

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279335	08/23/2024	AMANDA CABRERA	PERMIT 1457528	1457528	\$5,757.00
279336	08/23/2024	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "A" SUBD	72924RM	\$4,500.00
279336	08/23/2024	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR AREA "B" ALL	72924RM	\$10,500.00
279337	08/23/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUL 2024	109179	\$686.00
279338	08/23/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187073	\$477.94
279338	08/23/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187074	\$525.94
279338	08/23/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187397	\$475.06
279338	08/23/2024	ANIMAL MEDICAL CENTER	5560 VET SERVICES	187398	\$21.29
279339	08/23/2024	BENEFITWORKSHOP	HRA 01/24 FEES & TRAN	9006-206228	\$709.64
279339	08/23/2024	BENEFITWORKSHOP	HRA 02/24 FEES & TRAN	9006-206316	\$935.17
279339	08/23/2024	BENEFITWORKSHOP	HRA 03/24 FEES & TRAN	9006-206447	\$155.97
279339	08/23/2024	BENEFITWORKSHOP	HRA 04/24 FEES & TRAN	9006-206594	\$498.20
279339	08/23/2024	BENEFITWORKSHOP	HRA 05/24 FEES & TRAN	9006-206710	\$699.36
279339	08/23/2024	BENEFITWORKSHOP	HRA 06/24 FEES & TRAN	9006-206773	\$2,186.08
279339	08/23/2024	BENEFITWORKSHOP	HRA 07/24 FEES & TRAN	9006-206885	\$210.00
279339	08/23/2024	BENEFITWORKSHOP	HRA 10/23 FEES & TRAN	9006-205968	\$190.00
279339	08/23/2024	BENEFITWORKSHOP	HRA 11/23 FEES & TRAN	9006-205969	\$150.00
279339	08/23/2024	BENEFITWORKSHOP	HRA 12/23 FEES & TRAN	9006-205970	\$523.93
279339	08/23/2024	BENEFITWORKSHOP	HRA FY24 PLAN DEPOSIT	9006-205967	\$4,875.00
279340	08/23/2024	BROOKSVILLE MAIN STREET	SPEC PROJ-MARKET/ADV	24-153	\$5,000.00
279341	08/23/2024	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	416650	\$360.00
279341	08/23/2024	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	416890	\$180.00
279342	08/23/2024	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-122	\$750.00
279342	08/23/2024	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-123	\$750.00
279342	08/23/2024	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-124	\$750.00
279342	08/23/2024	CHANNEL INNOVATIONS CORPORATION	REPAIR KIT/415A-6000	INV-CI3-124	\$76.00
279342	08/23/2024	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 7 -	INV-CI3-122	\$445.00
279343	08/23/2024	CHARTER COMMUNICATIONS	096643101 8/1-8/31	096643101K4	\$179.59
279344	08/23/2024	CHARTER COMMUNICATIONS	166978701 8/1-8/31	166978701K4	\$239.98
279345	08/23/2024	CHARTER COMMUNICATIONS	166978901 8/1-8/31	166978901K4	\$105.06
279346	08/23/2024	CHARTER COMMUNICATIONS	168735601 8/1-8/31	168735601K4	\$237.05
279347	08/23/2024	CHARTER COMMUNICATIONS	169292101 7/13-8/12	169292101J4	\$209.96
279348	08/23/2024	CIT BANK NA	7/10-8/09/24 CPR LSE	45213248	\$118.21
279348	08/23/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	45213248	\$138.89
279348	08/23/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	45213248	\$75.47
279349	08/23/2024	CITY OF BROOKSVILLE	1050375010-11	1050375010J4	\$85.27
279349	08/23/2024	CITY OF BROOKSVILLE	1181175060-11	1181175060J4	\$412.14
279350	08/23/2024	CITY OF OCALA	ACCT 563976-228020	8-7-24	\$35.70
279351	08/23/2024	CLEANPIX CORPORATION	6/24 SERVICE FEE	13288	\$245.00
279351	08/23/2024	CLEANPIX CORPORATION	7/24 SERVICE FEE	13309	\$245.00
279352	08/23/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000279	\$1,627,956.51

