PF070333-PARROT ANAFI USA	I260754153	\$798.00
276608	05/17/2024	DRONE NERDS INC	PF728210BA - PARROT ANAFI	I260754153	\$14,000.00
276610	05/17/2024	DUKE ENERGY	9100 8194 7336	81947336G4	\$2,407.71
276610	05/17/2024	DUKE ENERGY	9100 8194 7542	81947542H4	\$556.40
276610	05/17/2024	DUKE ENERGY	9100 8502 2138	85022138G4	\$18,218.14
276610	05/17/2024	DUKE ENERGY	9100 8502 2245	85022245G4	\$1,042.72
276610	05/17/2024	DUKE ENERGY	9100 8502 2568	85022568H4	\$172.89
276610	05/17/2024	DUKE ENERGY	9100 8506 7925	85067925H4	\$54.22
276610	05/17/2024	DUKE ENERGY	9100 8506 8249	85068249G4	\$1,438.96
276610	05/17/2024	DUKE ENERGY	9100 8506 9307	85069307H4	\$48.27
276610	05/17/2024	DUKE ENERGY	9100 8507 0102	85070102H4	\$42.01
276610	05/17/2024	DUKE ENERGY	9100 8507 0798	85070798G4	\$2,275.50
276610	05/17/2024	DUKE ENERGY	9100 8511 3479	85113479G4	\$63.29
276610	05/17/2024	DUKE ENERGY	9100 8511 3619	85113619G4	\$373.04
276610	05/17/2024	DUKE ENERGY	9100 8512 4042	85124042G4	\$10,458.06
276610	05/17/2024	DUKE ENERGY	9100 8531 5675	85315675G4	\$70.49
276610	05/17/2024	DUKE ENERGY	9100 8531 6030	85316030G4	\$119.16
276610	05/17/2024	DUKE ENERGY	9100 8531 6204	85316204G4	\$20,140.94
276610	05/17/2024	DUKE ENERGY	9100 8531 6379	85316379G4	\$141.47
276610	05/17/2024	DUKE ENERGY	9100 8531 6577	85316577G4	\$170.00
276610	05/17/2024	DUKE ENERGY	9100 8531 6973	85316973G4	\$633.57
276610	05/17/2024	DUKE ENERGY	9100 8531 7346	85317346G4	\$329.67
276610	05/17/2024	DUKE ENERGY	9100 8531 7908	85317908G4	\$111.39
276610	05/17/2024	DUKE ENERGY	9100 8531 8082	85318082G4	\$67.57
276610	05/17/2024	DUKE ENERGY	9100 8531 8256	85318256G4	\$171.09
276610	05/17/2024	DUKE ENERGY	9100 8605 5149	86055149H4	\$63.16
276610	05/17/2024	DUKE ENERGY	9100 8662 9575	86629575H4	\$90.37
276610	05/17/2024	DUKE ENERGY	9100 8663 0122	86630122H4	\$1,220.64

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276610	05/17/2024	DUKE ENERGY	9100 8663 0502	86630502H4	\$652.53
276610	05/17/2024	DUKE ENERGY	9100 8740 0166	87400166H4	\$30.80
276610	05/17/2024	DUKE ENERGY	9100 9090 2821	90902821G4	\$599.55
276610	05/17/2024	DUKE ENERGY	9101 2871 1663	28711663H4	\$99.04
276610	05/17/2024	DUKE ENERGY	9101 2873 9079	28739079H4	\$92.88
276610	05/17/2024	DUKE ENERGY	9101 2873 9251	28739251H4	\$55.62
276610	05/17/2024	DUKE ENERGY	9101 4459 6399	44596399G4	\$53.36
276611	05/17/2024	EMERGENCY MEDICAL SERVICES	ALS VEHICLE PERMIT	4-30-24	\$25.00
276612	05/17/2024	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	22263	\$4,623.35
276613	05/17/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6488113	\$333.33
276613	05/17/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6449479	\$170.40
276613	05/17/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6452341	\$340.80
276613	05/17/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6457942	\$2,880.00
276613	05/17/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6458155	\$590.00
276613	05/17/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6413317	\$337.50
276613	05/17/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6434361	\$5,510.96
276613	05/17/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6437327	\$140.68
276613	05/17/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6441809	\$4,024.71
276613	05/17/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6460993	\$1,708.00
276613	05/17/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6471916	\$660.00
276613	05/17/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6449479	\$170.40
276613	05/17/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6452341	\$340.80
276613	05/17/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6458155	\$590.00
276614	05/17/2024	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	42024	\$15,127.51
276615	05/17/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, NEW SUBMERSIBLE SE	CD99130347	\$20,796.20
276616	05/17/2024	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED	9520	\$7,320.00
276616	05/17/2024	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED	9521	\$2,550.00
276616	05/17/2024	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED	9533	\$3,840.00
276617	05/17/2024	INSIGHT PUBLIC SECTOR INC	IPAD 9TH GENERATION WITH	1101144518	\$1,333.83
