

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276731	05/31/2024	ABHINAV SHARMA	AIRPORT SECURITY 5/18	81593	\$120.00
276732	05/31/2024	AIR CENTERS OF FLORIDA INC	EPO TO REPAIR AIR COMPRES	1S-2524571	\$9,583.75
276733	05/31/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	133228	\$52.55
276734	05/31/2024	AMERICAN EXPRESS TRS	AMEX-APR 24 CODE	APR-24	\$17.20
276734	05/31/2024	AMERICAN EXPRESS TRS	AMEX-APR 24 RECREATIO	APR-24	\$16.73
276734	05/31/2024	AMERICAN EXPRESS TRS	AMEX-MAR 24 ANML SVCS	MAR-24	\$0.58
276734	05/31/2024	AMERICAN EXPRESS TRS	AMEX-MAR 24 CODE	MAR-24	\$4.30
276734	05/31/2024	AMERICAN EXPRESS TRS	AMEX-MAR 24 LIBRARIES	MAR-24	\$0.29
276734	05/31/2024	AMERICAN EXPRESS TRS	AMEX-MAR 24 RECREATIO	MAR-24	\$2.28
276735	05/31/2024	ANDRES J & GLADYS FRANQUI	5111 CHAMELEON CT	RO00509-01	\$100.00
276736	05/31/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211917	\$123.93
276736	05/31/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211938	\$162.00
276737	05/31/2024	AT&T	326334561 5/15-6/14	326334561H4	\$226.18
276738	05/31/2024	BANK OF AMERICA	2/24 ANALYSIS FEE	24020010993	\$848.68
276738	05/31/2024	BANK OF AMERICA	2/24 ANALYSIS FEE	24020010993	\$15.01
276739	05/31/2024	BIBLIOTHECA LLC	MAR 24 CLOUD LIBRARY	INV-US74903	\$7,283.05
276740	05/31/2024	BOOZ ALLEN HAMILTON INC	DFIR 3/30-4/30	INV000361442	\$125,029.80
276740	05/31/2024	BOOZ ALLEN HAMILTON INC	ONSITE 3/30-4/30	INV000370045	\$1,934.42
276740	05/31/2024	BOOZ ALLEN HAMILTON INC	RANSOMWARE 04/01-4/30	INV000360080	\$9,500.00
276741	05/31/2024	BOSTON ENVIRONMENTAL LLC	BASIC PROPANE TRAIN'G	104960	\$2,443.24
276742	05/31/2024	BRIDGET A STONE	4234 CAVEHILL RD	BM00583-02	\$179.00
276743	05/31/2024	BROOKSVILLE TRANSMISSION INC	TRANSMISSN RPR #20038	32357	\$6,658.94
276744	05/31/2024	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90575580	\$1,297.88
276744	05/31/2024	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90579448	\$693.62
276744	05/31/2024	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90581186	\$684.00
276745	05/31/2024	CARMELA CUSANELLI	DUPLICATE PAYMENT	STR22-000040	\$430.06
276746	05/31/2024	CARTER & VERPLANCK INC	EPO RBLD CENTRIFUGE 1	363445	\$3,491.25
276746	05/31/2024	CARTER & VERPLANCK INC	EPO RBLD CENTRIFUGE 1	363473	\$2,731.41
276747	05/31/2024	CHALLENGER IRRIGATION SYSTEMS	REF 500338	500338	\$159.40
276748	05/31/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	148315	\$445.71
276748	05/31/2024	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	148534	\$5.32
276748	05/31/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	148315	\$240.00
276748	05/31/2024	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	148534	\$80.00
276749	05/31/2024	CHARTER COMMUNICATIONS	168735601 5/1-5/31	168735601H4	\$660.83
276749	05/31/2024	CHARTER COMMUNICATIONS	169292101 4/13-5/12	169292101G4	\$209.96
276750	05/31/2024	CIT BANK NA	4/10-5/09/24 CPR LSE	44621981	\$128.23
276750	05/31/2024	CIT BANK NA	5/10-6/09/24 CPR LSE	44820934	\$118.21
276750	05/31/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	44820934	\$218.75
276750	05/31/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	44820934	\$41.36
276751	05/31/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000G4	\$42.06
276751	05/31/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031G4	\$1,630.91
276751	05/31/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000G4	\$135.01

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276751	05/31/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076G4	\$1,104.64
276751	05/31/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041G4	\$517.22
276751	05/31/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100G4	\$306.18
276752	05/31/2024	CITY OF OCALA	ACCT 563976-228020	5-6-24	\$35.70
276753	05/31/2024	CORE & MAIN LP	METER BOXES PLASTIC: BOX	U386054	\$19,314.40
276753	05/31/2024	CORE & MAIN LP	METER BOXES PLASTIC: BOX	U771608	\$12,084.80
276753	05/31/2024	CORE & MAIN LP	METER BOXES PLASTIC: BOX	U811258	\$20,659.60
276753	05/31/2024	CORE & MAIN LP	METER BOXES PLASTIC: LID	U386054	\$11,659.20
276753	05/31/2024	CORE & MAIN LP	METER BOXES PLASTIC: LID	U771608	\$6,888.40
276753	05/31/2024	CORE & MAIN LP	METER BOXES PLASTIC: LID	U811258	\$11,414.00
276753	05/31/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U844530	\$4,125.40
276753	05/31/2024	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	U246418	\$1,426.65
276753	05/31/2024	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	U481962	\$1,775.60
276753	05/31/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U731957	\$276.00
276753	05/31/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U821699	\$940.00
276753	05/31/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U849247	\$3,959.37
276753	05/31/2024	CORE & MAIN LP	WATERLINES, WATERPLANTS,	U246418	\$1,426.65
276754	05/31/2024	CORY ZARCONE	AIRPORT SECURITY 5/19	81620	\$120.00
276755	05/31/2024	CRITICAL MENTION INC	SOFTWARE - LEVERAGE REAL-	2024-19334	\$5,950.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	535181	\$160.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	535224	\$170.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	536739	\$115.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	538073	\$342.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	538612	\$370.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	539641	\$190.00
276756	05/31/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	539956	\$170.00
276757	05/31/2024	CYNTHIA GARNER	PETTY CASH	5-13-2024	\$146.71
276758	05/31/2024	DAVIES CLAIMS NORTH AMERICA, INC	WC SETTLEMENT HECHLER	5-22-24	\$25,000.00
276759	05/31/2024	DIGITAL ASSURANCE CERTIFICATION LLC	COMPUTER BASED SVCS	68227	\$2,500.00
276761	05/31/2024	DUKE ENERGY	9100 8506 7321	85067321H4	\$6,013.23
276761	05/31/2024	DUKE ENERGY	9100 8506 7628	85067628G4	\$176.29
276761	05/31/2024	DUKE ENERGY	9100 8506 7628	85067628H4	\$215.66
276761	05/31/2024	DUKE ENERGY	9100 8506 7793	85067793G4	\$260.67
276761	05/31/2024	DUKE ENERGY	9100 8511 1758	85111758G4	\$360.61
276761	05/31/2024	DUKE ENERGY	9100 8511 2353	85112353H4	\$41.49
276761	05/31/2024	DUKE ENERGY	9100 8511 2519	85112519H4	\$698.56
276761	05/31/2024	DUKE ENERGY	9100 8511 3304	85113304H4	\$271.06
276761	05/31/2024	DUKE ENERGY	9100 8511 3776	85113776H4	\$303.06

