

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
277849	07/16/2024	A-1 REALTY DESIGN INC	8043 FAIRLANE AVE	HI00780-05	\$291.30
277850	07/16/2024	ADRIAN SCHWIEGER	627 SWALLOW LN	S101561-01	\$113.64
277851	07/16/2024	AIMEE L GREEN	13436 AMANDA AVE	S104085-03	\$123.76
277852	07/16/2024	ALEXANDRIAH MEMET	1174 NEWHOPE RD	S601644-17	\$119.74
277853	07/16/2024	ALFREDO GONZALEZ GONZALEZ	8405 CAMPHOR DR	FK00469-03	\$80.74
277854	07/16/2024	ALICIA M ROBLES	1308 IVYDALE RD	S602668-05	\$129.10
277855	07/16/2024	ALYSSA QUINONE&SHALIANGE RODRIGUEZ	504 SPRING HAVEN LOOP	S104331-22	\$152.24
277856	07/16/2024	AMBAR RODRIGUEZ	33314 OHIO AVE	RM01158-01	\$28.96
277857	07/16/2024	ANDREA R SPENCER	322 SPRING HAVEN LOOP	S104206-24	\$201.61
277858	07/16/2024	ANGELINE N RAGUSA	238 DAN RIVER DR	S605234-12	\$27.21
277859	07/16/2024	ANTHONY SANTABARBARA	4998 KIRKWOOD AVE	S814106-00	\$10.20
277860	07/16/2024	ANTHONY SANTABARBARA	5104 KIRKWOOD AVE	S814133-00	\$43.31
277861	07/16/2024	ASHLEY AFFATATO	7428 CANTERBURY ST	S608514-02	\$71.03
277862	07/16/2024	ASHLEY E RODRIGUEZ MEDINA	4486 CADBURY RD	S607338-18	\$87.50
277863	07/16/2024	AUSTIN FLEMING	8172 STURBRIDGE CT	RH00810-06	\$110.24
277864	07/16/2024	BARRY L & SHANEH R WOODS	13370 LAWRENCE ST	OK00024-03	\$121.57
277865	07/16/2024	BIANCA M RIVERA	7012 MERRICK LN	S102454-09	\$186.00
277866	07/16/2024	BRENDON P PATALANO GOLDBERG	6760 PINEHURST DR	S603980-11	\$250.71
277867	07/16/2024	BRENDON R PIERSON	7462 BLACKHAWK TRL	WK00238-15	\$81.30
277868	07/16/2024	CAITLYNN MINCEVICH	7262 MC GINNES CT	RH00063-03	\$164.46
277869	07/16/2024	CASSANDRA P HARMON	1360 BISHOP RD	S813581-02	\$133.34
277870	07/16/2024	CATHY A RILEY	5285 CIRCLE DR	WW01414-02	\$29.02
277871	07/16/2024	CHANG REAL ESTATE HOLDINGS LLC	12399 SHAFTON RD	S800998-05	\$36.90
277872	07/16/2024	CHARLES A NOVICK SR	10487 BRADFORD ST	S812907-03	\$27.40
277873	07/16/2024	CHARLES W & KATHLEEN A CLARK	9111 SALISBURY DR	BK02542-01	\$12.05
277874	07/16/2024	CHESTER J PAOLINI	5006 PLUMOSA ST	RO00044-06	\$172.40
277875	07/16/2024	CHLOE N SAMPSON	5130 SPRINGWOOD RD	S606511-15	\$233.26
277876	07/16/2024	CITRAVEST MANAGEMENT LLC	26492 MOTT AVE	HL00691-05	\$245.57
277877	07/16/2024	CRISTINA E ROA	10345 USHER ST UNIT B	S808972-07	\$202.34
277878	07/16/2024	DANIEL J & CHRISTINA M BARTON	3691 LEMA DR	S103257-07	\$45.90
277879	07/16/2024	DANIEL L ELLIOTT	7400 CHEROKEE TRL	WK00184-02	\$45.44
277880	07/16/2024	DARRA HEWLETT	7324 CANTERBURY ST	S608095-13	\$199.97
277881	07/16/2024	DAVID L RAWLS	6434 PUTTERS CIR	TP00260-02	\$9.52
277882	07/16/2024	DENISE GONZALEZ	4224 PORTILLO RD APT 16	S910768-12	\$4.17
277883	07/16/2024	DENISE KIMMERLING	7494 DEARBORN AVE	HI00799-06	\$156.03
277884	07/16/2024	DEVIN P & MEGAN E A RUSSELL	11373 PARKVIEW ST	S907611-03	\$27.88
277885	07/16/2024	DOMINIQUE PIERRE	3823 BRAMBLEWOOD LOOP	SL01250-01	\$97.02
277886	07/16/2024	DONNA J FORD	9283 DENMARSH DR	BK00008-06	\$170.23
277887	07/16/2024	DORI A ENGLE	3248 BLUFFVIEW DR	S905492-01	\$45.33
277888	07/16/2024	DOROTHY WILLIAMS	2340 ROLLING VIEW DR	TB00490-02	\$42.89
277889	07/16/2024	DOUGLAS A & LINDA M HENSLEY	8068 WESTERN CIRCLE DR	HI00101-03	\$135.65