276617	05/17/2024	INSIGHT PUBLIC SECTOR INC	OTTERBOX CASE	1101144518	\$151.68
276618	05/17/2024	INVOICE CLOUD INC	APR 24 SERVICE	3290-2024-4	\$45.00
276619	05/17/2024	JIMMY'S SANITARY SERVICE INC	SUIP-12243 VERONA ST	11546	\$7,500.00
276619	05/17/2024	JIMMY'S SANITARY SERVICE INC	SUIP-14598 CORONADO	11548	\$7,500.00
276619	05/17/2024	JIMMY'S SANITARY SERVICE INC	SUIP-2188 BISHOP RD	11549	\$7,500.00
276619	05/17/2024	JIMMY'S SANITARY SERVICE INC	SUIP-2479 STATLER AVE	11601	\$7,500.00
276619	05/17/2024	JIMMY'S SANITARY SERVICE INC	SUIP-2493 CARETTA AVE	11578	\$7,500.00
276619	05/17/2024	JIMMY'S SANITARY SERVICE INC	SUIP-9195 HORIZON AVE	11550	\$7,500.00
276620	05/17/2024	JOHNSON-LAUX CONSTRUCTION LLC	24-P0130B FS1 HURCN P	PAYREQ#1	\$6,450.00
276621	05/17/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	253846	\$9,475.32
276622	05/17/2024	JT CAMPBELL FUNERAL AND CREMATION	02/26/24 KM	2024-0029	\$650.00
276623	05/17/2024	KONICA MINOLTA BUSINESS SOLUTIONS	3/24 COPIER LEASE	293041521	\$164.28
276623	05/17/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	293041521	\$150.44

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276624	05/17/2024	LAWRENCE & EILEEN BRUNETTE	31178 PARK RIDGE DR	RW00053-07	\$28.58
276625	05/17/2024	LENNAR HOMES INC	11741 LAVENDER LOOP	VE00080-00	\$21.82
276626	05/17/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505226000	\$142.42
276626	05/17/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505257212	\$58.47
276626	05/17/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505289229	\$116.19
276626	05/17/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505321572	\$45.73
276626	05/17/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	505353194	\$194.16
276627	05/17/2024	NIRVANA TITLE COMPANY	23-036FY21/22 VASQUEZ	VASQUEZ D	\$20,000.00
276628	05/17/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	42473	\$1,404.00
276629	05/17/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3030591126	\$420.00
276629	05/17/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3030740785	\$1,977.41
276629	05/17/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3031013801	\$151.58
276630	05/17/2024	PLANT CITY ENGINES & PARTS LLC	ENGINE RPR - AIRBOAT	7977	\$20,885.00
276631	05/17/2024	PRISTINE PLACE HOMEOWNERS ASSOC INC	4/1-6/30/24 MOWING	40124	\$622.50
276632	05/17/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1409	\$15,655.50
276632	05/17/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1450	\$11,588.50
276632	05/17/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1408	\$2,625.00
276633	05/17/2024	RAPISCAN SYSTEMS INC	INSIDE DELIVERY, PALLET J	SI-004704	\$3,335.00
276633	05/17/2024	RAPISCAN SYSTEMS INC	RAPISCAN 920CX, MULTI VOL	SI-004704	\$22,868.00
276633	05/17/2024	RAPISCAN SYSTEMS INC	ROLLER BED, POP OUT & BAC	SI-004704	\$675.00
276634	05/17/2024	RAYNALDO S CREWS	4449 BROMLEY AVE	S910039-12	\$4.40
276635	05/17/2024	RHOMAR INDUSTRIES INC	RH-625-20 PER DOZEN	105953	\$460.04
276635	05/17/2024	RHOMAR INDUSTRIES INC	RH-652-05	105953	\$1,126.96
276636	05/17/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13337	\$8,500.00
276637	05/17/2024	SCOTT J LEWIS	AIRPORT SECURITY 3/31	80977	\$180.00
276638	05/17/2024	SHIRLEY A SALERNO	12445 EVERARD DR	S906075-02	\$200.55
276642	05/17/2024	SMARSH INC	SA-36830 3/24NTGUARD	INV-163033	\$1,395.00
276642	05/17/2024	SMARSH INC	SA-36830 3/24NTGUARD	INV-169232	\$9.30
276642	05/17/2024	SMARSH INC	SA-36830 4/24NTGUARD	INV-163033	\$9.30
276642	05/17/2024	SMARSH INC	SA-36830 4/24NTGUARD	INV-169232	\$1,395.00
276643	05/17/2024	STEVEN R KIRSNER	5278 SANDRA DR	RR00287-05	\$201.78
276644	05/17/2024	SUNSHINE STATE ONE CALL OF FL INC	3/24 LINE LOCATES	PSINV1034022	\$745.73
276645	05/17/2024	THOMAS & PAMELA CANNON	15073 BROOKRIDGE BLVD	BK01337-03	\$69.48
276646	05/17/2024	TONOAH A HART	15 MOWING / EDGING EVENTS	23243	\$1,597.00
276647	05/17/2024	TRAVELERS	F1H0686 15P64114ZLP	642506	\$6,946.65
276647	05/17/2024	TRAVELERS	FXH0954 15P64114ZLP	642506	\$10,000.00
276648	05/17/2024	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	31165A	\$1,849.00
276649	05/17/2024	US CAD	CONVERSION RENEWAL: REVU	INV62410	\$991.80
276650	05/17/2024	VERDA CABALLERO	3358 MINNOW CREEK DR	HB00912-01	\$85.85