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276761	05/31/2024	DUKE ENERGY	9100 8511 3908	85113908H4	\$992.67
276761	05/31/2024	DUKE ENERGY	9100 8551 9386	85519386G4	\$274.65
276761	05/31/2024	DUKE ENERGY	9100 8551 9568	85519568G4	\$487.07
276761	05/31/2024	DUKE ENERGY	9100 8551 9708	85519708G4	\$1,030.31
276761	05/31/2024	DUKE ENERGY	9100 8551 9873	85519873G4	\$96.29
276761	05/31/2024	DUKE ENERGY	9100 8552 0058	85520058G4	\$80.73
276761	05/31/2024	DUKE ENERGY	9100 8552 0397	85520397G4	\$47.06
276761	05/31/2024	DUKE ENERGY	9100 8552 1421	85521421G4	\$541.55
276761	05/31/2024	DUKE ENERGY	9100 8601 4637	86014637H4	\$22.45
276761	05/31/2024	DUKE ENERGY	9100 8601 4819	86014819H4	\$47.13
276761	05/31/2024	DUKE ENERGY	9100 8601 4968	86014968H4	\$71.23
276761	05/31/2024	DUKE ENERGY	9100 8605 5503	86055503H4	\$138.56
276761	05/31/2024	DUKE ENERGY	9100 8662 9385	86629385F4	\$30.80
276761	05/31/2024	DUKE ENERGY	9101 4786 8594	47868594G4	\$19.12
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952A4	\$133.79
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952B4	\$133.79
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952C4	\$130.41
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952D4	\$130.41
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952E4	\$130.40
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952F4	\$130.42
276761	05/31/2024	DUKE ENERGY	9101 5372 4952	53724952G4	\$130.42
276762	05/31/2024	EYEMED VISION CARE	GROUP 1003320 04/24	166227571	\$2,765.78
276763	05/31/2024	FLORIDA COMBINED LIFE	GRP238L14PPOBASE4/24	APR 24	\$47,368.24
276763	05/31/2024	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH4/24	APR 24	\$30,005.48
276764	05/31/2024	FOSTERS ROOFING ENTERPRISES INC	REF 500578	500578	\$215.50
276765	05/31/2024	GAS SOUTH LLC	2758676865	275377051163	\$4,576.51
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402H4	\$9.38
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808H4	\$173.73
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001G4	\$254.28
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300G4	\$527.82
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700H4	\$240.99
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100H4	\$174.16
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200G4	\$21.03
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201H4	\$70.56
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800H4	\$22.98
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500H4	\$13.97
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700G4	\$117.49
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300G4	\$106.56
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402G4	\$44.68
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801G4	\$164.34
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700G4	\$132.86
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800G4	\$9.57

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276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100G4	\$44.75
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400G4	\$336.92
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300G4	\$21.41
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401G4	\$894.81
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401H4	\$1,533.50
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701F4	\$422.15
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701H4	\$435.09
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801F4	\$45.95
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801H4	\$45.95
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500G4	\$39.36
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200G4	\$58.38
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200H4	\$537.71
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300H4	\$225.94
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000H4	\$12.25
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100G4	\$34.99
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400G4	\$41.97
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101G4	\$13.24
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600G4	\$104.48
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700G4	\$76.88
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800G4	\$472.28
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700G4	\$272.07
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700G4	\$52.29
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600G4	\$442.64
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300G4	\$74.36
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500G4	\$223.19
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700H4	\$92.42
276768	05/31/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800G4	\$34.44
276769	05/31/2024	HILARY ISNER	DUPLICATE PAYMENT	STR22-000045	\$203.47
276770	05/31/2024	JASON JERNIGAN	AIRPORT SECURITY 5/12	81528	\$120.00
276771	05/31/2024	JUST PULL IT	DENTAL SVC 5/09/24	1026	\$795.00
276772	05/31/2024	KAREN J DUNLAP	8436 CENTRAL AVE	BK00844-06	\$250.00
276773	05/31/2024	LENNAR HOMES LLC	REF 1475848	709593	\$7,043.04
276773	05/31/2024	LENNAR HOMES LLC	REF 1475849	709593	\$7,207.05
276773	05/31/2024	LENNAR HOMES LLC	REF 1475850	709593	\$7,384.30
276773	05/31/2024	LENNAR HOMES LLC	REF 1475879	709593	\$7,207.05
276773	05/31/2024	LENNAR HOMES LLC	RFND OVRCHRGD PERMITS	823869	\$1,860.00
276774	05/31/2024	LIFE EXTENSION CLINICS INC	HCFR EMP PHY	2624	\$1,113.00
276775	05/31/2024	LUZ E BENITEZ DELGADO	13133 WHITMARSH ST	S910528-03	\$320.53
276776	05/31/2024	MCKIM & CREED INC	PROF SVC THRU 4/27/24	217164	\$4,105.81
276777	05/31/2024	MODERN MAIL & PRINT SOLUTIONS INC	POSTAGE SW DIS. INC.	1A26819	\$41,223.92
276778	05/31/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	54281607	\$291.14
276778	05/31/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	54309342	\$36.24