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
277890	07/16/2024	DUSTIN M MOORE	4378 TAHITI DR	HB00304-09	\$197.77
277891	07/16/2024	EDITH ALONSO	13000 JOCELYN WAY	S902088-05	\$40.44
277892	07/16/2024	ERNIE GONZALEZ & BRANDON MERRIT	7389 CANTERBURY ST	S103085-18	\$137.14
277893	07/16/2024	FALCON LAND HOLDINGS LLC TTEE	6622 TALBOT CIR	S605506-09	\$142.31
277894	07/16/2024	FLORENCE SHARKEY	4144 PINE DALE CT	HB00289-01	\$175.48
277895	07/16/2024	FREDERICK CULLEN	12345 OBRIEN AVE	HI00313-03	\$154.98
277896	07/16/2024	FUENTES & CARDONA LLC	33169 MULBERRY RD	RD00196-00	\$74.77
277897	07/16/2024	GEORGE EDWARD REDMAN JR	26335 ROLLING ACRES DR	RL00058-05	\$59.09
277898	07/16/2024	GINAMARIE PINTO & PATRICE MAIDA	12447 SPREADING OAK DR	S901081-03	\$100.10
277899	07/16/2024	GLENN J PIROS	13271 WEATHERSTONE DR	AV00211-04	\$54.11
277900	07/16/2024	GORDON & RICKI HAYES	3079 PINTADO AVE	S902660-01	\$44.07
277901	07/16/2024	GUSTAVO A RANGEL	3328 MONTANO AVE	S911014-03	\$96.21
277902	07/16/2024	HARMONY HOLDINGS GROUP INC	9141 GILLMAR ST	S800812-02	\$25.78
277903	07/16/2024	HAROLD DAVID TIPTON	10205 MORNINGSTAR AVE	DG00758-03	\$46.05
277904	07/16/2024	HEATHER E SHAGOURY	5314 HARBINGER RD	S808123-05	\$29.37
277905	07/16/2024	HILLS HOMES TAMPA LLC	7488 ALLEN DR	RH00526-12	\$179.05
277906	07/16/2024	HOUSE KEY HOLDINGS LLC	10311 CARA ST	S803465-02	\$41.41
277907	07/16/2024	HUDSON HOMES MANAGEMENT LLC	4737 AYRSHIRE DR	SL00209-03	\$151.26
277908	07/16/2024	IBRAHIM PALOMARES RODRIGUEZ	4224 PORTILLO RD APT 3	S910755-05	\$146.36
277909	07/16/2024	IONA RULE	4336 EVERETT AVE	S907254-11	\$101.10
277910	07/16/2024	IRON REALM LLC	10394 UPTON ST	S810663-07	\$40.92
277911	07/16/2024	IRVING FREYRE	12263 BIRCH ST	PG00101-03	\$160.74
277912	07/16/2024	ISMAEL S SERRANO	4327 ALMOND CT	S813684-04	\$35.40
277913	07/16/2024	JASON M SMITH	121 CANDLEWICK AVE	S808487-06	\$112.73
277914	07/16/2024	JAYLAUN D UZUNBOYLU	3487 CHADWICK AVE	S909731-01	\$30.55
277915	07/16/2024	JEAN M & GILBERT V MYERS	5091 BUCCANEER BLVD	FG00071-03	\$11.76
277916	07/16/2024	JEFFREY W GRANDE JR	6489 HAZELWOOD RD	S812727-08	\$34.76
277917	07/16/2024	JENNIFER L ROZELL	12388 SHAFTON RD	S812062-06	\$94.93
277918	07/16/2024	JENNIFER STEPHENS	5511 PIEDMONT DR	S608037-06	\$23.26
277919	07/16/2024	JESSICA L RISHER	14069 DRYSDALE ST	S103307-09	\$111.09
277920	07/16/2024	JILLENA K VALDEZ	7195 PINEHURST DR	S100543-03	\$72.56
277921	07/16/2024	JOHN TIDSWELL & KIMBERLY DICKEY	5135 FOREST GLENN DR	FG00012-03	\$50.00
277922	07/16/2024	JONATHAN C GENAO	4455 GONDOLIER RD	S908569-05	\$38.13
277923	07/16/2024	JOSEPH A GENUARDI	5060 DELTONA BLVD	S606909-12	\$144.46
277924	07/16/2024	JOSEPH R MULVENNA	10553 CHALMER ST	S908676-09	\$97.14
277925	07/16/2024	JUAN G FERNANDEZ ALCANTARA	1444 HASTINGS RD	S812440-10	\$152.28
277926	07/16/2024	JULIE A ARNETT	1082 GREENTURF RD	S807169-03	\$180.85
277927	07/16/2024	KAREN ZIGOURS	4328 CRESCENT RD	S607419-03	\$150.27
277928	07/16/2024	KATHLEEN J SCHAEFER	8858 HIGHPOINT BLVD	HI00695-06	\$165.70
277929	07/16/2024	KENNETH A BRUCKNER TTEE LIFE EST	7462 HEATHER WALK DR	RH00448-01	\$95.93
277930	07/16/2024	KLAUS G HLOUSEK	7277 LOCH NESS CT	RH00430-05	\$133.92
277931	07/16/2024	KRISTIE E REESE	7420 MEAD DR	S607423-08	\$61.48

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
277932	07/16/2024	KRISTOFER P HAWKINS	5560 BAFFIN CIR	S607579-12	\$189.05
277933	07/16/2024	KRISTOPHER R KINNEY	4061 CHADWICK AVE	S906665-06	\$122.05
277934	07/16/2024	LAURA BROSHEARS	14034 SULLIVAN ST	S905354-04	\$106.49
277935	07/16/2024	LAURA LEDDY	12547 SHAFTON RD	S813780-04	\$95.80
277936	07/16/2024	LILIBETH CRIBAS CRUZ & Z COLUMBINA	11741 LAVENDER LOOP	IA29648-00	\$1.32
277937	07/16/2024	LORI PATRICIA SLATTER-MOISE	8458 BEACH RD	S603819-01	\$101.49
277938	07/16/2024	LUIS ORDAZ LOPEZ	3482 DOW LN	S904633-02	\$43.31
277939	07/16/2024	MAIN STREET RENEWAL LLC	9396 SOUTHERN BELLE DR	GL00173-08	\$181.56
277940	07/16/2024	MANUEL ESPIRIDION	6082 PARNELL AVE	S809529-07	\$118.94
277941	07/16/2024	MARIA M PATEL	8020 EASTERN CIRCLE DR	HI02053-00	\$132.06
277942	07/16/2024	MARIBEL I AYALA	8131 FILSON ST	WH00237-01	\$70.35
277943	07/16/2024	MARIE S RIGODON	27207 WAKEFIELD DR	HL00172-30	\$313.46
277944	07/16/2024	MARK S ROY	4009 JASON RD	S808689-15	\$260.28
277945	07/16/2024	MARY DESMOND	7500 DELAWARE DR	RR00006-01	\$93.46
277946	07/16/2024	MATTHEW S EBERLY	9347 FOX CHAPEL LN	S608246-03	\$62.35
277947	07/16/2024	MELISSA L DAMBROSIO	11358 LINDEN DR	S811035-08	\$109.63
277948	07/16/2024	MELISSA MICHAUD	4181 GLADE RD	FK00480-08	\$171.72
277949	07/16/2024	MILVIAN LLC	8970 WADE ST	GL01459-01	\$189.13
277950	07/16/2024	MOHAMMED MARHFOUR	435 ARGYLL DR	AV00918-01	\$103.05
277951	07/16/2024	MORRIS J & TERESA L VALENZUELA	4285 GLOUCESTER RD	IA29386-00	\$2.28
277952	07/16/2024	NATASHA E CASEY	5113 KIRKWELL CIR	S604498-06	\$125.46
277953	07/16/2024	NIKOLAOS ROUSSOS	1271 MASADA LN	S807911-07	\$112.95
277954	07/16/2024	OAK PARK ESTATES FL OWNER III LLC	1596 DIANE ST	IA29520-00	\$300.00
277955	07/16/2024	OP SPE TPA1 LLC	4411 RACHEL BLVD	PL00023-04	\$48.68
277956	07/16/2024	OPENDOOR PROPERTY TRUST I	3466 AMBASSADOR AVE	S910509-03	\$4,206.20
277957	07/16/2024	OSCAR ROBLES	9278 PICASSO ST	S810649-02	\$28.26
277958	07/16/2024	OTILIA D FONSECA	8043 PHILATELIC DR	FK00213-02	\$95.43
277959	07/16/2024	PAMELA M & WILLAM P COLACCI JR	1335 BURGUNDY CT	EN00060-02	\$338.20
277960	07/16/2024	PETER G LYMAN	9249 MARLER RD	S607406-10	\$105.20
277961	07/16/2024	PETER PETERSON	7343 WESTERN CIRCLE DR	HI01763-07	\$171.62
277962	07/16/2024	PRISCILLA L HENDRY	3321 BLUESTONE AVE	S903773-06	\$91.30
277963	07/16/2024	PROGRESS TAMPA 1 LLC	4176 HIGH RIDGE AVE	SA00041-02	\$150.42
277964	07/16/2024	RACHEAL R FRASIER	27241 ROPER RD	HL00542-13	\$34.81
277965	07/16/2024	RACHEL J BALUYO	14431 PABLO BLVD	S911861-10	\$135.86
277966	07/16/2024	RCS CONSTRUCTION COMPANY INC	KETTERING RD	XX01724-00	\$1,662.22
277967	07/16/2024	RESI PRESTIGE WORLDWIDE LLC	10032 HUCKLEBERRY DR	S805518-04	\$33.91
277968	07/16/2024	ROBERT BURCHELL	14294 NECTARINE ST	BK00547-03	\$13.45
277969	07/16/2024	ROBERT G BERKSTRESSER	6216 WAYSIDE CT	S600554-02	\$35.57
277970	07/16/2024	ROBERT GOMEZ TTEE	10479 THORNBERRY DR	S907431-17	\$154.21
277971	07/16/2024	ROBERT WILKINS	12396 CONDE DR	HI00352-10	\$89.65
277972	07/16/2024	ROSEANNE M STAIRS	1345 LAREDO AVE	S810339-01	\$44.38
277973	07/16/2024	ROTOR HOLDINGS INC	280 GULFPORT LN	S800537-04	\$35.04