276651	05/17/2024	W W GRAINGER INC	OPERATING SUPPLIES,	9089783493	\$1,355.91
276652	05/17/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/24 CPR LE	5029090159	\$128.23

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276652	05/17/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/14-6/13/24 CPR LE	5029618898	\$122.48
276652	05/17/2024	WELLS FARGO FINANCIAL / TOSHIBA	B/W AT \$0.00580 EACH PRIN	5029618898	\$8.17
276652	05/17/2024	WELLS FARGO FINANCIAL / TOSHIBA	COLOR AT \$0.04533 EACH PR	5029618898	\$47.46
276652	05/17/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE PRINT	5029090159	\$10.16
276652	05/17/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PRINT PER P	5029090159	\$64.36
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104G4	\$312.10
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498G4	\$324.78
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793H4	\$71.46
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794H4	\$83.21
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801G4	\$1,017.80
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809G4	\$42.69
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824G4	\$70.01
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838H4	\$18,482.04
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873G4	\$576.06
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881H4	\$1,235.64
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937H4	\$490.32
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939H4	\$76.43
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942H4	\$86.02
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943H4	\$46.58
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944H4	\$43.43
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945H4	\$78.05
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946H4	\$61.96
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951H4	\$54.90
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960H4	\$175.62
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961H4	\$186.30
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965H4	\$82.12
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968H4	\$85.28
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1949972	1949972H4	\$330.71

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975H4	\$85.65
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984H4	\$75.70
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987H4	\$5,624.53
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272H4	\$622.26
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310H4	\$116.31
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919H4	\$202.21
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708H4	\$162.78
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791G4	\$57.79
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394H4	\$54.99
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395H4	\$69.28
276654	05/17/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780G4	\$431.46
V524775	05/14/2024	BANK OF AMERICA	BOA P-CARD 4/5-5/4	0424VS	\$395,362.74
V524776	05/17/2024	AB5 ENTERPRISES	MOWING 4/15-5/15/24	100023	\$6,000.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	784510	\$328.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	784511	\$328.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	784512	\$328.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	784513	\$328.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785078	\$80.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785219	\$272.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785220	\$102.00
V524777	05/17/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785221	\$34.00
V524778	05/17/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 3/24 PREMIUM	387646	\$29,038.46
V524779	05/17/2024	AMEN AIR INC	REPLACE CENTRAL A/C SYSTE	72752	\$8,273.96
V524780	05/17/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	120548	\$827.50
V524780	05/17/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	120797	\$772.50
V524781	05/17/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018847993	\$172.68
V524781	05/17/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018859009	\$152.54