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276779	05/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	49138	\$1,860.00
276779	05/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	49334	\$690.00
276779	05/31/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	49960	\$984.00
276780	05/31/2024	PULTE HOME COMPANY LLC	O/C ON PERMITS	823945	\$2,400.00
276780	05/31/2024	PULTE HOME COMPANY LLC	PERMITS CHARGED TWICE	709529	\$14,969.24
276781	05/31/2024	REDWIRE LLC	5/24 MONITORING	533119	\$33.00
276781	05/31/2024	REDWIRE LLC	FEE, ANNUAL FIRE INSPECTI	534764	\$300.00
276781	05/31/2024	REDWIRE LLC	FEE, ANNUAL FIRE INSPECTI	534765	\$430.00
276782	05/31/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	1/24 ELEVATOR MAINT	42523	\$145.00
276782	05/31/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	12/23 ELEVATOR MAINT	41930	\$145.00
276782	05/31/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	2/24 ELEVATOR MAINT	43188	\$145.00
276782	05/31/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	3/24 ELEVATOR MAINT	43885	\$145.00
276782	05/31/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	4/24 ELEVATOR MAINT	44600	\$145.00
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	4/19-5/18/24 CPR LE	INV6931445	\$174.25
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	4/19-5/18/24 CPR LE	INV6932728	\$174.25
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	4/19-5/18/24 CPR LE	INV6932729	\$174.25
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	4/19-5/18/24 CPR LE	INV6932730	\$174.25
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6931445	\$7.86
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6932728	\$1.78
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6932729	\$6.84
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6932730	\$6.18
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6931445	\$2.60
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6932729	\$1.63
276783	05/31/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6932730	\$1.04
276784	05/31/2024	RUBEN VELEZ	REISSUE CK 273677	S606630-15RR	\$167.41
276785	05/31/2024	SENICA AIR CONDITIONING INC	REF 500883	500883	\$107.33
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	381126	\$1,168.92
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	381136	\$3,498.30
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	381142	\$2,257.02
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	381150	\$7,740.36
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	381156	\$3,505.50
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	382329	\$2,314.62
276786	05/31/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	382334	\$5,732.64
276787	05/31/2024	SME-FABTECH	TRADESHOW BOOTH	642511084649	\$7,800.00
276788	05/31/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 4/09/24	2228854	\$1,994.00
276789	05/31/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903349529	\$1,892.25
276790	05/31/2024	TECO PEOPLES GAS	211010935776	5-16-24	\$154.97

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276791	05/31/2024	TONOAH A HART	15 MOWING / EDGING EVENTS	23245	\$3,194.00
276791	05/31/2024	TONOAH A HART	BUSHHOGGING OF 19 ACRES A	23244	\$4,009.00
276791	05/31/2024	TONOAH A HART	FORESTRY MULCHING OF 18 A	23244	\$11,625.00
276791	05/31/2024	TONOAH A HART	REMOVAL OF 45 SAND PINE T	23244	\$18,816.00
276792	05/31/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9095085206	\$1,683.14
276792	05/31/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9112155941	\$461.20
276793	05/31/2024	WESCO TURF INC	PRO FORCE DEBRIS BLOWER -	41203024	\$10,115.95
276794	05/31/2024	WILLIAM HARRIMAN	REF PERMIT#1479898	709549	\$159.40
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105H4	\$521.89
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110H4	\$518.45
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111H4	\$576.21
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114H4	\$625.15
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299H4	\$109.70
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322H4	\$57.54
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361H4	\$101.12
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481G4	\$322.04
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503H4	\$80.76
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666H4	\$40.35
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684H4	\$50.92
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705H4	\$106.90
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721H4	\$47.13
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732H4	\$53.73
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767G4	\$40.16
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780H4	\$1,447.58
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787H4	\$40.80
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788H4	\$40.52
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789H4	\$75.08
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795H4	\$47.49
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803H4	\$99.85
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808H4	\$57.89
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825H4	\$41.52
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827H4	\$40.52
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831H4	\$280.04
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832H4	\$84.94
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833H4	\$93.96
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840G4	\$8,866.02
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849H4	\$428.42
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851H4	\$435.52
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852H4	\$465.90
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871H4	\$306.12
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877H4	\$461.56

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276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879H4	\$63.22
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884H4	\$59.88
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888H4	\$546.57
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900H4	\$51.56
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901H4	\$1,945.94
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920H4	\$173.55
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921H4	\$442.58
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922H4	\$53.46
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923H4	\$51.56
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924H4	\$47.30
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925H4	\$55.99
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926H4	\$118.57
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928H4	\$50.66
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930H4	\$178.52
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931H4	\$75.89
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932H4	\$50.20
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933H4	\$56.44
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935H4	\$48.03
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936H4	\$1,249.09
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940H4	\$43.60
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957H4	\$40.16
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958H4	\$1,559.93
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959H4	\$7,861.77
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966H4	\$47.85
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967H4	\$50.66
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969H4	\$55.35
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976H4	\$65.39
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980H4	\$7,375.27
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981H4	\$7,167.06
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982H4	\$8,614.68
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988G4	\$49.57
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190H4	\$76.34
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284G4	\$173.10
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284H4	\$214.79
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297G4	\$42.69
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297H4	\$42.24
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058G4	\$791.47
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058H4	\$917.09
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301H4	\$238.20
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363H4	\$51.65
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486H4	\$82.67
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575H4	\$77.24

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276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882H4	\$266.05
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562H4	\$73.26
276798	05/31/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994H4	\$129.96
V524710	05/31/2024	AB5 ENTERPRISES	MOWING 4/7-4/28/24	100031	\$450.00
V524710	05/31/2024	AB5 ENTERPRISES	MOWING 4/7-4/28/24	200031	\$580.00
V524710	05/31/2024	AB5 ENTERPRISES	MOWING 4/7-4/28/24	300033	\$330.00
V524711	05/31/2024	AGENCY FOR HEALTH CARE ADMIN	LIP SFY 23-24	5-02-24	\$150,000.00
V524712	05/31/2024	ALAN JAY FORD LINCOLN MERCURY INC	DPW, VEH ID# 18885	FREC26976	\$57,986.00
V524712	05/31/2024	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# NEW	FPKF71931	\$61,358.00
V524712	05/31/2024	ALAN JAY FORD LINCOLN MERCURY INC	FLEET, VEH ID#15613	FRRA18674	\$30,765.00
V524713	05/31/2024	ALFRED BENESCH & COMPANY	PHASE I TRANSIT TRANSFER	280593	\$15,582.08
V524714	05/31/2024	AMEN AIR INC	GOVT CNTR 5TON RPLC	72764	\$27,974.91
V524715	05/31/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#12	\$652,250.00
V524715	05/31/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#12	(\$32,612.50)
V524716	05/31/2024	BRODART CO	PURCHASE OF LIBRARY BOOKS	B6742537	\$81.39
V524717	05/31/2024	BRW CONTRACTING INC	23-C00326 MSBU ROADS	PAYREQ#3	\$8,500.00
V524717	05/31/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#3	(\$425.00)
V524718	05/31/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	15009	\$666.90
V524719	05/31/2024	CITY OF BROOKSVILLE	PA LEASE MAY2024	FY2024-08	\$10,598.85
V524720	05/31/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 4/11-5/8	115714	\$122.60
V524721	05/31/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 3/31/24	356185	\$5,810.00
V524722	05/31/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB81	\$53,165.35
V524723	05/31/2024	DATA FLOW SYSTEMS INC	EPO TO REPAIR/REPLACE DAT	100257	\$2,238.00
V524724	05/31/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 1438 LARKIN R	HC67	\$3,800.00
V524724	05/31/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 8019 TIMBERLK	HC68	\$3,800.00
V524724	05/31/2024	DEEB CONSTRUCTION & DEVELOPMENT	SWR RPR-1364 SALEM CT	HC70	\$9,625.00
V524725	05/31/2024	DEERE CREDIT INC	BILL THRU PROP TAX	2848809	\$7,121.29
V524725	05/31/2024	DEERE CREDIT INC	EST PROP TAX	2848810	\$2,299.36
V524725	05/31/2024	DEERE CREDIT INC	EST PROP TAX	2848811	\$2,318.19
V524725	05/31/2024	DEERE CREDIT INC	EST PROP TAX	2848812	\$2,454.28
V524725	05/31/2024	DEERE CREDIT INC	EST PROP TAX	2848813	\$2,299.89
V524726	05/31/2024	DESIGNLAB INC	UNIFORMS	270976	\$5,679.31
V524726	05/31/2024	DESIGNLAB INC	UNIFORMS	271120	\$9,804.31
V524726	05/31/2024	DESIGNLAB INC	UNIFORMS	271206	\$1,058.55
V524727	05/31/2024	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2057372	\$7,103.25
V524727	05/31/2024	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2030213	\$300,960.00
V524728	05/31/2024	FISERV	3/24 PROCESS CHARGES	90384356	\$258.51
V524729	05/31/2024	GMR FENCE LAND SERVICES	MOWING 3/11-3/25/24	1048	\$25,581.75
V524729	05/31/2024	GMR FENCE LAND SERVICES	MOWING 3/18-4/18	1050	\$16,860.00
V524730	05/31/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#7	\$148,399.15
V524730	05/31/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#7	(\$7,419.96)



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V524731	05/31/2024	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	440028	\$415.04
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	555882	\$155.00
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	561746	\$50.00
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	561749	\$169.00
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	561752	\$50.00
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	564803	\$50.00
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	568275	\$50.00
V524732	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	568462	\$50.00
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY460P	\$57.84
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY460P	\$7,695.95
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY460P	\$176.96
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY460P	\$282.05
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY460P	\$2,742.75
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY460P	\$1,848.92
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY460P	\$40,654.97
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY460P	\$588.85
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY460P	\$213.75
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY460P	\$19.80
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY460P	\$754.63
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY460P	\$175.56
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY460P	\$1,796.40
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY460P	\$1,975.00
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY460P	\$370.02
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY460P	\$2,379.10
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY460P	\$2,491.20
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY460P	\$8.96
V524733	05/31/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY460P	\$1,021.95
V524734	05/31/2024	HDR ENGINEERING INC	OUT OF POCKET EXPENSES	1200615285	\$3,623.72
V524734	05/31/2024	HDR ENGINEERING INC	PROF SVC THRU 3/30/24	1200615171	\$28,589.59
V524734	05/31/2024	HDR ENGINEERING INC	PROF SVC TO 3/30/24	1200615299	\$54,738.00
V524734	05/31/2024	HDR ENGINEERING INC	WATER MAIN RELOCATION DES	1200615285	\$25,018.38
V524735	05/31/2024	HEALTH EQUITY INC	GROUP 53548	M7VT39G	\$100.00
V524735	05/31/2024	HEALTH EQUITY INC	GROUP 53548	QQHNI98	\$252.67
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	79528086	\$21.00
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	79982076	\$811.20
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	80048342	\$1,245.93
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	81069113	\$113.00
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	81091163	\$2,000.52
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	81094615	\$101.00
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	81178287	\$97.80
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	81317946	\$943.76

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V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	81867816	\$235.94
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	82112420	\$1,131.91
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	83312022	\$251.63
V524736	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	83312308	\$570.00
V524737	05/31/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY460P	\$292.77
V524737	05/31/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY460P	\$6,682.50
V524737	05/31/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY460P	\$8.00
V524738	05/31/2024	HERNANDO COUNTY SCHOOL DISTRICT	APR 24 IMPACT FEES	APRIL 24	\$54,386.95
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-11325 RIDDLE DR	1088	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-12092 MURRE AVE	1089	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-126 CANDLEWICK	1085	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-13084 SUN RD	1087	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-13090 CENTENNIAL	1093	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-1479 AUTUMN RD	1094	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-312 DARTMOUTH AV	1092	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-367 FLORIAN WAY	1086	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-7052 NAVY DR	1096	\$7,500.00
V524739	05/31/2024	HERNANDO SEPTIC LLC	SUIP-7721 HOLIDAY DR	1095	\$7,500.00
V524740	05/31/2024	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2251	\$9,810.00
V524740	05/31/2024	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2253	\$20,841.00
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 2/25/24	13-31651	\$1,034.40
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 3/17/24	13-31736	\$2,068.80
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 3/24/24	13-31764	\$2,055.87
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 3/31/24	13-31795	\$103.44
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 3/24/24	13-31765	\$1,784.34
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 3/31/24	13-31796	\$2,114.06
V524741	05/31/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 4/7/24	13-31826	\$1,693.83
V524742	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-4310 LANDOVER BL	5018	\$7,500.00
V524742	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-5452 ALDERWOOD	5015	\$7,500.00
V524742	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-5455 ASHLAND DR	5019	\$7,500.00
V524742	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8384 VALMORA ST	5009	\$7,500.00
V524742	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-9098 GALLUP CIR	5013	\$7,500.00
V524742	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-9260 SANBORN ST	5012	\$7,500.00
V524743	05/31/2024	JOSEPH FANNIN	MOWING 3/11-4/11/24	4609	\$25,323.92
V524744	05/31/2024	KENNETH WARNSTADT ESQ	JAN24 SM HRG	3182024	\$1,697.50
V524745	05/31/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY460P	\$768.50
V524745	05/31/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY460P	\$50.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	BENEFIT ANALYSIS	464-24-3	\$2,032.50
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	COST ANALYSIS	464-24-3	\$2,208.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	DATA COLLECTION	464-24-3	\$1,728.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	ENVIRONMENTAL IMPACT	464-24-3	\$2,320.50

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			ASSE		
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	MISC. EXPENSES	464-24-3	\$11,250.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	OUT-OF-POCKET EXPENSES	464-24-3	\$250.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	RECOMMENDATIONS REPORT	464-24-3	\$3,090.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	RISK ASSESSMENT	464-24-3	\$2,292.00
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	TREATMENT OPTIONS EVALUAT	464-24-3	\$2,797.50
V524746	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	WEST C.C. IMPROVEMENTS	464-24-3	\$1,562.50
V524747	05/31/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#17	\$1,144,636.90
V524747	05/31/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#18	\$599,747.48
V524747	05/31/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#17	(\$57,231.84)
V524747	05/31/2024	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#18	(\$29,987.37)
V524748	05/31/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD: SUPPLY, DELIVE	42070	\$7,724.64
V524748	05/31/2024	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	41962	\$12,010.60
V524749	05/31/2024	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1202072	\$4,301.00
V524749	05/31/2024	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1211532	\$4,823.60
V524750	05/31/2024	MID FLORIDA DIESEL INC	EMERGENCY GENERATOR REPAI	51129	\$1,916.13
V524750	05/31/2024	MID FLORIDA DIESEL INC	PART # JD30-03IT4 - BLUE	49403	\$33,786.32
V524750	05/31/2024	MID FLORIDA DIESEL INC	SHIPPING	49403	\$1,900.00
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10050137	\$556.76
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050002	\$65.22
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050021	\$487.52
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050023	\$505.88
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050032	\$244.94
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050035	\$84.00
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050036	\$48.18
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050043	\$337.58
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050056	\$63.68
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050065	\$428.00
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050071	\$100.00
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050091	(\$250.00)
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050099	\$112.20
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050103	\$229.52
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050128	\$140.82
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050132	\$399.96
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050392	\$191.46
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050401	\$115.18
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050403	\$890.00
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050406	\$860.00
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050431	\$54.68
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050446	\$50.70

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V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050473	\$71.66
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050478	(\$250.00)
V524752	05/31/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10050483	\$39.66
V524753	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2042590	\$2,130.00
V524754	05/31/2024	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	44475500	\$10,240.00
V524755	05/31/2024	NATURE COAST OFFICIALS/UMPIRES INC	FIELD PREPARATION FOR GAM	3-31-24	\$260.00
V524755	05/31/2024	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SOFTBALL GAME	3-31-24	\$2,340.00
V524755	05/31/2024	NATURE COAST OFFICIALS/UMPIRES INC	Q3 FY24 MGMT/COORDINA	3-31-24	\$400.00
V524756	05/31/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6411	\$277.00
V524756	05/31/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6450	\$477.00
V524756	05/31/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6451	\$477.00
V524756	05/31/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6452	\$1,710.00
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2188915	\$9,444.14
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2188999	\$9,448.23
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2194614	\$9,154.08
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2196049	\$4,932.59
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2199898	\$3,106.70
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2199900	\$9,339.06
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2141416	\$10,027.49
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2180797	\$10,084.85
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2188344	\$16,242.40
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2194939	\$10,042.77
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2197594	\$3,364.39
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2202317	\$6,506.67
V524757	05/31/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2194616	\$15,965.61
V524758	05/31/2024	PASCO CO BOARD OF CO COMMISSIONERS	FY24 Q2 EMS BILLING	Q2 FY24	\$156,340.72
V524759	05/31/2024	PAYLESS SEPTIC SEWER AND DRAIN CORP	SUIP-8128 WINTER ST	COTTO	\$7,500.00
V524760	05/31/2024	POLLARDWATER	PL200-H-2 HYDRANT LOGGER	243218	\$834.00
V524760	05/31/2024	POLLARDWATER	PL200-H-2 HYDRANT LOGGER	259524	\$1,668.00
V524761	05/31/2024	PRESS PROPERTIES LLC	SAO LEASE-MAY 24	MAY 24	\$787.50
V524762	05/31/2024	PRISTINE SERVICES LLC	4/24 JANITORIAL	24094	\$2,170.74
V524762	05/31/2024	PRISTINE SERVICES LLC	4/24 JANITORIAL	24095	\$945.58
V524762	05/31/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	24093	\$506.92
V524763	05/31/2024	ROBERT A BUCKNER	05/15/24 - 06/14/24	MAY 24	\$3,341.00
V524764	05/31/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY460P	\$242.07
V524765	05/31/2024	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINTENANCE FE	6380	\$1,950.00
V524765	05/31/2024	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6380	\$200.00
V524766	05/31/2024	SUNRISE CONSULTING GROUP	04/24 CONSULTING SVC	1763	\$6,000.00
V524766	05/31/2024	SUNRISE CONSULTING GROUP	05/24 CONSULTING SVC	1795	\$6,000.00
V524767	05/31/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-36	\$1,999.16
V524767	05/31/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-37	\$1,010.24

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V524767	05/31/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-38	\$1,891.74
V524767	05/31/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-39	\$1,419.42
V524768	05/31/2024	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	5334	\$14,058.00
V524768	05/31/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	5458	\$979.20
V524768	05/31/2024	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	5602	\$5,960.00
V524769	05/31/2024	TEN-8 FIRE & SAFETY LLC	10194911 BOURKES KIT FOR	1310041621	\$187.07
V524769	05/31/2024	TEN-8 FIRE & SAFETY LLC	CTRD - 72M4A1221 1044 RED	1310041621	\$3,933.30
V524769	05/31/2024	TEN-8 FIRE & SAFETY LLC	CTRD - 75M4A1221AO 1044 Y	1310041621	\$19,666.50
V524769	05/31/2024	TEN-8 FIRE & SAFETY LLC	CTRD-74M4A1221AO - 1044 W	1310041621	\$1,573.32
V524769	05/31/2024	TEN-8 FIRE & SAFETY LLC	F27 3 LINE FRONT (AG)	1310041621	\$3,429.76
V524769	05/31/2024	TEN-8 FIRE & SAFETY LLC	S10KP BOURKES HARDWARE KI	1310041621	\$1,981.20
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	4903A	\$100.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5013A	\$100.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	4903A	\$250.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5013A	\$250.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	4903A	\$175.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5013A	\$175.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4903A	\$586.30
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5013A	\$586.30
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4903A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5013A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4903A	\$244.98
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5013A	\$244.98
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4903A	\$488.93
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5013A	\$488.93
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4903A	\$146.58
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5013A	\$146.58
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4903A	\$146.58
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5013A	\$146.58
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4903A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5013A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4903A	\$603.73

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V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5013A	\$603.73
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4903A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5013A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4903A	\$244.98
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5013A	\$244.98
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	4903A	\$150.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5013A	\$150.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4903A	\$244.98
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5013A	\$244.98
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5015	\$9,880.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5016	\$9,880.00
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4903A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5013A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4903A	\$342.35
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5013A	\$342.35
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4903A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5013A	\$98.40
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4903A	\$195.78
V524770	05/31/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5013A	\$195.78
V524771	05/31/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370346589	\$6.99
V524771	05/31/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370349991	\$6.99
V524771	05/31/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370343242	\$33.67
V524771	05/31/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370346590	\$33.67
V524771	05/31/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370349992	\$118.39
V524771	05/31/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370351267	\$47.64
V524771	05/31/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370333988	\$269.82

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524771	05/31/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370337576	\$208.07
V524771	05/31/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370340977	\$420.07
V524771	05/31/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370344422	\$263.50
V524772	05/31/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	293195	\$78,600.25
V524772	05/31/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	293195	\$7,671.58
V524773	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	29855	\$5,135.76
V524773	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	30045	\$9,358.20
V524773	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	30285	\$7,618.44
V524773	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	30510	\$13,715.76
V524773	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	30703	\$20,700.60
V524774	05/31/2024	WEST PUBLISHING CORPORATION	APR 24 SUBSCRIPTION	849972371	\$164.56
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781416	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781502	\$124.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781663	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781666	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781757	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781760	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781761	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	781882	\$88.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TEST	787481	\$252.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	781511	\$350.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	781512	\$350.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	781513	\$350.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	781514	\$600.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785222	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785223	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785224	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785225	\$170.00