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
277974	07/16/2024	RYAN CANNON	7466 MOHAWK TRL	WK00413-13	\$91.20
277975	07/16/2024	SAMAR & GHIATH MAHMALJY	1225 BUCKHURST DR	AV00045-01	\$102.53
277976	07/16/2024	SARAI PEREZ	1164 ACADEMY AVE	S606770-10	\$193.52
277977	07/16/2024	SFR JV 1 2020 1 BORROWER LLC	3320 GARDENIA DR	HB00366-02	\$237.37
277978	07/16/2024	STEPHEN J OATES	5070 TEATHER ST	S808206-12	\$89.68
277979	07/16/2024	STEPHEN K STOUT	7563 FAIRLANE AVE	HI00759-03	\$79.56
277980	07/16/2024	STEVEN W DESPIRT	7487 RIVER COUNTRY DR	RR00235-08	\$47.82
277981	07/16/2024	TANYA RYALS	24500 DUFFIELD RD	CL00207-06	\$42.38
277982	07/16/2024	TAYLOR A BRUECKNER	9294 MARLER RD	S808333-18	\$9.56
277983	07/16/2024	THERESA PAVONE	4322 MILLWOOD RD	S802948-09	\$219.57
277984	07/16/2024	THOMAS M SHEWMAKE & BONITA S HENZ	14210 EDMONDS ST	BK00493-11	\$221.71
277985	07/16/2024	TIA DUNCAN	7039 NEBULA ST	WH00034-09	\$28.06
277986	07/16/2024	TIMOTHY G KRAUSE	4080 REDWING DR	WK00160-10	\$125.26
277987	07/16/2024	TONY T WADDY	7377 TRADEWINDS LN	S603238-06	\$18.29
277988	07/16/2024	TORI D HORNECKER	688 PETAL MIST LN	TR00682-03	\$106.36
277989	07/16/2024	TRACIE L NELSON	3370 LAMBERT AVE	S809402-06	\$141.20
277990	07/16/2024	TRIPLE JMT LLC	6483 CEDAR SIDE AVE	RW00133-15	\$75.84
277991	07/16/2024	TYE J & BRITTANY M MCCARTY	11139 MONARCH ST	S901978-01	\$30.46
277992	07/16/2024	WALTER BAILEY	11479 KERRIDALE AVE	S805088-01	\$60.19
277993	07/16/2024	WESLEY K MAYDER	7620 GORDON LOOP	LA00081-01	\$36.05
277994	07/16/2024	WHITNEY L GILBERT	8055 WOODEN DR	FK00057-05	\$178.89
277995	07/16/2024	WILLIAM C MCNEELY	4482 OHARA ST	S103918-12	\$125.31
277996	07/16/2024	WRPV XIV SFR OWNER I LLC	13303 MITTEN LN	S810406-04	\$31.90
277997	07/16/2024	YANG & DONG INC	6288 COMMERCIAL WAY	WV00022-06	\$183.66
277998	07/19/2024	A NEW HOSE & FITTINGS	OUTSIDE REPAIRS	3818	\$164.38
277998	07/19/2024	A NEW HOSE & FITTINGS	OUTSIDE REPAIRS	3824	\$164.38
277999	07/19/2024	ADB SAFEGATE AMERICAS LLC	AIRFIELD LIGHTING	90156772	\$20,275.65
278000	07/19/2024	ADVANCE LOCAL ALABAMA MEDIA GROUP	ADDITIONAL ADVERTISING -	1980989	\$11,599.98
278001	07/19/2024	AIR MECHANICAL & SERVICE CORP	DEMO OLD UNIT, INSTALL NE	134510	\$6,448.00
278001	07/19/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	131927	\$919.89
278001	07/19/2024	AIR MECHANICAL & SERVICE CORP	MATERIALS + 7.5% TAX PAID	134510	\$21,357.00
278002	07/19/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9888	\$225.00
278002	07/19/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9890	\$450.00
278003	07/19/2024	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000027273	\$5,030.00
278003	07/19/2024	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000027273	\$5,100.00
278004	07/19/2024	AMERICAN FIREHOUSE FURNITURE LLC	HEAVY DUTY/TOUGH, DUTY-BU	24-236	\$5,103.00
278005	07/19/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	154836	\$1,881.18
278006	07/19/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F281164	\$100.00
278006	07/19/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F281167	\$100.00
278006	07/19/2024	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS. REP	1052-F281168	\$150.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278007	07/19/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES	7Q6488	\$109.50
278008	07/19/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	148579	\$588.25
278008	07/19/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	149307	\$450.00
278009	07/19/2024	CHARTER COMMUNICATIONS	166978701 7/1-7/31	166978701J4	\$239.98
278010	07/19/2024	CHARTER COMMUNICATIONS	166978901 7/1-7/31	166978901J4	\$864.17
278011	07/19/2024	CHARTER COMMUNICATIONS	168735601 7/1-7/31	168735601J4	\$660.83
278012	07/19/2024	CHARTER COMMUNICATIONS	169292101 6/13-7/12	169292101I4	\$209.96
278013	07/19/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44422880	\$125.57
278013	07/19/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44422881	\$125.57
278013	07/19/2024	CIT BANK NA	COPIES-B & W	44422880	\$4.72
278013	07/19/2024	CIT BANK NA	COPIES-B & W	44422881	\$17.09
278013	07/19/2024	CIT BANK NA	COPIES-COLOR	44422880	\$143.60
278013	07/19/2024	CIT BANK NA	COPIES-COLOR	44422881	\$177.35
278014	07/19/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000I4	\$50.58
278014	07/19/2024	CITY OF BROOKSVILLE	1050375010-11	1050375010I4	\$76.35
278014	07/19/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031I4	\$1,639.83
278014	07/19/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076I4	\$556.78
278014	07/19/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041I4	\$642.10
278014	07/19/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100I4	\$182.64
278014	07/19/2024	CITY OF BROOKSVILLE	1223334001-11	1223334001I4	\$1,862.29
278014	07/19/2024	CITY OF BROOKSVILLE	1231305102-13	30510213I4	\$353.76
278015	07/19/2024	CITY OF OCALA	ACCT 563976-228020	7-5-24	\$35.70
278016	07/19/2024	CLEAR CUT LAWN CARE & LANDSCAPING	6/7-6/20/24 MOW/MNT	3932	\$7,950.00
278017	07/19/2024	CLICKTRIPZ LLC	ADVERTISING 5/17-6/27	INV-10670	\$9,999.00
278018	07/19/2024	COMMERCIAL DESIGN SERVICES INC	INSIDE DELIVERY CHARGE	6437	\$1,000.00
278018	07/19/2024	COMMERCIAL DESIGN SERVICES INC	PART # HIWMRA - IGN 2.0 M	6437	\$10,584.00
278019	07/19/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000288	\$369,692.74
278020	07/19/2024	CORE & MAIN LP	METER BOXES PLASTIC	U984954	\$29,606.40
278020	07/19/2024	CORE & MAIN LP	METER BOXES PLASTIC	V003339	\$7,401.60
278020	07/19/2024	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	U976182	\$1,098.63
278020	07/19/2024	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	V051119	\$293.80
278020	07/19/2024	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	U888988	\$17,763.15
278020	07/19/2024	CORE & MAIN LP	WATER PLANTS MATERIALS, P	U976182	\$72.00
278020	07/19/2024	CORE & MAIN LP	WATERLINES, WATERPLANTS,	U976182	\$1,098.63
278020	07/19/2024	CORE & MAIN LP	WATERLINES, WATERPLANTS,	U992341	\$1,152.36
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	552290	\$356.00
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	552859	\$600.00
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	553099	\$105.00
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	553963	\$240.00
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS	555219	\$274.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			NEEDED		
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	556232	\$344.00
278021	07/19/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	556318	\$130.00
278022	07/19/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 MAY 24	2B-9667	\$0.25
278023	07/19/2024	DOWNING FUNERAL HOME	03/22/24 ER	F039831-5596	\$650.00
278026	07/19/2024	DUKE ENERGY	8100 8511 1261	85111261I4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8194 7336	81947336J4	\$2,966.44
278026	07/19/2024	DUKE ENERGY	9100 8194 7542	81947542J4	\$663.71
278026	07/19/2024	DUKE ENERGY	9100 8194 7724	81947724J4	\$736.79
278026	07/19/2024	DUKE ENERGY	9100 8502 2138	85022138I4	\$21,929.92
278026	07/19/2024	DUKE ENERGY	9100 8502 2245	85022245I4	\$1,020.75
278026	07/19/2024	DUKE ENERGY	9100 8502 2683	85022683I4	\$94.05
278026	07/19/2024	DUKE ENERGY	9100 8506 7008	85067008I4	\$186.35
278026	07/19/2024	DUKE ENERGY	9100 8506 8075	85068075I4	\$912.14
278026	07/19/2024	DUKE ENERGY	9100 8506 8249	85068249I4	\$1,609.58
278026	07/19/2024	DUKE ENERGY	9100 8506 8364	85068364I4	\$122.09
278026	07/19/2024	DUKE ENERGY	9100 8506 8687	85068687I4	\$13.22
278026	07/19/2024	DUKE ENERGY	9100 8506 8835	85068835I4	\$114.29
278026	07/19/2024	DUKE ENERGY	9100 8506 9307	85069307J4	\$44.82
278026	07/19/2024	DUKE ENERGY	9100 8506 9753	85069753I4	\$31.27
278026	07/19/2024	DUKE ENERGY	9100 8507 0566	85070566I4	\$207.91
278026	07/19/2024	DUKE ENERGY	9100 8507 0798	85070798I4	\$2,698.41
278026	07/19/2024	DUKE ENERGY	9100 8511 1104	85111104I4	\$99.92
278026	07/19/2024	DUKE ENERGY	9100 8511 2064	85112064I4	\$151.43
278026	07/19/2024	DUKE ENERGY	9100 8511 2808	85112808I4	\$233.00
278026	07/19/2024	DUKE ENERGY	9100 8511 3130	85113130I4	\$298.14
278026	07/19/2024	DUKE ENERGY	9100 8511 3479	85113479I4	\$43.89
278026	07/19/2024	DUKE ENERGY	9100 8511 4363	85114363I4	\$78.06
278026	07/19/2024	DUKE ENERGY	9100 8512 4042	85124042I4	\$10,512.60
278026	07/19/2024	DUKE ENERGY	9100 8531 5675	85315675I4	\$70.88
278026	07/19/2024	DUKE ENERGY	9100 8531 6204	85316204I4	\$16,094.41
278026	07/19/2024	DUKE ENERGY	9100 8531 7908	95317908I4	\$78.81
278026	07/19/2024	DUKE ENERGY	9100 8552 1603	85521603I4	\$104.52
278026	07/19/2024	DUKE ENERGY	9100 8603 4102	86034102H4	\$695.06
278026	07/19/2024	DUKE ENERGY	9100 8605 5149	86055149J4	\$58.10
278026	07/19/2024	DUKE ENERGY	9100 8662 7333	86627333J4	\$55.92
278026	07/19/2024	DUKE ENERGY	9100 8662 7515	86627515J4	\$60.31
278026	07/19/2024	DUKE ENERGY	9100 8662 7698	86627698J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8662 8079	86628079J4	\$64.12
278026	07/19/2024	DUKE ENERGY	9100 8662 8285	86628285J4	\$30.80

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278026	07/19/2024	DUKE ENERGY	9100 8662 8441	86628441J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8662 8805	86628805J4	\$41.56
278026	07/19/2024	DUKE ENERGY	9100 8662 9004	86629004J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8662 9187	86629187J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8662 9385	86629385J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8662 9731	86629731J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 8663 0312	86630312J4	\$45.79
278026	07/19/2024	DUKE ENERGY	9100 8740 0166	87400166J4	\$30.80
278026	07/19/2024	DUKE ENERGY	9100 9560 1897	95601897I4	\$25.41
278026	07/19/2024	DUKE ENERGY	9101 2824 9761	28249761J4	\$44.72
278026	07/19/2024	DUKE ENERGY	9101 2871 1663	28711663J4	\$81.86
278026	07/19/2024	DUKE ENERGY	9101 4459 6399	44596399I4	\$51.71
278026	07/19/2024	DUKE ENERGY	9101 4786 8594	47868594J4	\$18.95
278027	07/19/2024	ESTATE OF JACK R BULLER	REISSUE CK 274371	23-65182R	\$88.95
278028	07/19/2024	FLORIDA FORKLIFT	MODEL WP20SLI, 24V, 4,000	FSI107408	\$7,990.00
278029	07/19/2024	FMLASOURCE INC	FAMILY MEDICAL LEAVE ACT	23120848	\$3,360.66
278029	07/19/2024	FMLASOURCE INC	FAMILY MEDICAL LEAVE ACT	24060835	\$4,014.78
278030	07/19/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6545969	\$131.85
278030	07/19/2024	FORTILINE INC	SEWER PLANTS MATERIALS, P	6529824	\$3,770.00
278030	07/19/2024	FORTILINE INC	WATER PLANTS MATERIALS, P	6506675	\$8,400.00
278030	07/19/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6534309	\$7,260.00
278030	07/19/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6540085	\$700.00
278030	07/19/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6553066	\$6,586.00
278030	07/19/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6554135	\$100.00
278030	07/19/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6560197	\$1,360.00
278030	07/19/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6545969	\$131.85
278031	07/19/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		\$8.00
278032	07/19/2024	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	62024	\$23,131.76
278033	07/19/2024	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2566	\$6,200.00
278034	07/19/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14079084	\$2,356.05
278035	07/19/2024	HCUD-SOLID WASTE DIVISION	ACT 460 MAY 24	MAY24460	\$5.45
278036	07/19/2024	HEALTHCARE CORRECTIONS X-RAY LLC	6/24 XRAYS	30285	\$840.00
278037	07/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	2024-CA-675/BILL 122	122	\$897.50
278038	07/19/2024	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 4-6/24	18087	\$6,149.37
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402J4	\$9.38
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700J4	\$174.16
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100J4	\$138.25
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201J4	\$84.26
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700I4	\$114.64
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500I4	\$40.12
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100I4	\$56.40

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400I4	\$11.10
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101I4	\$14.70
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300J4	\$27.94
278039	07/19/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800J4	\$9.19
278040	07/19/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY465P	\$75.00
278041	07/19/2024	INVOICE CLOUD INC	OFFICE AIDS, SMALL MACHIN	3290-2024-6	\$45.00
278042	07/19/2024	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	52374	\$1,750.00
278042	07/19/2024	ITI DIGITAL LLC	AUTOMATED EVENTS CALENDAR	52379	\$1,750.00
278042	07/19/2024	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	52374	\$2,500.00
278042	07/19/2024	ITI DIGITAL LLC	BUSINESS CONCIERGE, (4) P	52379	\$2,500.00
278042	07/19/2024	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	52374	\$1,750.00
278042	07/19/2024	ITI DIGITAL LLC	BUSINESS LISTINGS, (4) PA	52379	\$1,750.00
278042	07/19/2024	ITI DIGITAL LLC	GOOGLE ADS	52325	\$6,000.00
278042	07/19/2024	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	52374	\$1,200.00
278042	07/19/2024	ITI DIGITAL LLC	INSTAGRAM USER-GENERATED	52379	\$1,200.00
278042	07/19/2024	ITI DIGITAL LLC	INTERNET PUBLISHING	52325	\$7,000.00
278042	07/19/2024	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	52374	\$1,750.00
278042	07/19/2024	ITI DIGITAL LLC	ITINERARY LIBRARY, (4) PA	52379	\$1,750.00
278042	07/19/2024	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	52374	\$2,750.00
278042	07/19/2024	ITI DIGITAL LLC	PARTNER PORTAL, (4) PAYME	52379	\$2,750.00
278042	07/19/2024	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	52374	\$750.00
278042	07/19/2024	ITI DIGITAL LLC	TRIP PLANNER, (4) PAYMENT	52379	\$750.00
278042	07/19/2024	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	52374	\$3,500.00
278042	07/19/2024	ITI DIGITAL LLC	WORDPRESS HOSTING & SUPPO	52379	\$3,500.00
278043	07/19/2024	JT CAMPBELL FUNERAL AND CREMATION	06/01/24 MM	2024-0043	\$650.00
278044	07/19/2024	JUST PULL IT	DENTAL SVC 6/27/24	1029	\$2,250.00
278045	07/19/2024	KENNEY COMMUNICATIONS INC	JUL-SEP 24 BROCH DIST	303203	\$1,275.00
278046	07/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	294417956	\$100.16
278046	07/19/2024	KONICA MINOLTA BUSINESS SOLUTIONS	PRO-RATED MONTH	294417956	\$147.85
278047	07/19/2024	LUTHERAN SERVICES FLORIDA INC	RTN UNUSED CORE FUNDS	6-28-24	\$157,394.64
278048	07/19/2024	MARION COUNTY BOCC	SERVERSUPPLY 4238338	7-8-24	\$39.90
278049	07/19/2024	MCDADE WATERWORKS INC	EPO-RPLCE OUTPUT SGNL	120656	\$9,000.00
278050	07/19/2024	MCKIM & CREED INC	PROF SVC THRU 5/25/24	219060	\$167.76
278051	07/19/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	55344541	\$1,188.20
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	53153	\$1,122.00
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	51891	\$2,996.40
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	52536	\$3,363.36
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	52538	\$1,320.00



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	52945	\$6,006.00
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	53152	\$3,099.36
278052	07/19/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	53154	\$2,449.92
278053	07/19/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3031852529	\$255.32
278054	07/19/2024	PINECREST FUNERAL CHAPEL	03/09/24 IB	2072-2024	\$650.00
278055	07/19/2024	PROFESSIONAL SERVICE INDUSTRIES INC	PENN STATE ROAD MATERIAL	931723	\$384.00
278055	07/19/2024	PROFESSIONAL SERVICE INDUSTRIES INC	SCAUP DUCK AVENUE MATERIA	931723	\$1,675.00
278056	07/19/2024	PUBLIC DEFENDER 5TH JUDICIAL CIRC	4TH QTR IT PERSONNEL	JUL-SEP24	\$30,707.00
278057	07/19/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY465P	\$100.00
278058	07/19/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	386920	\$4,674.06
278058	07/19/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	386923	\$3,506.58
278058	07/19/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	386925	\$3,871.08
278058	07/19/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	386929	\$4,660.20
278058	07/19/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	387285	\$1,412.28
278058	07/19/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	387286	\$13,246.56
278059	07/19/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/07/24	2250610	\$4,559.00
278060	07/19/2024	SUNSHINE STATE ONE CALL OF FL INC	6/24 LINE LOCATES	PSINV1037603	\$81.03
278061	07/19/2024	TAMPA SPRING CO	EPO TO REPAIR ENGINE #2	167377	\$7,035.21
278062	07/19/2024	TELEFLEX LLC	E-Z STABILIZERS (BOX OF 5	9508640327	\$200.00
278062	07/19/2024	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9508640327	\$8,800.00
278063	07/19/2024	TONOAH A HART	15 MOWING / EDGING EVENTS	23246	\$3,194.00
278064	07/19/2024	TROY THOMPSON INC	EPO-REPAIR MAIN MOTOR	3517	\$10,814.05
278065	07/19/2024	TRUCKS & PARTS OF TAMPA LLC	TARP ARM & AXLE REPAIR -	921	\$2,138.18
278066	07/19/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		\$27.00
278067	07/19/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	6-25-24	\$1,225.45
278067	07/19/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED/SUPPLIES	7-9-24	\$1,083.43
278068	07/19/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313.13	\$8,576.40
278069	07/19/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/14-8/13/24 CPR LE	5030380391	\$122.48
278069	07/19/2024	WELLS FARGO FINANCIAL / TOSHIBA	B/W AT \$0.00580 EACH PRIN	5030380391	\$7.66
278069	07/19/2024	WELLS FARGO FINANCIAL / TOSHIBA	COLOR AT \$0.04533 EACH PR	5030380391	\$40.93
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1307104	130710414	\$469.90
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693893	7092024P1	\$2,262.52
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693894	7092024P1	\$270.98
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693895	7092024P1	\$902.98

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	7092024P1	\$243.75
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	7092024P1	\$344.68
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	7092024P1	\$266.20
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	7092024P1	\$1,268.14
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	7092024P1	\$1,671.03
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	7092024P1	\$72.81
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	7092024P1	\$53.65
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	7092024P1	\$728.36
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	7092024P1	\$117.81
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	7092024P1	\$279.02
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	7092024P1	\$2,188.33
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	7092024P1	\$107.31
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	7092024P1	\$97.80
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	7092024P1	\$279.12
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	7092024P1	\$250.09
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	7092024P1	\$82.47
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	7092024P1	\$72.81
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	7092024P1	\$375.70
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	7092024P1	\$669.56
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	7092024P1	\$385.93
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	7092024P1	\$379.51
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	7092024P1	\$144.16
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	7092024P1	\$35.35
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	7092024P1	\$167.62
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	7092024P1	\$350.31
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832256	6172024P15B	\$54.39

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	6172024P9-13	\$42.78
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	6172024P9-13	\$44.95
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	6172024P9-13	\$44.24
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	6172024P9-13	\$48.31
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	6172024P9-13	\$68.83
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	6172024P19	\$228.44
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	6172024P20	\$40.16
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	6172024P1	\$208.55
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	6172024P9-13	\$46.76
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	6172024P9-13	\$47.85
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	6172024P9-13	\$65.30
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	6172024P9-13	\$214.79
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	6172024P2	\$437.34
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	6172024P1	\$46.85
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	6172024P9-13	\$48.21
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	6172024P9-13	\$66.20
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	6172024P9-13	\$52.28
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	6172024P9-13	\$65.58
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	6172024P1	\$54.37
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	6172024P1	\$49.03
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	6172024P1	\$61.32
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	6172024P9-13	\$48.57
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	6172024P9-13	\$117.02
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	6172024P9-13	\$95.77
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	6172024P9-13	\$63.40