V524781	05/17/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018869784	\$85.19
V524781	05/17/2024	BAKER & TAYLOR INC	ADDING LINE TO COVER COST	5018871605	\$43.92
V524781	05/17/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038229709	\$546.52
V524781	05/17/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018847993	\$266.16
V524781	05/17/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018859009	\$316.87
V524781	05/17/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018869784	\$547.81
V524781	05/17/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018871605	\$235.29

## Board of County Commissioners Checks Issued

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V524782	05/17/2024	BAYCARE BEHAVIORAL HEALTH INC	GRANT OPIOID ABUSE SETTLE	5-8-24	\$22,775.00
V524783	05/17/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85326377	\$5,183.32
V524783	05/17/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85329858	\$241.00
V524783	05/17/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85332074	\$1,119.00
V524783	05/17/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85335120	\$7,389.96
V524783	05/17/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85335121	\$1,149.24
V524783	05/17/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85336503	\$157.20
V524784	05/17/2024	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS23	15675308	\$2,432.00
V524784	05/17/2024	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND23	15615508	\$70,972.00
V524784	05/17/2024	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411423PB	15615082	\$138,974.00
V524784	05/17/2024	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P6412623PB	15615264	\$13,695.00
V524785	05/17/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/29/24	355948	\$4,552.00
V524785	05/17/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356215	\$2,413.95
V524785	05/17/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/24	356352	\$6,010.50
V524785	05/17/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/24	356364	\$12,057.45
V524785	05/17/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/24	356402	\$4,827.90
V524785	05/17/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/24	356433	\$11,018.28
V524786	05/17/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB82	\$1,027.66
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2883304	\$5,116.24
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2883305	\$42,438.88
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2883306	\$31,106.71
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2893706	\$5,116.24
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2893707	\$42,438.88
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2893708	\$31,106.71
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2904119	\$5,116.24
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2904120	\$42,438.88
V524788	05/17/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2904121	\$31,106.71
V524789	05/17/2024	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1051	\$25,581.75
V524790	05/17/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	564798	\$150.00
V524790	05/17/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	568274	\$130.00
V524790	05/17/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	571873	\$180.00
V524790	05/17/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	571882	\$50.00
V524790	05/17/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	564799	\$222.00
V524790	05/17/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	571874	\$310.00
V524791	05/17/2024	HAWKINS INC	CHLORINE LIQUID SMAL	6707063	\$1,992.00
V524791	05/17/2024	HAWKINS INC	CHLORINE LIQUID SMAL	6707064	\$1,743.00
V524791	05/17/2024	HAWKINS INC	CHLORINE LIQUID: SMA	6702680	\$311.25
V524791	05/17/2024	HAWKINS INC	CHLORINE LIQUID: SMA	6702738	\$622.50
V524791	05/17/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6727412	\$149.40
V524791	05/17/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6727413	\$1,120.50
V524791	05/17/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6727414	\$498.00
V524791	05/17/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6727415	\$2,490.00