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V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785226	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785227	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785228	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	785229	\$34.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	786071	\$24.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	787360	\$12.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	787395	\$12.00
V524869	05/31/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	788240	\$432.00
V524870	05/31/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 4/24 PREMIUM	726786	\$28,937.28
V524871	05/31/2024	ALFRED BENESCH & COMPANY	PROF SVC 04/24	281611	\$19,301.84
V524871	05/31/2024	ALFRED BENESCH & COMPANY	PROF SVC 04/24	282466	\$15,047.20
V524872	05/31/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	18013-CA-213	\$9,393.80
V524872	05/31/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	DIRECT CA EXPENSES AND AG	18013-CA-343	\$8,575.16
V524872	05/31/2024	AMERICAN INFRASTRUCTURE DEVELOPMENT	SURVEY AND OBSTRUCTION AN	20016-A3-12	\$12,978.20
V524873	05/31/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#13	\$429,000.00
V524873	05/31/2024	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#13	(\$21,450.00)
V524874	05/31/2024	AXXERION INC	EXPENSE, ESTIMATED TRAINI	INO-240177	\$962.50
V524875	05/31/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9062	\$1,200.00
V524876	05/31/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	DEC 23 GROUP 78158	1000070677	\$1,091,641.11
V524876	05/31/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	FEB 24 GROUP 78158	1000071466	\$716,071.61
V524876	05/31/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	MAR 24 GROUP 78158	1000071899	\$1,005,334.38
V524877	05/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85350551	\$265.02
V524877	05/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85350552	\$132.51
V524877	05/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85350553	\$132.51
V524877	05/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85351865	\$81.60
V524877	05/31/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85351866	\$9,729.82
V524878	05/31/2024	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND23	15962490	\$70,972.00
V524878	05/31/2024	BROWN AND BROWN OF FLORIDA INC	POL ZLP15P6411423PB	15962025	\$138,974.00
V524878	05/31/2024	BROWN AND BROWN OF FLORIDA INC	POL ZUP15P64123-23PB	15962217	\$13,695.00
V524879	05/31/2024	CAREATC INC	PER HLTH ASSESS 3/24	INV-62102	\$2,362.50
V524879	05/31/2024	CAREATC INC	REIMB EXP 03/24	INV-62423	\$69,984.31
V524880	05/31/2024	CITY OF BROOKSVILLE	PA/COB LEASE-JUN24	FY2024-09	\$10,598.85
V524881	05/31/2024	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 3/24	301115	\$89.16
V524882	05/31/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB84	\$2,386.38



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V524883	05/31/2024	DESIGNLAB INC	UNIFORMS	271074	\$956.21
V524883	05/31/2024	DESIGNLAB INC	UNIFORMS	271279	\$2,469.95
V524883	05/31/2024	DESIGNLAB INC	UNIFORMS	271445	\$3,231.90
V524883	05/31/2024	DESIGNLAB INC	UNIFORMS	271463	\$1,723.30
V524883	05/31/2024	DESIGNLAB INC	UNIFORMS	HEFR3555.2	(\$313.00)
V524884	05/31/2024	FISERV	4/24 PROCESS CHARGES	90402898	\$185.96
V524885	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	575648	\$50.00
V524885	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	575651	\$155.00
V524885	05/31/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	575654	\$50.00
V524886	05/31/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6729972	\$1,245.00
V524886	05/31/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6729973	\$1,245.00
V524886	05/31/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6738439	\$1,643.40
V524886	05/31/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6747523	\$249.00
V524887	05/31/2024	HEALTH EQUITY INC	APR 24 FSA FEES 53548	KGAF193	\$2,910.00
V524887	05/31/2024	HEALTH EQUITY INC	GROUP 53548	1BR9QXX	\$251.00
V524887	05/31/2024	HEALTH EQUITY INC	GROUP 53548	NHJYP2I	\$378.79
V524887	05/31/2024	HEALTH EQUITY INC	GROUP 53548	ZODZYR1	\$211.01
V524887	05/31/2024	HEALTH EQUITY INC	MAR 24 FSA FEES 53548	74W00X3	\$2,563.20
V524887	05/31/2024	HEALTH EQUITY INC	MAY 24 FSA FEES 53548	PIOZ5FV	\$2,691.90
V524888	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	86668188	\$57.80
V524888	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	86784557	\$10.50
V524888	05/31/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	87341267	\$1,512.25
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	504494	\$37.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	504548	\$10.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	507127	\$20.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	507129	\$150.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	508098	\$27.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	508305	\$110.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	508309	\$20.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 BOCC ESCROW	508310	\$20.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	508750	\$50.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	509835	\$70.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	510115	\$55.50
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	510152	\$10.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	510502	\$28.50
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	511769	\$60.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	513339	\$27.00
V524889	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	04/24 BOCC ESCROW	515461	\$70.00
V524890	05/31/2024	HERNANDO COUNTY CLERK OF CIRCUIT	APR 24 POSTAGE	APR24POST	\$1,240.57
V524891	05/31/2024	HERNANDO COUNTY SHERIFF	JUN24-JAIL DETENTION	JUNE 24	\$1,624,496.67
V524891	05/31/2024	HERNANDO COUNTY SHERIFF	JUN24-JAIL OPERATIONS	JUNE 24	\$219,456.75
V524891	05/31/2024	HERNANDO COUNTY SHERIFF	JUN24-LAW ENFORCEMENT	JUNE 24	\$4,749,767.75

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524892	05/31/2024	HERNANDO COUNTY SUPERVISOR OF	JUNE 24 ALLOCATION	JUNE 24	\$183,238.70
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 3/31/24	13-31794	\$1,861.92
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 4/14/24	13-31855	\$2,068.80
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 4/21/24	13-31883	\$1,590.39
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 4/28/24	13-31912	\$2,068.80
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 4/7/24	13-31825	\$2,068.80
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 5/12/24	13-31967	\$1,861.92
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 5/19/24	13-31993	\$3,090.27
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 5/5/24	13-31938	\$2,068.80
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 5/12/2024	13-31968	\$1,836.06
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 5/5/2024	13-31940	\$620.64
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 5/5/2024	13-31941	\$982.68
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 4/21/24	13-31897	\$685.29
V524893	05/31/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 4/28/24	13-31911A	\$1,241.28
V524894	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-12416 PAPERCRAFT	5039	\$7,500.00
V524894	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-217 GLENLOCK LN	5042	\$7,500.00
V524894	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2372 ARDENWOOD D	5041	\$7,500.00
V524894	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-4031 EVERETT AVE	5038	\$7,500.00
V524894	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-4259 ELWOOD RD	5045	\$7,500.00
V524894	05/31/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8230 GRANT ST	5043	\$7,500.00
V524895	05/31/2024	KENNETH WARNSTADT ESQ	S/M 03/13/24	05-14-2024	\$945.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	BENEFIT ANALYSIS	464-24-4	\$2,032.50
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	CONST CONTR DOCUMENTS	197-21-9	\$11,252.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	CONTR ADMINISTRATION	197-21-9	\$5,942.50
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	COST ANALYSIS	464-24-4	\$2,208.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	DATA COLLECTION	464-24-4	\$1,728.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	ENVIRONMENTAL IMPACT ASSE	464-24-4	\$2,320.50
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	FIRE WTR STRGE TNK DE	197-21-9	\$17,250.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	MISC. EXPENSES	464-24-4	\$11,250.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	OUT-OF-POCKET EXPENSES	464-24-4	\$150.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	RECOMMENDATIONS REPORT	464-24-4	\$3,090.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	RISK ASSESSMENT	464-24-4	\$2,292.00
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	TREATMENT OPTIONS EVALUAT	464-24-4	\$2,797.50
V524896	05/31/2024	LOCKLEAR & ASSOCIATES PROF CORP	WEST C.C. IMPROVEMENTS	464-24-4	\$625.00
V524897	05/31/2024	MEAD AND HUNT INC	PROF SVC 03/24	365799	\$12,400.79
V524897	05/31/2024	MEAD AND HUNT INC	PROF SVC 04/24	367345	\$11,368.12
V524897	05/31/2024	MEAD AND HUNT INC	PROF SVC 04/24	367348	\$1,891.26
V524897	05/31/2024	MEAD AND HUNT INC	PROF SVC 04/24	367371	\$28,859.02
V524898	05/31/2024	MID FLORIDA DIESEL INC	GENERATOR MAINTENANCE & R	51623	\$400.00
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 15810002 - WYE LDR	IN2053302	\$874.50

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V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 21277001 - SHUTOFF	IN2053302	\$1,036.77
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 90339 - NIMH BATTE	IN2053302	\$333.36
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 90500 - SURVIVOR (	IN2053302	\$805.36
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # AKRON NOZZLES (170	IN2053302	\$1,532.12
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # AKRON NOZZLES (482	IN2053302	\$784.19
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # AKRON NOZZLES (486	IN2053302	\$1,473.06
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # BS25-KBR - STRAINE	IN2053302	\$350.00
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # CH-312 - CAN HARNE	IN2053302	\$1,128.00
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FQ-AAAX - SEEK FIR	IN2053302	\$11,988.00
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # K12FD - K12 FD RES	IN2053302	\$2,038.28
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # LW12-60-FSS - FIRE	IN2053302	\$355.20
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # NOT36-BLACK - NOTC	IN2053302	\$4,474.60
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # NYH-6 - 6' NY HOOK	IN2053302	\$3,227.76
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # P252-10-H52 - PVC	IN2053302	\$1,033.24
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # RT4-4505 - FIRE PR	IN2053302	\$338.88
V524899	05/31/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # WA-PRO-30 - WIDE A	IN2053302	\$3,120.00
V524900	05/31/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6488	\$436.70
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2212311	\$4,497.50
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2212316	\$9,392.82
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2217914	\$11,460.73
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2217917	\$11,200.82
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2218570	\$3,119.70
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2213127	\$9,424.32
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	HCFR STATION #2, DIESEL/U	2217723	\$3,096.84
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2212766	\$14,346.96
V524901	05/31/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2217727	\$8,968.59
V524902	05/31/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3106654248	\$160.47
V524903	05/31/2024	PRESS PROPERTIES LLC	SAO LEASE-JUN 24	JUN 24	\$826.88
V524904	05/31/2024	REGENT PROPERTIES	SOE JUN 2024 RENT	22621	\$6,746.82
V524904	05/31/2024	REGENT PROPERTIES	SOE TRASH SVC	22621	\$137.50
V524904	05/31/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22621	\$104.00
V524905	05/31/2024	RING POWER CORP	DPW, VEH ID# 19423	1SC09699063	\$170,521.00
V524906	05/31/2024	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINTENANCE FE	6386	\$1,950.00
V524906	05/31/2024	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6386	\$200.00
V524907	05/31/2024	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9206192220	\$12.88
V524907	05/31/2024	STRYKER SALES CORPORATION	PRODUCT # 11998-000334 KI	9206192220	\$322.40
V524908	05/31/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370357928	\$48.42
V524908	05/31/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370360281	\$6.99
V524908	05/31/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370360282	\$35.63
V524908	05/31/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370357928	\$4.17

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524908	05/31/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370357929	\$31.27
V524908	05/31/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370357906	\$47.64
V524908	05/31/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370357930	\$263.68
V524908	05/31/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370360257	\$298.57
V524908	05/31/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370360257	\$134.33
V524909	05/31/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	293350	\$105,783.94
V524909	05/31/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	293350	\$7,671.58
V524911	05/31/2024	VERIZON WIRELESS	322243115 5/1/24	9962980895	\$1,876.14
V524911	05/31/2024	VERIZON WIRELESS	722505962-00001 5/15	9964257362	\$4,801.24
V524911	05/31/2024	VERIZON WIRELESS	942196943-00001 5/1	9963101518	\$162.90
V524912	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	31182	\$16,491.84
V524912	05/31/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	31387	\$20,866.32
V524913	05/31/2024	WEST PUBLISHING CORPORATION	4/24 SUBSCRIPTION	850123153	\$164.56
V524914	05/31/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	377484	\$669.80
V524914	05/31/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	52174000	\$137.00
V524914	05/31/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	527183	\$136.84
V524914	05/31/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	377484	\$669.79
V524914	05/31/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	52174000	\$137.00
V524914	05/31/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	527183	\$136.84
<b>Summary</b>					<b>\$16,087,349.88</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