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	6172024P9-13	\$75.89
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	6172024P9-13	\$111.51
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	6172024P9-13	\$92.26
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	6172024P9-13	\$46.58
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	6172024P9-13	\$61.41
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	6172024P9-13	\$51.47
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	6172024P9-13	\$44.87
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	6172024P14	\$1,595.63
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	6172024P9-13	\$57.98
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	6172024P14	\$37,685.02
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	6172024P5	\$339.93
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	6172024P5	\$903.05
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	6172024P14	\$165.76
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	6172024P9-13	\$44.78
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	6172024P9-13	\$47.58
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	6172024P9-13	\$74.89
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	6172024P9-13	\$46.23
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	6172024P9-13	\$46.23
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	6172024P9-13	\$57.79
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	6172024P9-13	\$55.63
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	6172024P9-13	\$42.78
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	6172024P9-13	\$56.63
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	6172024P9-13	\$43.43
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	6172024P9-13	\$50.83
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	6172024P14	\$135.83
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832423	6172024P9-13	\$64.32

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	6172024P9-13	\$177.43
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	6172024P9-13	\$45.59
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	6172024P9-13	\$51.28
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	6172024P9-13	\$48.49
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	6172024P9-13	\$49.12
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	6172024P9-13	\$41.07
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	6172024P9-13	\$53.27
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	6172024P9-13	\$41.88
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	6172024P9-13	\$48.67
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	6172024P9-13	\$44.50
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	6172024P9-13	\$42.51
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	6172024P9-13	\$44.42
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	6172024P9-13	\$42.42
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	6172024P9-13	\$44.50
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	6172024P9-13	\$59.34
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	6172024P9-13	\$49.66
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	6172024P9-13	\$44.33
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	6172024P9-13	\$44.05
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	6172024P9-13	\$42.15
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	6172024P9-13	\$48.85
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	6172024P9-13	\$42.69
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	6172024P9-13	\$44.05
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	6172024P14	\$156.44
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	6172024P14	\$1,176.02
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	6172024P9-13	\$82.85

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	6172024P9-13	\$52.01
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	6172024P9-13	\$54.00
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	6172024P9-13	\$52.55
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	6172024P9-13	\$47.13
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	6172024P9-13	\$47.30
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	6172024P9-13	\$45.05
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	6172024P9-13	\$42.33
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	6172024P9-13	\$41.97
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	6172024P9-13	\$47.49
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	6172024P9-13	\$43.52
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	6172024P9-13	\$63.94
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	6172024P17	\$264.97
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	6172024P17	\$190.73
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	6172024P4	\$276.91
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	6172024P18	\$183.04
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	6172024P9-13	\$49.75
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481I4	\$779.69
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	6172024P8	\$178.71
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	6172024P9-13	\$54.00
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	6172024P9-13	\$49.03
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	6172024P20	\$65.94
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	6172024P9-13	\$49.39
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	6172024P9-13	\$58.34
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	6172024P14	\$1,341.91
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	6172024P14	\$131.83
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832492	6172024P14	\$1,507.49

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	6172024P14	\$1,403.08
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	6172024P15B	\$46.58
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	6172024P20	\$76.70
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	6172024P9-13	\$214.06
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	6172024P9-13	\$80.22
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	6172024P9-13	\$66.30
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	6172024P9-13	\$56.17
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	6172024P9-13	\$64.13
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	6172024P9-13	\$101.20
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	6172024P9-13	\$168.84
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	6172024P9-13	\$61.32
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	6172024P9-13	\$61.68
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	6172024P20	\$41.97
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	6172024P15B	\$82.93
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	6172024P8	\$129.24
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	6172024P14	\$241.65
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	6172024P14	\$290.81
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	6172024P14	\$3,363.01
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	6172024P6	\$41.43
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	6172024P20	\$83.12
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	6172024P6	\$567.55
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	6172024P16	\$376.11
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	6172024P9-13	\$48.11
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	6172024P9-13	\$71.36
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	6172024P9-13	\$84.47

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	6172024P9-13	\$86.65
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	6172024P9-13	\$65.67
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	6172024P20	\$61.68
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	6172024P15B	\$489.19
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	6172024P15B	\$162.60
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	6172024P15B	\$160.71
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	6172024P9-13	\$101.48
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	6172024P15B	\$99.24
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	6172024P9-13	\$43.24
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	6172024P15B	\$67.13
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	6172024P14	\$262.62
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	6172024P20	\$70.73
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	6172024P15B	\$266.43
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	6172024P9-13	\$57.98
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	6172024P9-13	\$52.37
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	6172024P9-13	\$142.35
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	6172024P9-13	\$105.27
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	6172024P16	\$165.77
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	6172024P9-13	\$94.06
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	6172024P9-13	\$61.77
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	6172024P9-13	\$180.96
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	6172024P3	\$100.93
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	6172024P14	\$1,213.29
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	6172024P16	\$134.57
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	6172024P16	\$316.34
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832627	6172024P20	\$42.42



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	6172024P15B	\$92.61
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	6172024P9-13	\$55.72
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	6172024P9-13	\$47.75
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	6172024P15B	\$55.45
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	6172024P14	\$384.44
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	6172024P20	\$65.75
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	6172024P15B	\$52.64
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	6172024P15B	\$40.26
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	6172024P15B	\$48.21
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	6172024P14	\$145.46
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	6172024P6	\$52.19
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	6172024P20	\$66.39
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	6172024P14	\$6,137.49
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	6172024P20	\$103.82
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	6172024P14	\$43.33
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	6172024P9-13	\$203.84
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	6172024P5	\$166.68
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	6172024P5	\$328.63
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	6172024P5	\$690.26
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	6172024P9-13	\$147.32
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	6172024P9-13	\$633.84
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	6172024P9-13	\$81.86
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	6172024P20	\$68.46
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	6172024P20	\$75.51
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	6172024P9-13	\$45.59

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	6172024P9-13	\$50.20
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	6172024P15B	\$202.20
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	6172024P4	\$46.76
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	6172024P9-13	\$44.69
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	6172024P9-13	\$44.14
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	6172024P14	\$43.07
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	6172024P14	\$54.00
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	6172024P6	\$40.16
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	6172024P9-13	\$59.34
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	6172024P17B	\$71.91
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	6172024P6	\$46.04
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	6172024P6	\$47.66
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	6172024P16	\$168.21
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	6172024P9-13	\$57.53
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	6172024P19	\$1,055.88
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	6172024P20	\$71.91
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	6172024P20	\$67.56
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	6172024P20	\$74.07
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	6172024P20	\$75.17
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	6172024P5	\$90.90
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	6172024P9-13	\$66.20
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	6172024P9-13	\$43.43
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	6172024P9-13	\$134.67
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	6172024P9-13	\$65.13
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	6172024P20	\$68.29
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832754	6172024P20	\$40.16

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	6172024P9-13	\$83.83
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	6172024P9-13	\$48.49
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	6172024P15	\$570.72
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	6172024P9-13	\$187.75
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767I4	\$40.16
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	6172024P9-13	\$53.09
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793J4	\$68.01
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794J4	\$77.96
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795J4	\$46.40
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799J4	\$56.44
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801I4	\$1,017.80
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804I4	\$1,211.95
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806J4	\$40.16
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809I4	\$43.07
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810J4	\$82.31
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811I4	\$60.51
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	6172024P9-13	\$61.87
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813J4	\$58.25
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824I4	\$73.71
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836J4	\$61.68
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838J4	\$18,067.89
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839J4	\$91.71
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840I4	\$11,915.73
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846J4	\$1,881.13
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847J4	\$234.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849J4	\$428.42
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853I4	\$179.52
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867J4	\$637.00
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868I4	\$298.61
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873I4	\$593.33
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881J4	\$957.59
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937J4	\$383.44
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939J4	\$69.10
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942J4	\$71.81
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943J4	\$45.50
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944J4	\$43.24
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945J4	\$55.90
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946J4	\$57.70
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951J4	\$52.10
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960J4	\$139.37
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961J4	\$145.42
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965J4	\$68.19
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968J4	\$68.55
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972J4	\$286.04
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975J4	\$59.70
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984J4	\$68.10
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985I4	\$61.87
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986J4	\$47.75
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987J4	\$5,418.41
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988I4	\$44.78
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1949990	1949990I4	\$44.05

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	6172024P7	\$152.11
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796J4	\$555.61
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	6172024P17B	\$87.19
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284J4	\$266.05
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297J4	\$43.24
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058J4	\$1,065.76
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268J4	\$48.94
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272J4	\$561.22
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372J4	\$48.67
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310J4	\$92.35
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919J4	\$222.11
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575J4	\$69.28
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645J4	\$42.06
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708J4	\$111.51
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791I4	\$57.79
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994J4	\$107.54
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394J4	\$55.27
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395J4	\$76.88
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878J4	\$576.23
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780I4	\$676.79
278074	07/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785J4	\$523.30
V525235	07/16/2024	BANK OF AMERICA	BOA P-CARD 6/5-7/4	0624VS	\$443,137.34
V525236	07/19/2024	AB5 ENTERPRISES	6/16 MULCH	300035	\$300.00
V525236	07/19/2024	AB5 ENTERPRISES	6/2,9,16,23 MOW	300035	\$200.00
V525236	07/19/2024	AB5 ENTERPRISES	6/2,9,16,23 TRIM	300035	\$130.00
V525237	07/19/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	796228	\$36.00
V525237	07/19/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY	796427	\$12.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TESTING		
V525237	07/19/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	797314	\$252.00
V525237	07/19/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	797460	\$24.00
V525237	07/19/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	797461	\$300.00
V525238	07/19/2024	ALFRED BENESCH & COMPANY	PROF SVC 03/24	278072	\$11,034.52
V525239	07/19/2024	AMEN AIR INC	HVAC SERVICE - 5 TONS	74322	\$1,145.47
V525240	07/19/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	18013CA215	\$1,486.80
V525240	07/19/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	DIRECT CA EXPENSES AND AG	18013CA345	\$22,916.60
V525240	07/19/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV20017-15	\$12,838.80
V525241	07/19/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	122609	\$1,946.25
V525241	07/19/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	122848	\$973.75
V525242	07/19/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#15	\$726,000.00
V525242	07/19/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#15	(\$36,300.00)
V525243	07/19/2024	AXXERION INC	IMPLEMENTATION	INO-240239	\$1,268.75
V525244	07/19/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE JUN24	JUN24	\$43,750.00
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	70353838	(\$562.12)
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85395423	\$303.42
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85395424	\$671.40
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85396913	\$202.28
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85396914	\$261.80
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85403533	\$1,800.00
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85405213	\$5,133.24
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85406874	\$358.56
V525245	07/19/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85408641	\$1,854.00
V525246	07/19/2024	CLIFFS SEPTIC SERVICES INC	7/4-7/31/24 TOILET RE	118582	\$111.40
V525246	07/19/2024	CLIFFS SEPTIC SERVICES INC	7/4-7/31/24 TOILET RE	118583	\$111.40
V525246	07/19/2024	CLIFFS SEPTIC SERVICES INC	7/4-7/31/24 TOILET RE	118584	\$122.60
V525247	07/19/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/24	356732	\$959.20
V525247	07/19/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/24	356769	\$12,091.00
V525247	07/19/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/24	356782	\$1,487.40
V525247	07/19/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/24	356819	\$8,272.32
V525248	07/19/2024	CORRECTCARE INTEGRATED HEALTH INC	MAY 24 PROCESSING FEE	HERNANDO0524	\$144.00
V525248	07/19/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS JUN 24	HER M&B-0624	\$12.00
V525248	07/19/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS NOV 23	HER M&B-1123	\$444.00
V525248	07/19/2024	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS OCT 23	HER M&B-1023	\$24.00
V525249	07/19/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS56	\$615.21
V525249	07/19/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB88	\$2,472.58
V525250	07/19/2024	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	101682	\$1,725.92

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525251	07/19/2024	DESIGNLAB INC	VENDOR TO PROVIDE FIRE/EM	272247	\$1,201.48
V525252	07/19/2024	DOBBS EQUIPMENT LLC	OUTSIDE REPAIRS AS NEEDED	300969	\$1,435.92
V525253	07/19/2024	EFE INC	JOHN DEERE 4044M W/ FIXED	E03071	\$41,350.00
V525253	07/19/2024	EFE INC	OUTSIDE REPAIRS AS NEEDED	W11449	\$4,291.90
V525254	07/19/2024	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2062578	\$451,440.00
V525255	07/19/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#10	\$206,614.45
V525255	07/19/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#10	(\$10,330.72)
V525256	07/19/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	442675	\$498.61
V525257	07/19/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	585986	\$261.00
V525258	07/19/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6791624	\$1,494.00
V525258	07/19/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6792681	\$684.75
V525258	07/19/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6792683	\$498.00
V525258	07/19/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6792684	\$597.60
V525258	07/19/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6792838	\$161.85
V525258	07/19/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6794051	\$2,365.50
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$57.84
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$7,580.39
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$262.07
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$281.81
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520		\$2,711.94
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$1,839.04
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$43,546.56
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$604.13
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$230.54
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$19.80
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$735.51
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		\$236.17
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$1,668.03
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$2,037.95
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$372.39
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,385.19
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,331.59
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		\$8.96
V525259	07/19/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$1,071.16
V525260	07/19/2024	HDR ENGINEERING INC	PROF SVC TO 6/01/24	1200630335	\$8,608.00
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	96318492	\$1,347.01
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	96382057	\$551.83
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	96467217	\$1,165.50
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	96520820	\$777.00
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	96791168	\$227.20
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	96793398	\$113.60