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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524792	05/17/2024	HDR ENGINEERING INC	PROF SVC TO 3/30/24	1200615069	\$21,544.51
V524793	05/17/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	82159177	\$67.98
V524793	05/17/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	84012993	\$2,383.97
V524793	05/17/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	84723942	\$161.37
V524793	05/17/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	84765697	\$21.00
V524793	05/17/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	85167304	\$709.10
V524794	05/17/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 HCUJ ESCROW	511667	\$20.00
V524794	05/17/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 HCUJ ESCROW	511669	\$10.00
V524794	05/17/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 HCUJ ESCROW	511773	\$88.00
V524795	05/17/2024	HERNANDO SUN PUBLICATIONS LLC	ITB 24-T00600/ JG	287A67F90018	\$3.83
V524796	05/17/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 4/14/24	13-31856	\$1,396.44
V524796	05/17/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 4/21/24	13-31884	\$1,396.44
V524796	05/17/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 4/28/24	13-31913	\$775.80
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-110 PARKTON AVE	5010	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11263 TOPAZ ST	5017	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2104 LINWOOD AVE	5023	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2253 CHAMPLAIN	5025	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-3442 CHARMWOOD	5011	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-4017 THUNDERBIRD	5014	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-5253 KIRKWOOD AV	5020	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-7325 MILLSTONE S	5024	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-9256 DUNKIRK RD	5016	\$7,500.00
V524797	05/17/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-9768 HORIZON DR	5021	\$7,500.00
V524798	05/17/2024	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2024-023377	\$3,333.33
V524799	05/17/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42069	\$8,308.21
V524799	05/17/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	42090	\$4,104.62
V524800	05/17/2024	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	51574	\$228.27
V524800	05/17/2024	MID FLORIDA DIESEL INC	NON-EMERGENCY REPAIRS, GE	51574	\$290.00
V524800	05/17/2024	MID FLORIDA DIESEL INC	TRIP CHARGE	51574	\$400.00
V524801	05/17/2024	NATURE COAST OFFICIALS/UMPIRES INC	FIELD PREPARATION FOR GAM	5-8-24	\$360.00
V524801	05/17/2024	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SOFTBALL GAME	5-8-24	\$3,360.00
V524801	05/17/2024	NATURE COAST OFFICIALS/UMPIRES INC	PART 1 - MANAGEMENT/COORD	5-8-24	\$400.00
V524802	05/17/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#9	\$619,976.82
V524802	05/17/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#9	(\$30,998.82)
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6450CR	(\$200.00)
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6456	\$577.00
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6457	\$577.00
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6458	\$577.00
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6466	\$277.00
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6469	\$577.00

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V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6470	\$910.00
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6471	\$666.00
V524803	05/17/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6472	\$377.00
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2188341	\$19,464.75
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2203280	\$9,443.65
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2203364	\$18,563.11
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2207358	\$10,933.62
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2207446	\$22,147.07
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2207360	\$9,583.14
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2190138	\$3,416.42