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279353	08/23/2024	COVENANT ROOFING CONSTRUCTION	REF 1484991	1484991	\$150.25
279353	08/23/2024	COVENANT ROOFING CONSTRUCTION	REF 1484993	1484993	\$150.25
279354	08/23/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	565172	\$440.00
279354	08/23/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	565618	\$185.00
279354	08/23/2024	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	566630	\$110.00
279355	08/23/2024	DB CIVIL CONSTRUCTION LLC	23-CG0039 MULTI SW LA	PAYREQ#6	\$78,953.00
279355	08/23/2024	DB CIVIL CONSTRUCTION LLC	23-CG0039 RETAINAGE	PAYREQ#6	(\$3,947.65)
279356	08/23/2024	DEE DEE FRYE	REIM - FRYE	72924	\$662.40
279359	08/23/2024	DUKE ENERGY	9100 8194 7724	81947724K4	\$832.13
279359	08/23/2024	DUKE ENERGY	9100 8502 2245	85022245J4	\$1,020.75
279359	08/23/2024	DUKE ENERGY	9100 8502 2568	85022568K4	\$168.88
279359	08/23/2024	DUKE ENERGY	9100 8502 2683	85022683J4	\$110.63
279359	08/23/2024	DUKE ENERGY	9100 8506 7008	85067008J4	\$143.06
279359	08/23/2024	DUKE ENERGY	9100 8506 7925	85067925K4	\$53.77
279359	08/23/2024	DUKE ENERGY	9100 8506 8364	85068364J4	\$60.46
279359	08/23/2024	DUKE ENERGY	9100 8506 8687	85068687J4	\$671.42
279359	08/23/2024	DUKE ENERGY	9100 8506 8835	85068835J4	\$65.47
279359	08/23/2024	DUKE ENERGY	9100 8506 9307	85069307K4	\$47.73
279359	08/23/2024	DUKE ENERGY	9100 8506 9753	85069753J4	\$38.31
279359	08/23/2024	DUKE ENERGY	9100 8507 0102	85070102K4	\$43.44
279359	08/23/2024	DUKE ENERGY	9100 8511 1104	85111104J4	\$40.92
279359	08/23/2024	DUKE ENERGY	9100 8511 1261	85111261J4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8511 2064	85112064J4	\$221.87
279359	08/23/2024	DUKE ENERGY	9100 8511 2519	85112519K4	\$690.70
279359	08/23/2024	DUKE ENERGY	9100 8511 2808	85112808J4	\$244.31
279359	08/23/2024	DUKE ENERGY	9100 8511 3130	85113130J4	\$374.45
279359	08/23/2024	DUKE ENERGY	9100 8511 3304	85113304K4	\$653.46
279359	08/23/2024	DUKE ENERGY	9100 8511 3619	85113619J4	\$391.76
279359	08/23/2024	DUKE ENERGY	9100 8511 3776	85113776K4	\$299.26
279359	08/23/2024	DUKE ENERGY	9100 8511 3908	85113908K4	\$986.50
279359	08/23/2024	DUKE ENERGY	9100 8511 4363	85114363J4	\$79.69
279359	08/23/2024	DUKE ENERGY	9100 8531 5675	85315675J4	\$75.85
279359	08/23/2024	DUKE ENERGY	9100 8531 6030	85316030J4	\$60.61
279359	08/23/2024	DUKE ENERGY	9100 8531 6204	85316204J4	\$17,377.61
279359	08/23/2024	DUKE ENERGY	9100 8531 6379	85316379J4	\$125.47
279359	08/23/2024	DUKE ENERGY	9100 8531 6577	85316577J4	\$121.51
279359	08/23/2024	DUKE ENERGY	9100 8531 6973	85316973J4	\$735.91
279359	08/23/2024	DUKE ENERGY	9100 8531 7346	85317346J4	\$324.42
279359	08/23/2024	DUKE ENERGY	9100 8531 7908	85317908J4	\$88.04
279359	08/23/2024	DUKE ENERGY	9100 8531 8082	85318082J4	\$76.30
279359	08/23/2024	DUKE ENERGY	9100 8531 8256	85318256J4	\$151.71
279359	08/23/2024	DUKE ENERGY	9100 8551 9568	85519568J4	\$754.45

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279359	08/23/2024	DUKE ENERGY	9100 8552 1603	85521603J4	\$104.52
279359	08/23/2024	DUKE ENERGY	9100 8601 4637	86014637K4	\$21.70
279359	08/23/2024	DUKE ENERGY	9100 8601 4968	86014968K4	\$67.50
279359	08/23/2024	DUKE ENERGY	9100 8605 5149	86055149K4	\$62.67
279359	08/23/2024	DUKE ENERGY	9100 8662 7333	86627333K4	\$53.71
279359	08/23/2024	DUKE ENERGY	9100 8662 7515	86627515K4	\$66.77
279359	08/23/2024	DUKE ENERGY	9100 8662 7698	86627698K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8662 8079	86628079K4	\$62.23
279359	08/23/2024	DUKE ENERGY	9100 8662 8285	86628285K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8662 8441	86628441K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8662 8623	86628623K4	\$570.75
279359	08/23/2024	DUKE ENERGY	9100 8662 8805	86628805K4	\$38.46
279359	08/23/2024	DUKE ENERGY	9100 8662 9004	86629004K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8662 9187	86629187K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8662 9385	86629385K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8662 9731	86629731K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8663 0312	86630312K4	\$44.91
279359	08/23/2024	DUKE ENERGY	9100 8740 0166	87400166K4	\$30.80
279359	08/23/2024	DUKE ENERGY	9100 8889 3741	88893741K4	\$715.07
279359	08/23/2024	DUKE ENERGY	9100 8898 6860	88986860K4	\$23.18
279359	08/23/2024	DUKE ENERGY	9100 9560 1897	95601897J4	\$26.51
279359	08/23/2024	DUKE ENERGY	9101 2824 9761	28249761K4	\$34.14
279359	08/23/2024	DUKE ENERGY	9101 2871 1663	28711663K4	\$90.68
279359	08/23/2024	DUKE ENERGY	9101 2873 9079	28739079K4	\$85.44
279359	08/23/2024	DUKE ENERGY	9101 2873 9251	28739251K4	\$54.37
279359	08/23/2024	DUKE ENERGY	9101 4459 6399	44596399J4	\$54.23
279359	08/23/2024	DUKE ENERGY	9101 6432 2444	64322444J4	\$186.37
279360	08/23/2024	EYEMED VISION CARE	GROUP 1003320 08/24	166397962	\$2,390.46
279361	08/23/2024	FLORIDA COMBINED LIFE	GRP238L14PPOBASE 8/24	AUG 24	\$47,429.83
279361	08/23/2024	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH 8/24	AUG 24	\$29,059.98
279362	08/23/2024	GAS SOUTH LLC	2758676865	275323881526	\$5,140.30
279363	08/23/2024	HCUD-SOLID WASTE DIVISION	ACCT 110 JUN 24	JUN24110	\$373.19
279363	08/23/2024	HCUD-SOLID WASTE DIVISION	ACCT 130 JUL 24	JUL24130	\$279.29
279363	08/23/2024	HCUD-SOLID WASTE DIVISION	ACCT 157 JUL 24	JUL24157	\$47.19
279363	08/23/2024	HCUD-SOLID WASTE DIVISION	ACCT 250 JUL 24	JUL24250	\$36,384.52
279364	08/23/2024	HERNANDO COUNTY CLERK OF CIRCUIT	2024-CC-1223/BILL 123	123	\$330.00
279365	08/23/2024	HERNANDO COUNTY CLERK OF CIRCUIT	2024-CC-1456/BILL 124	124	\$330.00
279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402K4	\$37.83
279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801K4	\$109.77
279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800K4	\$9.19
279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300K4	\$18.55
279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200K4	\$53.82

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279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800K4	\$75.12
279366	08/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600K4	\$71.97
279367	08/23/2024	ILONA E BRODERICK	REISSUE CK 26773	S606443-11R	\$620.50
279368	08/23/2024	JEFF V JONES	IF REFUND 1474735	1474735	\$5,548.00
279368	08/23/2024	JEFF V JONES	IF REFUND1474735	1474735	\$209.00
279369	08/23/2024	JEREMY HAYDEN	REIMBURSEMENT	64527	\$170.00
279370	08/23/2024	LIFE EXTENSION CLINICS INC	HCFR EMP PHY 1/8-2/16	2470	\$141,365.00
279371	08/23/2024	LINDA A KEELEY	REISSUE CK 276254	S801654-05R	\$185.27
279372	08/23/2024	MARION COUNTY BOCC	4TH QTR MED EXAMINER	JUL-SEP24	\$145,605.62
279373	08/23/2024	MARION COUNTY BOCC	GLOBAL INV#272793	8-12-24	\$554.85
279374	08/23/2024	MILES PARTNERSHIP LLC	PROGRAMMATIC MEDIA CAMP AI	101788	\$5,500.00
279375	08/23/2024	PASCO EXCAVATION LLC	A3 SAND	38437	\$1,071.00
279375	08/23/2024	PASCO EXCAVATION LLC	A3 SAND	38451	\$693.00
279375	08/23/2024	PASCO EXCAVATION LLC	A3 SAND	38463	\$630.00
279375	08/23/2024	PASCO EXCAVATION LLC	A3 SAND	38479	\$315.00
279375	08/23/2024	PASCO EXCAVATION LLC	A3 SAND	38515	\$126.00
279375	08/23/2024	PASCO EXCAVATION LLC	A3 SAND	38533	\$504.00
279376	08/23/2024	SHERWIN-WILLIAMS	PAINT,SUPPLIES,PARTS	58-2	\$1,339.50
279380	08/23/2024	SMARSH INC	SA-36830 6/24NTGUARD	INV-190424	\$1,404.30
279380	08/23/2024	SMARSH INC	SA-36830 7/24NTGUARD	INV-204658	\$1,404.30
279381	08/23/2024	SOUTHEASTERN FLORIDA PUMP LLC	EPO-REPLCE BURNT PUMP	60182	\$6,064.91
279382	08/23/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 08/02/24	2267287	\$4,900.00
279383	08/23/2024	SUNSHINE STATE ONE CALL OF FL INC	7/24 LINE LOCATES	PSINV1038095	\$760.63
279384	08/23/2024	TRI COUNTY LOCKSMITH	LOCKSMITH SERVICE	78618A	\$960.00
279385	08/23/2024	TRUMARK ATHLETICS	TITAN POWRLINER 3500S	4714	\$6,000.00
279386	08/23/2024	ULINE INC	ADDITIONAL BEAMS FOR PALL	181286337	\$2,496.00
279386	08/23/2024	ULINE INC	ADD-ON UNIT FOR DOUBLE-SI	181286337	\$1,000.00
279386	08/23/2024	ULINE INC	ADD-ON UNIT FOR TWO-SHELF	181286337	\$1,970.00
279386	08/23/2024	ULINE INC	CANTILEVER RACK - DOUBLE	181286337	\$1,920.00
279386	08/23/2024	ULINE INC	PALLET RACK WIRE	181286337	\$1,914.00
279386	08/23/2024	ULINE INC	PALLET RACK WIRE DECKING	181286337	\$512.00
279386	08/23/2024	ULINE INC	SHIPPING/FREIGHT	181286337	\$765.75
279386	08/23/2024	ULINE INC	TWO-SHELF PALLET RACK STA	181286337	\$2,505.00
279387	08/23/2024	VISION SERVICE PLAN - IC	ACCT 30021040 08/24	821007810	\$7,495.52
279387	08/23/2024	VISION SERVICE PLAN - IC	ACCT 30021040 08/24	821007832	\$48.64
279387	08/23/2024	VISION SERVICE PLAN - IC	ACCT 30021040 08/24	821007836	\$828.16
279388	08/23/2024	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	24021.01	\$6,233.50
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	36 MONTH LEASE OF ESTUDIO	5030258147	\$118.21
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	36 MONTH LEASE OF ESTUDIO	5030644358	\$118.21
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/1-4/30/24 CPR LE	5029190090	\$118.21
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/24 CPR LE	5029396761	\$128.23

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279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	4/3-5/2/24 CPR LE	5029643408	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/3-6/2/24 CPR LE	5029487290	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/3-6/2/24 CPR LE	5029643408	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/24 CPR LE	5029856326	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/24 CPR LE	5029857831	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/24 CPR LE	5030257648	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/24 CPR LE	5030258146	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/14-9/13/24 CPR LE	5030771628	\$122.48
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/1-8/31/24 CPR LE	5030477317	\$118.21
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/18-9/19/24 CPR LE	5030816860	\$118.21
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/24 CPR LE	5030642091	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/24 CPR LE	5030644357	\$128.23
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	9/1-9/30/24 CPR LE	5030621163	\$118.21
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	B/W AT \$0.00580 EACH PRIN	5030771628	\$3.91
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COLOR AT \$0.04533 EACH PR	5030771628	\$24.52
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK/WHITE @ 0.00	5030258147	\$11.49
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES BLACK/WHITE @ 0.00	5030644358	\$18.98
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ 0.4533 PER	5030258147	\$98.41
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES COLOR @ 0.4533 PER	5030644358	\$355.80
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE COP	5030258146	\$0.67
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK & WHITE COP	5030644357	\$7.99
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK AND WHITE P	5030477317	\$7.49
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK AND WHITE P	5030621163	\$4.87
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES @ \$.	5030258146	\$6.12
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES @ \$.	5030644357	\$107.43
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PER PAGE EA	5030477317	\$41.48
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR PER PAGE EA	5030621163	\$22.17
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPY/PRINT, BLACK/WHITE P	5030257648	\$0.08
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPY/PRINT, BLACK/WHITE P	5030642091	\$5.32
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPY/PRINT, COLOR COPIES	5030642091	\$34.50
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD WATER PRINTER COPIES	5030816860	\$103.82
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	MR 4010 DUAL SIDED DOCUME	5030258147	\$10.02
279389	08/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	MR 4010 DUAL SIDED DOCUME	5030644358	\$10.02
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1159766	1159766K4	\$46.04
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693893	8082024P1	\$2,262.52
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693894	8082024P1	\$270.98
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693895	8082024P1	\$902.98
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1693896	8082024P1	\$243.75

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	8082024P1	\$344.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	8082024P1	\$266.20
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	8082024P1	\$1,268.14
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	8082024P1	\$1,671.03
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	8082024P1	\$72.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	8082024P1	\$53.65
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	8082024P1	\$728.36
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	8082024P1	\$117.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	8082024P1	\$279.02
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	8082024P1	\$2,188.33
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	8082024P1	\$107.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	8082024P1	\$97.80
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	8082024P1	\$279.12
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	8082024P1	\$250.09
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	8082024P1	\$82.47
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	8082024P1	\$72.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	8082024P1	\$375.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	8082024P1	\$669.56
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	8082024P1	\$385.93
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	8082024P1	\$379.51
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	8082024P1	\$144.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	8082024P1	\$35.35
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	8082024P1	\$167.62
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	8082024P1	\$350.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	7162024P15B	\$54.39
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832265	71624P9-13	\$41.97

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	71624P9-13	\$45.59
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	71624P9-13	\$44.42
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	71624P9-13	\$47.21
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	71624P9-13	\$63.40
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	7162024P19	\$208.01
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	7162024P20	\$40.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	7162024P1	\$184.13
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	71624P9-13	\$45.32
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	71624P9-13	\$46.40
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	71624P9-13	\$59.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	71624P9-13	\$177.43
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	7162024P2	\$443.39
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	7162024P1	\$45.23
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	71624P9-13	\$46.49
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	71624P9-13	\$61.60
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	71624P9-13	\$50.11
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	71624P9-13	\$59.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	7162024P1	\$50.38
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	7162024P1	\$46.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	7162024P1	\$58.06
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	71624P9-13	\$47.13
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	71624P9-13	\$107.80
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	71624P9-13	\$93.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	71624P9-13	\$61.32
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	71624P9-13	\$72.90

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	71624P9-13	\$101.39
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	71624P9-13	\$86.83
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	71624P9-13	\$47.04
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	71624P9-13	\$62.22
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	71624P9-13	\$49.03
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	71624P9-13	\$43.24
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	7162024P14	\$1,595.63
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	71624P9-13	\$55.35
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	7162024P14	\$37,840.66
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	7162024P5	\$287.39
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	7162024P5	\$522.07
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	7162024P14	\$165.76
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	71624P9-13	\$45.59
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	71624P9-13	\$48.94
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	71624P9-13	\$75.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	71624P9-13	\$49.03
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	71624P9-13	\$45.23
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	71624P9-13	\$54.64
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	71624P9-13	\$53.18
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	71624P9-13	\$42.60
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	71624P9-13	\$54.28
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	71624P9-13	\$50.38
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	71624P9-13	\$48.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	7162024P14	\$135.83
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	71624P9-13	\$64.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832424	71624P9-13	\$157.63



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	71624P9-13	\$45.14
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	71624P9-13	\$49.48
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	71624P9-13	\$44.87
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	71624P9-13	\$49.48
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	71624P9-13	\$40.97
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	71624P9-13	\$52.10
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	71624P9-13	\$41.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	71624P9-13	\$48.76
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	71624P9-13	\$44.33
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	71624P9-13	\$42.06
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	71624P9-13	\$43.69
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	71624P9-13	\$42.42
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	71624P9-13	\$43.97
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	71624P9-13	\$55.45
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	71624P9-13	\$49.12
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	71624P9-13	\$45.14
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	71624P9-13	\$45.40
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	71624P9-13	\$42.33
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	71624P9-13	\$47.85
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	71624P9-13	\$49.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	71624P9-13	\$44.14
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	7162024P14	\$156.44
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	7162024P14	\$1,176.02
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	71624P9-13	\$77.33
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	71624P9-13	\$51.28

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	71624P9-13	\$53.36
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	71624P9-13	\$50.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	71624P9-13	\$46.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	71624P9-13	\$46.04
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	71624P9-13	\$44.42
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	71624P9-13	\$41.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	71624P9-13	\$41.43
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	71624P9-13	\$47.75
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	71624P9-13	\$47.75
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	71624P9-13	\$60.33
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	7162024P17B	\$209.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	7162024P17B	\$169.12
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	7162024P4	\$272.93
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	7162024P18	\$164.23
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	71624P9-13	\$47.75
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	7162024P8	\$167.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	71624P9-13	\$51.56
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	71624P9-13	\$47.66
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	7162024P20	\$66.12
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	71624P9-13	\$47.85
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	71624P9-13	\$57.79
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	7162024P14	\$1,341.91
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	7162024P14	\$131.83
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	7162024P14	\$1,507.49
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	7162024P14	\$1,408.45
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832498	1832498K4	\$327.02

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	7162024P15B	\$45.59
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	7162024P20	\$69.92
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	71624P9-13	\$178.79
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	71624P9-13	\$77.42
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	71624P9-13	\$60.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	71624P9-13	\$50.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	71624P9-13	\$60.15
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	71624P9-13	\$90.08
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	71624P9-13	\$146.23
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	71624P9-13	\$59.52
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	71624P9-13	\$51.37
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	7162024P20	\$41.78
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	7162024P15B	\$78.95
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	7162024P8	\$114.86
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	7162024P14	\$241.65
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	7162024P14	\$290.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	7162024P14	\$3,382.98
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	7162024P6	\$41.25
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	7162024P20	\$76.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	7162024P6	\$532.19
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	7162024P16	\$404.41
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	71624P9-13	\$52.46
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	71624P9-13	\$72.00
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	71624P9-13	\$83.12
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	71624P9-13	\$77.78

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	71624P9-13	\$60.15
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	7162024P20	\$60.33
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	7162024P15B	\$468.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	7162024P15B	\$140.00
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	7162024P15B	\$132.04
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	71624P9-13	\$102.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	7162024P15B	\$111.36
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	71624P9-13	\$42.69
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	7162024P15B	\$65.06
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	7162024P14	\$262.62
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	7162024P20	\$66.48
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	7162024P15B	\$120.64
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	71624P9-13	\$48.76
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	71624P9-13	\$46.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	71624P9-13	\$132.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	71624P9-13	\$98.58
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	7162024P16	\$140.45
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	71624P9-13	\$84.47
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	71624P9-13	\$59.34
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	71624P9-13	\$87.55
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	7162024P3	\$92.26
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	7162024P14	\$1,213.29
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	7162024P16	\$128.88
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	7162024P16	\$304.31
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	7162024P20	\$42.24
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832628	7162024P15B	\$92.88

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	71624P9-13	\$53.83
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	71624P9-13	\$47.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	7162024P15B	\$53.36
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	7162024P14	\$328.37
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	7162024P20	\$64.13
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	7162024P15B	\$43.88
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	7162024P15B	\$353.86
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	7162024P15B	\$40.26
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	7162024P14	\$145.46
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	7162024P6	\$52.19
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	7162024P20	\$64.77
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	7162024P14	\$6,137.49
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	7162024P20	\$95.77
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	7162024P14	\$42.42
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	71624P9-13	\$174.18
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	7162024P5	\$278.09
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	7162024P5	\$274.83
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	7162024P5	\$463.83
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	71624P9-13	\$143.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	71624P9-13	\$469.89
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	71624P9-13	\$78.59
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	7162024P20	\$66.93
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	7162024P20	\$75.51
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	71624P9-13	\$44.59
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	71624P9-13	\$49.21

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	7162024P15B	\$198.49
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	7162024P4	\$46.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	71624P9-13	\$43.88
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	71624P9-13	\$43.97
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	7162024P14	\$42.69
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	7162024P14	\$53.09
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	7162024P6	\$40.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	71624P9-13	\$54.82
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	7162024P17	\$71.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	7162024P6	\$45.32
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	7162024P6	\$46.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	7162024P16	\$162.43
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	71624P9-13	\$54.28
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	7162024P19	\$1,073.23
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	7162024P20	\$72.17
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	7162024P20	\$67.74
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	7162024P20	\$70.10
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	7162024P20	\$72.72
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	7162024P5	\$83.21
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	71624P9-13	\$57.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	71624P9-13	\$42.88
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	71624P9-13	\$119.11
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	71624P9-13	\$61.15
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	7162024P20	\$64.85
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	7162024P20	\$40.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832755	71624P9-13	\$80.04

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	71624P9-13	\$48.49
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	7162024P15	\$539.88
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	71624P9-13	\$169.57
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789K4	\$74.80
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	71624P9-13	\$52.64
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793K4	\$71.81
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794K4	\$82.48
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795K4	\$47.49
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806K4	\$40.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810K4	\$82.21
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	71624P9-13	\$58.25
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813K4	\$61.87
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831K4	\$280.04
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836K4	\$65.58
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837K4	\$62.41
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838K4	\$19,585.57
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839K4	\$119.38
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846K4	\$2,119.24
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847K4	\$299.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851K4	\$415.72
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858K4	\$2,511.61
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867K4	\$763.60
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871K4	\$352.51
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877K4	\$497.65
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881K4	\$1,125.32

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882K4	\$2,666.80
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883K4	\$97.05
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885K4	\$47.58
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890K4	\$152.93
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893K4	\$100.03
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896K4	\$41.61
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903K4	\$1,510.26
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904K4	\$73.44
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905K4	\$237.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908K4	\$210.72
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909K4	\$82.76
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913K4	\$202.94
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918K4	\$46.04
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919K4	\$43.69
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937K4	\$431.46
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939K4	\$76.43
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941K4	\$41.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942K4	\$117.30
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943K4	\$47.13
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944K4	\$43.88
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945K4	\$57.70
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946K4	\$60.06
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951K4	\$54.18
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960K4	\$153.65
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961K4	\$163.78
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1949963	1949963K4	\$42.88



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965K4	\$74.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968K4	\$72.00
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972K4	\$312.99
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975K4	\$71.46
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977K4	\$110.34
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979K4	\$106.44
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984K4	\$64.68
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986K4	\$49.93
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987K4	\$5,561.20
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	7162024P7	\$162.15
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796K4	\$609.87
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	7162024P17	\$84.29
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284K4	\$288.13
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297K4	\$43.97
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058K4	\$1,312.27
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268K4	\$49.75
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272K4	\$604.26
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372K4	\$50.20
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310K4	\$99.66
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271K4	\$190.73
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919K4	\$298.16
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079K4	\$448.82
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575K4	\$75.53
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645K4	\$42.24
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708K4	\$124.99

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640K4	\$146.06
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994K4	\$123.10
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394K4	\$73.62
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395K4	\$92.26
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878K4	\$604.26
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785K4	\$586.06
279395	08/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098K4	\$107.27
V525480	08/23/2024	AB5 ENTERPRISES	MOW 7/1-8/1/24	100025	\$6,000.00
V525480	08/23/2024	AB5 ENTERPRISES	MOW 7/29/24	101044	\$700.00
V525480	08/23/2024	AB5 ENTERPRISES	MOW 7/7,14,21,29	400036	\$200.00
V525480	08/23/2024	AB5 ENTERPRISES	MOW 7/7,21	400036	\$83.34
V525480	08/23/2024	AB5 ENTERPRISES	MOW 8/10/24	101046	\$700.00
V525480	08/23/2024	AB5 ENTERPRISES	MOW 8/4/24	101045	\$700.00
V525481	08/23/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 8/24 PREMIUM	95665	\$27,842.44
V525482	08/23/2024	ALAN JAY FORD LINCOLN MERCURY INC	WWATER, VEH ID#13958	FRKD78417	\$41,652.00
V525483	08/23/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#5	\$250,695.00
V525483	08/23/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#5	(\$12,534.75)
V525484	08/23/2024	BURGESS & NIPLE INC	ENG SVC 07/24	1154480	\$41,893.68
V525485	08/23/2024	CATHEDRAL CORPORATION	JUL CYCLE #4 750097	617384	\$6,631.95
V525486	08/23/2024	CITY OF BROOKSVILLE	2024 FIRE ASSESSMENT	32124-35170	\$4,790.95
V525487	08/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/24	356535	\$5,852.60
V525487	08/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	356902	\$239.80
V525487	08/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	356912	\$2,844.00
V525487	08/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	356951	\$5,749.40
V525487	08/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	356975	\$13,659.96
V525487	08/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/24	357006	\$5,229.50
V525488	08/23/2024	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 8/24	801111	\$89.16
V525489	08/23/2024	FISERV	7/24 PROCESS CHARGES	92113392	\$261.52
V525490	08/23/2024	GMR FENCE LAND SERVICES	MOWING, 7/8-8/1/24	1055	\$16,860.00
V525491	08/23/2024	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 07/24	586207853183	\$59,796.04
V525492	08/23/2024	HERNANDO SEPTIC LLC	SUIP-10488 CLARION ST	1108	\$7,500.00
V525492	08/23/2024	HERNANDO SEPTIC LLC	SUIP-12325 TROUT CIR	1106	\$7,500.00
V525492	08/23/2024	HERNANDO SEPTIC LLC	SUIP-2071 DECARLO AVE	1107	\$7,500.00
V525492	08/23/2024	HERNANDO SEPTIC LLC	SUIP-293 JENKINS AVE	1111	\$7,500.00
V525492	08/23/2024	HERNANDO SEPTIC LLC	SUIP-6149 ASHLAND DR	1112	\$7,500.00
V525493	08/23/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 07/21/24	13-32268	\$4,965.12
V525493	08/23/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 07/28/23	13-32299	\$4,551.36
V525493	08/23/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 08/04/24	13-32331	\$1,383.51

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525493	08/23/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 07/28/24	13-32302	\$2,366.19
V525493	08/23/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 08/04/24	13-32333	\$1,577.46
V525493	08/23/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 08/04/24	13-32329	\$898.64
V525494	08/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11088 BLYTHVILLE	3078	\$7,500.00
V525494	08/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11328 REGENT LN	5051	\$7,500.00
V525494	08/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-1164 MACFARLANE	5033	\$7,500.00
V525495	08/23/2024	JOSEPH FANNIN	MOWING SERVICES	4688	\$250.00
V525496	08/23/2024	KENNETH WARNSTADT ESQ	04/03 SPEC MSTR HEAR	7-17-24	\$3,220.00
V525497	08/23/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 7/1-7/31/24	20240731	\$129.65
V525498	08/23/2024	LONE STAR DRONE LLC	SIRAS HARD CASE (LS DRONE	2413	\$1,280.00
V525499	08/23/2024	M & G LAWN SERVICE LLC	FOR ADDITIONAL WEED CLEAN	20414	\$200.00
V525499	08/23/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	20469	\$100.00
V525499	08/23/2024	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	20470	\$100.00
V525499	08/23/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	20469	\$800.00
V525499	08/23/2024	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	20470	\$800.00
V525500	08/23/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#12	\$689,564.21
V525500	08/23/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#12	(\$34,478.21)
V525501	08/23/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2258384	\$10,449.93
V525501	08/23/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2263226	\$9,278.55
V525501	08/23/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2269514	\$5,957.14
V525502	08/23/2024	PASCO CO BOARD OF CO COMMISSIONERS	FY24 Q3 EMS BILLING	Q3 FY24	\$239,311.30
V525503	08/23/2024	THE PITNEY BOWES BANK INC	8000909005107185	8-11-24	\$806.75
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887620247	\$99.00
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887720247	\$49.50
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887820247	\$148.50
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887920247	\$165.00
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887520247	\$263.56
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887720247	\$539.10
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887820247	\$788.72
V525504	08/23/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887920247	\$2,671.72
V525505	08/23/2024	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3610280	762003610280	\$665,820.69
V525506	08/23/2024	SEGGIE CUSTOM BUILDERS LLC	23-C00022 REL RETAING	PAYREQ#7	\$16,008.52
V525506	08/23/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 PI STRM DMG	PAYREQ#3	\$3,687.50
V525506	08/23/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 REL RETAING	PAYREQ#3	\$19,946.62

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525507	08/23/2024	SOS CARE SOLUTIONS LLC	7/24 INTERIM MED DIR	1011	\$5,829.17
V525508	08/23/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-46	\$1,697.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5397A	\$100.00
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5397A	\$250.00
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5397A	\$175.00
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5397A	\$586.30
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5397A	\$195.78
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5397A	\$244.98
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5397A	\$488.93
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5397A	\$146.58
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5397A	\$146.58
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5397A	\$195.78
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5397A	\$603.73
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5397A	\$195.78
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5397A	\$244.98
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5397A	\$150.00
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5397A	\$244.98
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5397A	\$195.78
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5397A	\$342.35
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5397A	\$98.40
V525509	08/23/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5397A	\$195.78
V525510	08/23/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370397235	\$8.70
V525510	08/23/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370400313	\$8.70
V525510	08/23/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370397236	\$90.98
V525510	08/23/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370400314	\$34.17
V525510	08/23/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370398247	\$61.04
V525510	08/23/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370391194	\$400.20
V525510	08/23/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370394578	\$275.19
V525510	08/23/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370398270	\$261.60
V525510	08/23/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370397201	\$236.93

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V525510	08/23/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370400299	\$263.01
V525510	08/23/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370397201	\$178.49
V525510	08/23/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370400299	\$212.82
V525511	08/23/2024	VERIZON WIRELESS	821883073-00006 7/23	9969841150	\$51.47
V525512	08/23/2024	WALLER CONSTRUCTION INC	23-CG0039 MULTI SW LA	PAYREQ#4	\$352,468.12
V525512	08/23/2024	WALLER CONSTRUCTION INC	23-CG0039 RETAINAGE	PAYREQ#4	(\$17,623.41)
<b>Summary</b>					<b>\$4,940,512.93</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