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525261	07/19/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	97329514	\$2,354.75
V525262	07/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 HCUJ ESCROW	525654	\$10.00
V525262	07/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 HCUJ ESCROW	525657	\$10.00
V525262	07/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 HCUJ ESCROW	525662	\$10.00
V525262	07/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 HCUJ ESCROW	525665	\$10.00
V525262	07/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	06/24 HCUJ ESCROW	525667	\$10.00
V525263	07/19/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		\$292.77
V525263	07/19/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,902.50
V525263	07/19/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V525264	07/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY 23/24	3-18-24EMG	\$2,665.00
V525264	07/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY 23/24	3-18-24HCFR	\$120,458.00
V525265	07/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	FILING FEE- R. MILLER	196516839	\$1,088.54
V525266	07/19/2024	IMAGE TREND INC	EPO CAD INFO IS NOT BEING	PS-INV107275	\$6,000.00
V525267	07/19/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 7/7/24	13-32211	\$1,254.21
V525267	07/19/2024	INTEGRITY RESOURCES STAFFING INC	323 WE 6/30/24	13-32183	\$1,034.40
V525267	07/19/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 6/2/24	13-32184	\$193.95
V525268	07/19/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-1613 LARKIN RD	5022	\$7,500.00
V525268	07/19/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-7436 NAVAJO TRL	5035	\$7,500.00
V525268	07/19/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8343 PHILADELPHI	5047	\$7,500.00
V525269	07/19/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 6/1-6/30/24	20240630	\$129.65
V525270	07/19/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$768.50
V525270	07/19/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	AERIAL WAY	20421	\$50.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	AERIAL WAY / AVIATION LOO	20421	\$150.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	AIRPORT ADMINISTRATION OF	20421	\$120.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	AIRPORT INDUSTRIAL PARK	20421	\$250.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	CORPORATE BLVD.	20421	\$200.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	DISPENSE LANE / RADIAL DR	20421	\$100.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEDDING AT	20420	\$100.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	20420	\$800.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	SGT. LEA MILLS BLVD.	20421	\$200.00
V525271	07/19/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	20420	\$800.00
V525272	07/19/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#20	\$64,634.02
V525272	07/19/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#20	(\$3,231.70)
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051755	\$267.46
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051760	\$1,544.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051768	\$124.32
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051772	\$89.10
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051773	\$288.52



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051778	\$30.70
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051787	\$170.09
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051788	\$333.70
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051791	\$1,746.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051795	\$1,720.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051803	\$31.70
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051804	\$528.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051821	\$400.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051823	\$1,856.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051834	\$31.70
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051836	\$1,510.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051844	\$29.70
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051847	\$104.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051849	(\$15.00)
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051874	\$43.18
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051889	(\$187.02)
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051927	\$343.66
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051935	\$203.73
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051941	\$102.04
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051942	\$14.20
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051943	\$475.06
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051947	\$2,106.00
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051970	\$181.85
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051976	\$445.80
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051992	\$43.18
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10051996	\$376.14
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052006	\$30.70
V525274	07/19/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10052013	\$2,580.00
V525275	07/19/2024	MINUTEMAN SECURITY & LIFE SAFETY	DPW-FLEET-TRANSIT- SECURI	118097	\$142,649.77
V525276	07/19/2024	MOHSEN DESIGN GROUP INC	DBE PLAN UPATE 2024-2026	24298	\$2,574.00
V525276	07/19/2024	MOHSEN DESIGN GROUP INC	DBE UNIFORM REPORTING 201	24298	\$815.00
V525277	07/19/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435620026	\$834.00
V525278	07/19/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23376	\$304.70
V525278	07/19/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23377	\$304.70
V525278	07/19/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-23383	\$854.70
V525279	07/19/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2247496	\$8,155.92
V525279	07/19/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2247516	\$18,427.43
V525279	07/19/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2235336	\$6,190.48
V525279	07/19/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2246190	\$9,010.68
V525279	07/19/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2247491	\$8,616.18
V525280	07/19/2024	THE PITNEY BOWES BANK INC	8000909011065989	7-5-24	\$305.99

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525281	07/19/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	24149	\$506.92
V525282	07/19/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 04/24	33770	\$4,249.00
V525282	07/19/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 05/24	34154	\$3,558.50
V525283	07/19/2024	RATP DEV USA INC	TRANSIT MANAGEMENT AN	60HE24	\$173,697.18
V525284	07/19/2024	RELX INC	42543M6SX 6/1-6/30	3095201460	\$393.86
V525285	07/19/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3609515	762003609515	\$3,912.76
V525285	07/19/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3609516	762003609516	\$1,479.22
V525285	07/19/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3609517	762003609514	\$238.59
V525285	07/19/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3609517	762003609517	\$1,049.77
V525286	07/19/2024	RING POWER CORP	6/28-7/27/24 LEASE	13RC09840215	\$23,000.00
V525286	07/19/2024	RING POWER CORP	6/28-7/27/24 MAINT	13RC09840215	\$3,830.00
V525287	07/19/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		\$240.57
V525288	07/19/2024	SUNRISE CONSULTING GROUP	07/24 CONSULTING SVC	1863	\$6,000.00
V525289	07/19/2024	SHI INTERNATIONAL CORP	SHI INTERNATIONAL QUOTE #	B18531234	\$49,462.64
V525290	07/19/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903409256	\$2,234.81
V525291	07/19/2024	SUPERIOR ASPHALT INC	23-ITB00307 P LOT	PAYREQ#4	\$46,540.00
V525291	07/19/2024	SUPERIOR ASPHALT INC	23-ITB00307 RETAINAGE	PAYREQ#4	(\$2,327.00)
V525292	07/19/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	6265	\$14,640.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5397	\$100.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5398	\$100.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5397	\$250.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5398	\$250.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5397	\$175.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5398	\$175.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5397	\$586.30
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5398	\$586.30
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5397	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5398	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5397	\$244.98
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5398	\$244.98
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5397	\$488.93
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5398	\$488.93
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5397	\$146.58
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5398	\$146.58
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5397	\$146.58

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5398	\$146.58
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5397	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5398	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5397	\$603.73
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5398	\$603.73
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5397	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5398	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5397	\$244.98
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5398	\$244.98
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5397	\$150.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5398	\$150.00
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5397	\$244.98
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5398	\$244.98
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5397	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5398	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5397	\$342.35
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5398	\$342.35
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5397	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5398	\$98.40
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5397	\$195.78
V525293	07/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5398	\$195.78
V525294	07/19/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370380535	\$6.99
V525294	07/19/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM	3370383593	\$6.99

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERVICES		
V525294	07/19/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370380536	\$36.52
V525294	07/19/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370383594	\$36.52
V525294	07/19/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370378090	\$243.52
V525294	07/19/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370380516	\$230.18
V525294	07/19/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370383580	\$186.37
V525294	07/19/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370380516	\$146.63
V525294	07/19/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370383580	\$178.12
V525297	07/19/2024	VERIZON WIRELESS	421672038-00003 6/23	9967351385	\$163.90
V525297	07/19/2024	VERIZON WIRELESS	722505962-00001 6/15	9966715189	\$4,897.62
V525297	07/19/2024	VERIZON WIRELESS	742194571-00001 6/23	9967401829	\$108.21
V525297	07/19/2024	VERIZON WIRELESS	821883073-00006 6/23	9967413289	\$51.45
V525297	07/19/2024	VERIZON WIRELESS	842170353-00001 6/23	9967416937	\$286.39
V525297	07/19/2024	VERIZON WIRELESS	942196943-00001 7/1	9968048063	\$162.94
V525297	07/19/2024	VERIZON WIRELESS	942322806-00001 6/23	9967435202	\$8,224.14
V525298	07/19/2024	WEST FLORIDA AGGREGATES LLC	DRAINAGE	32950	\$5,476.20
V525298	07/19/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	32950	\$4,017.60
V525299	07/19/2024	WEST PUBLISHING CORPORATION	MODIFIED CONTRACTED AMOUN	850388373	\$1,080.53
V525299	07/19/2024	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	850419746	\$164.56
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	377979	\$707.67
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	377984	\$1,838.75
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	377985	\$1,039.72
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	378817	\$910.45
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	377978	\$3,986.92
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	377980	\$565.68
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	377981	\$777.82
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	377983	\$424.83
V525300	07/19/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	378817	\$910.45
V525301	07/19/2024	WSP USA ENVIRONMENT	CONSULTING SERVICES, WEEK	F17110451	\$260.00
<b>Summary</b>					<b>\$4,092,163.85</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