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2205242	\$3,227.32
V524804	05/17/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2208313	\$6,014.94
V524805	05/17/2024	PAYLESS SEPTIC SEWER AND DRAIN CORP	SUIP-3461 SPRING PKWY	LAWSON	\$7,500.00
V524806	05/17/2024	PRISTINE SERVICES LLC	3/24 JANITORIAL	24067	\$1,026.90
V524806	05/17/2024	PRISTINE SERVICES LLC	4/24 JANITORIAL	24092	\$821.52
V524807	05/17/2024	RATP DEV USA INC	TRANSIT MANAGEMENT OP	4OHE24	\$179,398.35
V524808	05/17/2024	RELX INC	42543M6SX 4/1-4/30	3095107713	\$393.86
V524809	05/17/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3548495	762003548495	\$3,912.76
V524809	05/17/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3555408	762003555408	\$1,479.22
V524809	05/17/2024	REPUBLIC SERVICES OF FLORIDA LP	CORRECT V524518	762003500613	\$0.00
V524810	05/17/2024	STEWART & STEVENSON LLC	EPO ENGINE #214 FIRE ENGI	90060889	\$2,700.86
V524810	05/17/2024	STEWART & STEVENSON LLC	EPO RPR SQUAD #2	90063145	\$7,820.29
V524811	05/17/2024	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	24334	\$5,190.37
V524812	05/17/2024	SUPERIOR ASPHALT INC	SUPPLY AND DELIVERY OF PR	232023-1	\$399,999.69
V524813	05/17/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	5746	\$4,467.54
V524814	05/17/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370316973	\$59.32
V524814	05/17/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370351289	\$144.23
V524814	05/17/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370353389	\$6.99
V524814	05/17/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370353390	\$35.63
V524814	05/17/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370316973	\$4.17
V524814	05/17/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370316976	\$31.27
V524814	05/17/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370351289	\$4.17
V524814	05/17/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370351290	\$31.27
V524814	05/17/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370343228	\$182.17
V524814	05/17/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370346576	\$192.97
V524814	05/17/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370349978	\$181.61

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524814	05/17/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370353376	\$192.41
V524814	05/17/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370343228	\$123.89
V524814	05/17/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370346576	\$134.83
V524814	05/17/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370349978	\$124.17
V524814	05/17/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370353376	\$166.34
V524815	05/17/2024	US ECOLOGY TAMPA INC	HOUSEHOLD HAZARDOUS, WAST	1041860	\$13,422.92
V524819	05/17/2024	VERIZON WIRELESS	421672038-00003 4/23	9962392921	\$163.54
V524819	05/17/2024	VERIZON WIRELESS	521054440-00001 4/18	9961956359	\$895.28
V524819	05/17/2024	VERIZON WIRELESS	722505962-00001 4/15	9961753993	\$5,276.57
V524819	05/17/2024	VERIZON WIRELESS	742194571-00001 4/23	9962443852	\$118.70
V524819	05/17/2024	VERIZON WIRELESS	821883073-00006 4/23	9962456032	\$51.45
V524819	05/17/2024	VERIZON WIRELESS	842170353-00001 3/23	9959968709	\$287.95
V524819	05/17/2024	VERIZON WIRELESS	842170353-00001 4/23	9962459775	\$286.39
V524819	05/17/2024	VERIZON WIRELESS	942322806-00001 3/23	9959987008	\$8,224.14
V524819	05/17/2024	VERIZON WIRELESS	942322806-00001 4/23	9962478217	\$8,224.14
V524820	05/17/2024	VULCAN INC	U-POST, GALVANIZED FINISH	R45635	\$3,427.00
V524821	05/17/2024	WALLER CONSTRUCTION INC	23-CG0039 MULTI SW LA	PAYREQ#3	\$489,100.26
V524821	05/17/2024	WALLER CONSTRUCTION INC	23-CG0039 RETAINAGE	PAYREQ#3	(\$24,455.02)
V524822	05/17/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	30863	\$4,688.28
V524822	05/17/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	31022	\$10,844.52
V524823	05/17/2024	WEX BANK	0496001443936	96908121	\$49,959.53
V524823	05/17/2024	WEX BANK	0496005041520	96873601	\$446.89
<b>Summary</b>					<b>\$3,667,457.14</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 If Check Number begins with "I", this payment was an internal payment within BCC departments  
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically