

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
281884	12/27/2024	A READY ROOFING CO	REF 1491029	1491029	\$215.50
281884	12/27/2024	A READY ROOFING CO	REF 1491030	1491030	\$215.50
281885	12/27/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10172	\$224.41
281885	12/27/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10178	\$87.25
281885	12/27/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10180	\$750.00
281886	12/27/2024	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 11/24	21T000028283	\$10,130.00
281887	12/27/2024	ANSTON GREENLEES INC	PROF SVC THRU 9/27/24	24335	\$486.75
281888	12/27/2024	AT&T	326334561 12/15-1/14	326334561C5	\$171.20
281889	12/27/2024	AT&T MOBILITY	287322113725 11/17	725X11252024	\$7,124.15
281890	12/27/2024	BENEFITWORKSHOP	HRA 10/24 FEES & TRAN	9006-207451	\$221.78
281891	12/27/2024	CHARTER COMMUNICATIONS	96643101 11/1-11/30	96643101B5	\$179.59
281892	12/27/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1124 HCSO AD	240051851	\$4,035.15
281893	12/27/2024	CHRIS KINKEAD	VET SVC RMB-MOLLY	230756	\$411.49
281894	12/27/2024	CITRUS COUNTY FIRE RESCUE	03/31/21 FF	21-20714	\$123.15
281894	12/27/2024	CITRUS COUNTY FIRE RESCUE	03/31/21 GH	21-20714	\$10.00
281894	12/27/2024	CITRUS COUNTY FIRE RESCUE	03/31/21 JK	21-20714	\$250.00
281894	12/27/2024	CITRUS COUNTY FIRE RESCUE	03/31/21 SL	21-20714	\$130.00
281896	12/27/2024	CITY OF BROOKSVILLE	1021630038-14	1021630038B5	\$262.16
281896	12/27/2024	CITY OF BROOKSVILLE	1040640010-11	1040640010B5	\$295.82
281896	12/27/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000B5	\$77.66
281896	12/27/2024	CITY OF BROOKSVILLE	1050377500-0	1050377500B5	\$45.18
281896	12/27/2024	CITY OF BROOKSVILLE	1050415031-12	1050415031B5	\$1,353.74
281896	12/27/2024	CITY OF BROOKSVILLE	1050420000-12	1050420000B5	\$161.06
281896	12/27/2024	CITY OF BROOKSVILLE	1050460076-11	1050460076B5	\$550.90
281896	12/27/2024	CITY OF BROOKSVILLE	1067491041-11	1067491041B5	\$367.33
281896	12/27/2024	CITY OF BROOKSVILLE	1067491100-10	1067491100B5	\$4.79
281896	12/27/2024	CITY OF BROOKSVILLE	1110515000-10	1110515000B5	\$190.88
281896	12/27/2024	CITY OF BROOKSVILLE	1150897500-11	1150897500B5	\$4.79
281896	12/27/2024	CITY OF BROOKSVILLE	1150905001-11	1150905001B5	\$1,712.65
281896	12/27/2024	CITY OF BROOKSVILLE	1180468000-0	1180468000B5	\$558.24
281896	12/27/2024	CITY OF BROOKSVILLE	1181175060-11	1181175060B5	\$638.61
281896	12/27/2024	CITY OF BROOKSVILLE	1200050040-12	1200050040B5	\$72.22
281896	12/27/2024	CITY OF BROOKSVILLE	1223334001-11	1223334001B5	\$1,916.72
281896	12/27/2024	CITY OF BROOKSVILLE	1223350032-13	1223350032B5	\$72.22
281896	12/27/2024	CITY OF BROOKSVILLE	1231305102-13	1231305102B5	\$290.83
281897	12/27/2024	COMMERCIAL DESIGN SERVICES INC	DELIVERY CHARGE	9756	\$550.00
281897	12/27/2024	COMMERCIAL DESIGN SERVICES INC	H105106: 10500 SERIES 15	9756	\$702.90
281897	12/27/2024	COMMERCIAL DESIGN SERVICES INC	H105535: 10500 SERIES BOO	9756	\$811.46
281897	12/27/2024	COMMERCIAL DESIGN SERVICES INC	H105896L: 10500 SERIES 72	9756	\$1,338.64
281897	12/27/2024	COMMERCIAL DESIGN SERVICES INC	H105R2448: 48WX24D RECTAN	9756	\$261.64
281897	12/27/2024	COMMERCIAL DESIGN SERVICES INC	HHATB2S2LT: 2 STAGE 2 LEG	9756	\$576.62

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281898	12/27/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO	CAWI33011	\$5,913.78
281898	12/27/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5550 XCTO	CAWI34296	\$2,885.62
281898	12/27/2024	COMPUTERS AT WORK! INC	DELL THUNDERBOLT DOCKWD22	CAWI33011	\$528.74
281898	12/27/2024	COMPUTERS AT WORK! INC	OPTIPLEX SMALL FORM FACTO	CAWI33011	\$1,292.13
281898	12/27/2024	COMPUTERS AT WORK! INC	XPS 15 (9530) 13TH GENERA	CAWI33011	\$4,896.08
281898	12/27/2024	COMPUTERS AT WORK! INC	XPS 16 9640 INTEL(R) CORE	CAWI33011	\$3,828.99
281899	12/27/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	611971	\$323.00
281902	12/27/2024	DUKE ENERGY	9100 8194 7336	81947336B5	\$2,394.92
281902	12/27/2024	DUKE ENERGY	9100 8502 2568	85022568B5	\$208.13
281902	12/27/2024	DUKE ENERGY	9100 8506 7321	85067321B5	\$5,551.40
281902	12/27/2024	DUKE ENERGY	9100 8506 7628	85067628A5	\$189.81
281902	12/27/2024	DUKE ENERGY	9100 8506 7793	85067793B5	\$409.48
281902	12/27/2024	DUKE ENERGY	9100 8506 7925	85067925B5	\$55.48
281902	12/27/2024	DUKE ENERGY	9100 8506 8520	85068520B5	\$130.96
281902	12/27/2024	DUKE ENERGY	9100 8506 8942	85068942B5	\$110.67
281902	12/27/2024	DUKE ENERGY	9100 8507 0102	85070102B5	\$43.20
281902	12/27/2024	DUKE ENERGY	9100 8511 1419	85111419B5	\$30.80
281902	12/27/2024	DUKE ENERGY	9100 8511 1758	85111758B5	\$351.55
281902	12/27/2024	DUKE ENERGY	9100 8511 2197	85112197B5	\$54.43
281902	12/27/2024	DUKE ENERGY	9100 8511 2353	85112353B5	\$39.76
281902	12/27/2024	DUKE ENERGY	9100 8511 2519	85112519B5	\$690.77
281902	12/27/2024	DUKE ENERGY	9100 8511 3304	85113304B5	\$287.76
281902	12/27/2024	DUKE ENERGY	9100 8511 3776	85113776B5	\$299.29
281902	12/27/2024	DUKE ENERGY	9100 8511 3908	85113908B5	\$986.55
281902	12/27/2024	DUKE ENERGY	9100 8511 4511	85114511B5	\$583.03
281902	12/27/2024	DUKE ENERGY	9100 8551 9386	85519386B5	\$386.24
281902	12/27/2024	DUKE ENERGY	9100 8551 9708	85519708B5	\$206.80
281902	12/27/2024	DUKE ENERGY	9100 8551 9873	85519873B5	\$30.80
281902	12/27/2024	DUKE ENERGY	9100 8552 0058	85520058B5	\$217.20
281902	12/27/2024	DUKE ENERGY	9100 8552 0397	85520397B5	\$45.54
281902	12/27/2024	DUKE ENERGY	9100 8552 0553	85520553B5	\$39.32
281902	12/27/2024	DUKE ENERGY	9100 8552 0701	85520701B5	\$86.22
281902	12/27/2024	DUKE ENERGY	9100 8552 0884	85520884B5	\$162.67
281902	12/27/2024	DUKE ENERGY	9100 8552 1059	85521059B5	\$58.70
281902	12/27/2024	DUKE ENERGY	9100 8552 1249	85521249B5	\$41.55
281902	12/27/2024	DUKE ENERGY	9100 8552 1421	85521421B5	\$438.80
281902	12/27/2024	DUKE ENERGY	9100 8601 4637	86014637B5	\$21.72
281902	12/27/2024	DUKE ENERGY	9100 8601 4819	86014819B5	\$42.98
281902	12/27/2024	DUKE ENERGY	9100 8601 4968	86014968B5	\$67.59
281902	12/27/2024	DUKE ENERGY	9100 8605 5503	86055503B5	\$145.50
281902	12/27/2024	DUKE ENERGY	9100 8662 9731	86629731B5	\$30.80

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281902	12/27/2024	DUKE ENERGY	9100 8815 7407	88157407B5	\$171.29
281902	12/27/2024	DUKE ENERGY	9100 8819 2038	88192038B5	\$960.71
281902	12/27/2024	DUKE ENERGY	9100 8920 5486	89205486B5	\$2,240.05
281902	12/27/2024	DUKE ENERGY	9100 9090 2821	90902821B5	\$570.78
281902	12/27/2024	DUKE ENERGY	9101 4786 8594	47868594A5	\$7.66
281902	12/27/2024	DUKE ENERGY	9101 5372 4952	53724952B5	\$128.70
281903	12/27/2024	ENVIRONMENTAL PRODUCTS GROUP INC	WWATER VEH ID#NEW	E01453	\$248,900.00
281904	12/27/2024	GAS SOUTH LLC	275867686510/16-11/11	275061422806	\$4,359.74
281905	12/27/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	14275106	\$308.96
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402B5	\$41.46
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801B5	\$92.87
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800B5	\$16.05
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300C5	\$20.05
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200B5	\$41.46
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800C5	\$103.44
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700B5	\$129.99
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700B5	\$35.85
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600B5	\$53.78
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300B5	\$35.85
281906	12/27/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500C5	\$101.65
281907	12/27/2024	HOME LAND TITLE INC	OE 17449 SANDLEWOOD	2024-14341	\$125.00
281908	12/27/2024	JIMMY'S SANITARY SERVICE INC	SUIP-8370 DURHAM ST	11985	\$7,500.00
281909	12/27/2024	JUDY L POWERS	REIM - POWERS	101124	\$169.82
281910	12/27/2024	JUST PULL IT	DENTAL SVC 12/16/24	1035	\$5,000.00
281911	12/27/2024	LETHA BOHNAM	TRAP REFUND	1019-375	\$25.00
281912	12/27/2024	LYMAN H WHITNEY	REISSUE CK 281080	BK01337-04RR	\$121.34
281913	12/27/2024	MCKIM & CREED INC	PROF SV THRU 10/26/24	226029	\$5,121.24
281914	12/27/2024	MELISSA J CREATIVE	DEPOSIT	11-6-24	\$500.00
281915	12/27/2024	MKI SERVICES INC	EPO-RPLCE SLURRY CUP	3555	\$65,000.00
281916	12/27/2024	NATIONAL ASSOCIATION OF COUNTIES	ID 12053 2025 DUES	202433848	\$3,374.00
281917	12/27/2024	NATURE COAST IRRIGATION INC	12/24 IRRIGATION INSP	2969	\$95.00
281917	12/27/2024	NATURE COAST IRRIGATION INC	12/24 IRRIGATION INSP	2971	\$95.00
281917	12/27/2024	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	2969	\$12.40
281918	12/27/2024	PATRIOT POLE BARNS	REF 502052	502052	\$157.60
281918	12/27/2024	PATRIOT POLE BARNS	REF-502052	502052	\$1.80
281919	12/27/2024	PETLUV NONPROFIT SPAY & NEUTER	NOVEMBER 24 SERVICE	NOVEMBER 24	\$4,140.00
281920	12/27/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 10/24	OCT24	\$865.97
281920	12/27/2024	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 11/24	NOV24	\$821.09
281921	12/27/2024	QUORUM SERVICES LLC	INSPECTIONS A MINIMUM OF	23-1938	\$27,861.00
281921	12/27/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1928	\$9,625.00
281922	12/27/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	12/8-1/7/25 CPR LE	AR36036	\$226.80
281922	12/27/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR36036	\$4.52

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281923	12/27/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT 10/24	178601-V7T3	\$145.00
281924	12/27/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13807	\$8,500.00
281925	12/27/2024	RODAN GROUP LLC	ESCROW REFUND	12-13-24	\$140.60
281926	12/27/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	404053	\$5,785.92
281926	12/27/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	404054	\$3,510.54
281926	12/27/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	404060	\$2,348.64
281926	12/27/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	404065	\$1,170.18
281926	12/27/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	404070	\$7,753.14
281926	12/27/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	404071	\$2,339.46
281927	12/27/2024	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	5853-1	\$1,116.25
281927	12/27/2024	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	6389-5	\$389.69
281928	12/27/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 12/06/24	2330979	\$144.00
281929	12/27/2024	STATE ATTORNEYS OFFICE	IT SVC INTRCL AGRMNT	OCT-DEC24	\$38,833.10
281930	12/27/2024	SYSTEMS AND SOFTWARE INC	UTILITIES BILLING SOFTWARE	SSIXT0000120	\$1,197.87
281931	12/27/2024	TIERRA INC	GEOTECHNICAL TESTING SERV	6111-13452	\$6,062.39
281931	12/27/2024	TIERRA INC	PERFORM FIELD AND LABORAT	6111-13471	\$2,081.71
281932	12/27/2024	TURNER TITLE INC	25-009 FY22/23 RINEHA	RINEHART C	\$30,000.00
281933	12/27/2024	UNITED RENTALS NORTH AMERICA INC	EPO PREPARATION HURRICANE	239771912002	\$1,272.50
281934	12/27/2024	VILMA F ORTIZ	REISSUE CK 278859	S810397-02R	\$50.05
281935	12/27/2024	VISION SERVICE PLAN - IC	ACCT 30021040 10/24	821399790	\$9,174.46
281935	12/27/2024	VISION SERVICE PLAN - IC	ACCT 30021040 10/24	821399803	\$41.92
281935	12/27/2024	VISION SERVICE PLAN - IC	ACCT 30021040 10/24	821399809	\$919.74
281936	12/27/2024	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED AND SUPPLIES	12-13-24	\$1,259.61
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/14-11/13/24 CPR LE	5031533994	\$122.48
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032121646	\$16.37
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032210612	\$51.13
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032289412	\$19.39
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032346621	\$270.93
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032372154	\$70.94
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032372155	\$122.38
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032419359	\$81.36
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/24 COPIES	5032419360	\$44.72
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	10/8-11/7/24 CPR LE	5031463096	\$139.86
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/14-12/13/24 CPR LE	5031901121	\$122.48
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/8-12/7/24 CPR LE	5031832430	\$139.86
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/1-12/31/24 CPR LE	5032121646	\$118.21
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/14-1/13/25 CPR LE	5032289412	\$122.48

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281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/21-1/20/25 CPR LE	5032372154	\$125.57
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/21-1/20/25 CPR LE	5032372155	\$125.57
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/23-1/22/24 CPR LE	5032419360	\$125.57
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/23-1/22/25 CPR LE	5032419359	\$125.57
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/3-1/2/25 CPR LE	5032346621	\$118.21
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/8-1/7/25 CPR LE	5032210612	\$139.86
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	5030866451 DBL BILLD	5032372155	(\$53.38)
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031463096	\$68.50
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/24-9/24 COPIES	5031533994	\$41.27
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/24-10/24 COPIES	5031832430	\$40.01
281937	12/27/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/24-10/24 COPIES	5031901121	\$20.09
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111B5	\$477.01
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732B5	\$54.82
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749B5	\$40.88
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757B5	\$48.67
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787B5	\$40.71
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788B5	\$40.43
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803B5	\$98.31
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808B5	\$59.79
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815B5	\$605.80
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816B5	\$540.88
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817B5	\$534.36
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818B5	\$628.68
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819B5	\$353.96
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825B5	\$41.97
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851B5	\$438.51
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852B5	\$442.31
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855B5	\$40.88
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856B5	\$193.94
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857B5	\$227.78
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883B5	\$94.23
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884B5	\$60.42
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885B5	\$49.12
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890B5	\$157.27
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903B5	\$1,708.29
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904B5	\$70.46
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905B5	\$209.99
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908B5	\$212.52
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909B5	\$85.93
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913B5	\$217.40
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918B5	\$43.60
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919B5	\$48.57

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281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935B5	\$51.01
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957B5	\$40.16
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963B5	\$42.88
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966B5	\$47.30
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967B5	\$67.74
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969B5	\$56.89
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575B5	\$99.21
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284B5	\$169.48
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297B5	\$42.15
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058B5	\$723.75
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953B5	\$50.47
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441C5	\$328.86
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084A5	\$1,336.93
281940	12/27/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084B5	\$1,262.40
V526897	12/27/2024	AB5 ENTERPRISES	MOW 11/4-12/4/24	100028	\$6,000.00
V526898	12/27/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	824209	\$108.00
V526898	12/27/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	824212	\$480.00
V526899	12/27/2024	BAKER & TAYLOR INC	LIBRARY BOOKS	2038654136	\$162.35
V526899	12/27/2024	BAKER & TAYLOR INC	LIBRARY BOOKS	2038654137	\$355.88
V526899	12/27/2024	BAKER & TAYLOR INC	LIBRARY BOOKS	2038662088	\$75.71
V526900	12/27/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	OCT 2024 GROUP 78158	1000074780	\$615,193.60
V526901	12/27/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85590255	\$237.75
V526901	12/27/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85591663	\$7,625.56
V526901	12/27/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85590256	\$172.50
V526902	12/27/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	24000233	(\$12,871.71)
V526902	12/27/2024	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#7	(\$14,007.65)
V526902	12/27/2024	BRW CONTRACTING INC	23-C00326 RH & RM ROA	PAYREQ#7	\$280,153.00
V526902	12/27/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#9	\$257,434.13
V526903	12/27/2024	BURGESS & NIPLE INC	ENG SVC 11/24	1174648	\$6,276.58
V526904	12/27/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - OVER TIME (W	20248271	\$328.13
V526904	12/27/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - OVER TIME	20248271	\$250.00
V526905	12/27/2024	CAREATC INC	COVID TESTING 10/24	INV-66663	\$42.13
V526905	12/27/2024	CAREATC INC	PER HLTH ASSESS 10/24	INV-66562	\$2,482.17
V526906	12/27/2024	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	339912	\$1,724.71
V526907	12/27/2024	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR 1525	123861	\$112.68
V526908	12/27/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/24	357567	\$17,038.00
V526908	12/27/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357732	\$5,491.50
V526908	12/27/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/24	357394	\$7,302.00
V526909	12/27/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS55	\$1,718.49
V526909	12/27/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS60	\$4,020.93
V526909	12/27/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS61	\$1,416.68
V526909	12/27/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS62	\$369.30

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V526909	12/27/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB106	\$5,177.17
V526910	12/27/2024	DEERE & COMPANY	PARKS VEH ID#18377	117696590	\$14,204.67
V526911	12/27/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#16	\$50,580.32
V526911	12/27/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#16	(\$2,529.02)
V526911	12/27/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RDG MNR PVG	PAYREQ#3	\$389,334.76
V526911	12/27/2024	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RETAINAGE	PAYREQ#3	(\$19,466.73)
V526912	12/27/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6932872	\$1,715.00
V526912	12/27/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6932873	\$1,960.00
V526912	12/27/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6932874	\$490.00
V526912	12/27/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6935778	\$306.25
V526912	12/27/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6935779	\$147.00
V526913	12/27/2024	HDR ENGINEERING INC	PROF SV 11/3-11/30/24	1200680349	\$19,421.37
V526914	12/27/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	28860816	\$1.77
V526914	12/27/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	28860817	\$171.69
V526914	12/27/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	28894686	\$82.22
V526914	12/27/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	29013272	\$13.70
V526914	12/27/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	29017823	\$2,861.85
V526916	12/27/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PMT	12-3-24BOCC	\$875,511.75
V526916	12/27/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PMT	12-3-24CH	\$6,593.50
V526916	12/27/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PMT	12-3-24EMS	\$54,446.00
V526916	12/27/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PMT	12-3-24MSBU	\$293,864.87
V526916	12/27/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PMT	12-3-24SMP	\$6,814.25
V526916	12/27/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 24-25 2ND QTR PYMT	12-3-24TT	\$48,409.00
V526917	12/27/2024	HERNANDO COUNTY SHERIFF	JAN25-JAIL DETENTION	JANUARY 25	\$1,798,988.67
V526917	12/27/2024	HERNANDO COUNTY SHERIFF	JAN25-JAIL OPERATIONS	JANUARY 25	\$254,444.42
V526917	12/27/2024	HERNANDO COUNTY SHERIFF	JAN25-LAW ENFORCEMENT	JANUARY 25	\$5,334,615.33
V526917	12/27/2024	HERNANDO COUNTY SHERIFF	JAN25-XFER ANIMAL SER	JANUARY2025	\$1,345,973.00
V526918	12/27/2024	HERNANDO COUNTY SUPERVISOR OF	JAN 25 ALLOCATION	JANUARY 25	\$189,157.43
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 11/24/24	13-32754	\$3,103.20
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 12/01/24	13-32783	\$2,482.56
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 12/08/24	13-32809	\$3,103.20
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	303 WE 12/08/24	13-32808	\$865.50
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	303 WE 12/15/24	13-32835	\$699.61
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	361 WE 12/15/24	13-32837	\$1,399.60
V526919	12/27/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 12/08/24	13-32807	\$1,764.95
V526920	12/27/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-13166 ODHAM ST	5062	\$7,500.00
V526921	12/27/2024	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 11/30/24	488320041124	\$11,834.32
V526921	12/27/2024	KIMLEY-HORN AND ASSOCIATES INC	TO CORR LINE ENTRY	488320040924	\$0.00

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V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10055077	\$1,260.47
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055009	\$286.84
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055011	\$143.42
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055086	\$232.68
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055121	\$131.30
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055130	\$63.12
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055131	\$299.22
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055132	\$99.00
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055133	\$324.66
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055134	\$324.66
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055135	\$649.32
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055151	\$1,712.00
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055175	\$126.47
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055184	\$211.06
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055189	\$133.06
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055195	\$608.00
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055200	(\$320.04)
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055203	(\$335.02)
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055211	\$30.70
V526922	12/27/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055228	\$1,546.00
V526923	12/27/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2164787	\$1,065.00
V526923	12/27/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN2167840	\$355.00
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-23488	\$634.70
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6509	\$634.70
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6510	\$3,274.70
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6513	\$634.70
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6515	\$2,538.80
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6516	\$3,173.50
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6517	\$732.60
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6518	\$4,188.80
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6519	\$3,004.10
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6527	\$732.60
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6528	\$4,834.50
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6529	\$634.70

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V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6535	\$3,469.40
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6538	\$1,001.00
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6539	\$2,538.80
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6540	\$1,734.70
V526924	12/27/2024	PAFF TREE SERVICE LLC	TREE REMOVAL FOR MILTON24	TS-6543	\$1,734.70
V526925	12/27/2024	PROPERTY SERVICES GC	6" BLACK RUBBER BASE BOAR	3043	\$1,750.00
V526925	12/27/2024	PROPERTY SERVICES GC	BATHROOM CABINET	3043	\$2,750.00
V526925	12/27/2024	PROPERTY SERVICES GC	BATHROOM COUNTERTOP	3043	\$1,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	BATHROOM SINK AND HARDWAR	3043	\$750.00
V526925	12/27/2024	PROPERTY SERVICES GC	DEMO	3043	\$7,500.00
V526925	12/27/2024	PROPERTY SERVICES GC	FLOORING CLEAR COAT	3043	\$2,075.00
V526925	12/27/2024	PROPERTY SERVICES GC	FLOORING SEALANT	3043	\$2,075.00
V526925	12/27/2024	PROPERTY SERVICES GC	INSTALLATION	3043	\$5,199.50
V526925	12/27/2024	PROPERTY SERVICES GC	KITCHEN BACKSPLASH TILES	3043	\$1,250.00
V526925	12/27/2024	PROPERTY SERVICES GC	KITCHEN CABINET	3043	\$4,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	KITCHEN COUNTERTOP	3043	\$1,500.00
V526925	12/27/2024	PROPERTY SERVICES GC	KITCHEN SINK AND HARDWARE	3043	\$1,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	MOBILIZATION	3043	\$5,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	SHELVING IN 3 PANTRIES IN	3043	\$1,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	STATION 11 - SHUTTER PROJ	3045	\$10,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	STATION 14 - SHUTTER PROJ	3046	\$16,500.00
V526925	12/27/2024	PROPERTY SERVICES GC	STATION 7 - SHUTTER PROJE	3044	\$9,000.00
V526925	12/27/2024	PROPERTY SERVICES GC	WALL PREP AND PAINTING OF	3043	\$2,375.00
V526925	12/27/2024	PROPERTY SERVICES GC	WINDOW SILLS	3043	\$1,500.00
V526926	12/27/2024	PROTECH ROOFING SERVICES LLC	RPLC ROOF FS#8	4704-1356	\$22,295.00
V526927	12/27/2024	PUBLIC TRUST ADVISORS LLC	HCBOCC OCT 2024	489620	\$9,067.30
V526928	12/27/2024	REDWIRE LLC	10/24-12/24 MONITORIN	557291	\$268.50
V526928	12/27/2024	REDWIRE LLC	12/24 MONITORING	566423	\$33.00
V526928	12/27/2024	REDWIRE LLC	12/24 MONITORING	566448	\$26.50
V526929	12/27/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	308879202411	\$379.50
V526929	12/27/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	308879202411	\$2,967.14
V526929	12/27/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308875202411	\$589.56
V526929	12/27/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308876202411	\$280.50
V526929	12/27/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308877202411	\$543.22

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V526929	12/27/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	308878202411	\$975.12
V526930	12/27/2024	REGENT PROPERTIES	SOE JAN 2025 RENT	22944	\$6,746.82
V526930	12/27/2024	REGENT PROPERTIES	SOE TRASH SVC	22944	\$137.50
V526930	12/27/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22944	\$104.00
V526931	12/27/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3685244	762003685244	\$274.38
V526931	12/27/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3685247	762003685247	\$1,207.25
V526931	12/27/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3685820	762003685820	\$671,239.83
V526932	12/27/2024	RING POWER CORP	11/28-12/27/24 LEASE	13RC00258771	\$23,000.00
V526932	12/27/2024	RING POWER CORP	11/28-12/27/24 MAINT	13RC00258771	\$3,830.00
V526932	12/27/2024	RING POWER CORP	EPO REPAIR STATIONARY AIR	13WE0238371	\$7,585.36
V526933	12/27/2024	SAULNIER ENTERPRISES INC	12/24 ILS ANNUAL MNT	6423	\$1,950.00
V526933	12/27/2024	SAULNIER ENTERPRISES INC	12/24 MALSR ANNUAL	6423	\$200.00
V526933	12/27/2024	SAULNIER ENTERPRISES INC	GLIDESLOPE FCC LIC	6421	\$1,500.00
V526933	12/27/2024	SAULNIER ENTERPRISES INC	LOCALIZER FCC LIC	6421	\$1,500.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2867441	\$575.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2867464	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2867477	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2867484	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2867982	\$345.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868009	\$201.25
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868042	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868055	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868302	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868333	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868353	\$115.00
V526934	12/27/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	2868373	\$115.00
V526935	12/27/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-55	\$2,156.60
V526936	12/27/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370457774	\$45.04
V526936	12/27/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370460787	\$52.44
V526936	12/27/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370460247	\$6.99
V526936	12/27/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370457774	\$4.17
V526936	12/27/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370457775	\$31.27
V526936	12/27/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370460787	\$14.97
V526936	12/27/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370460788	\$31.27
V526936	12/27/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370457776	\$281.12
V526936	12/27/2024	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370460248	\$35.79
V526936	12/27/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370460233	\$195.63
V526936	12/27/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370460233	\$168.80

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V526937	12/27/2024	UNITED BADGES INSURANCE SRVCS LLC	PRCA-97280-FL 10024	UBIS55037	\$36,056.25
V526938	12/27/2024	VERIZON WIRELESS	322243115-00001 12/01	6100019894	\$1,877.64
V526939	12/27/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	37233	\$14,630.28
V526939	12/27/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	37450	\$17,457.60
V526940	12/27/2024	WGI INC	100% CONSTRUCTION DOCUMENT	24333	\$728.00
V526940	12/27/2024	WGI INC	90% CONSTRUCTION DOCUMENT	26265	\$7,250.00
V526940	12/27/2024	WGI INC	EXISTING CONDITIONS ASSES	26265	\$1,750.00
<b>Summary</b>					<b>\$13,457,632.19</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