

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276799	06/03/2024	GAYLORD MERLIN LUDOVICI & DIAZ PL	PAR24 ACQ ATTRNY FEES	24-CA-438-02	\$193,060.00
276799	06/03/2024	GAYLORD MERLIN LUDOVICI & DIAZ PL	PAR24 ACQ EXPERT FEES	24-CA-438-02	\$78,500.00
276800	06/07/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1619696	\$0.00
276802	06/07/2024	AKCA INC	DELTONA EMS, SCHOOL ZONE	14086	\$10,950.00
276802	06/07/2024	AKCA INC	EASTSIDE ES, SCHOOL ZONE	13995	\$15,620.00
276802	06/07/2024	AKCA INC	SUNCOAST ES, SCHOOL ZONE	14007	\$11,780.00
276802	06/07/2024	AKCA INC	WESTSIDE ES, SCHOOL ZONE	14088	\$8,900.00
276802	06/07/2024	AKCA INC	WINDING WTR K=8 / WEEKI W	14087	\$19,670.00
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150486	\$55.00
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150487	\$73.65
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150495	\$198.40
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150724	\$115.00
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150726	\$106.00
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150727	\$78.00
276803	06/07/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	150729	\$78.00
276804	06/07/2024	ANSTON GREENLEES INC	PROF SVC THRU 3/29/24	18643	\$1,932.00
276805	06/07/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	127612	\$1,822.22
276806	06/07/2024	BOOZ ALLEN HAMILTON INC	RANSOMWARE 05/01-5/31	INV000370922	\$6,500.00
276807	06/07/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES	7G5279	\$165.30
276808	06/07/2024	CATALIS PAYMENTS LLC	REMITTANCE SERVICES	INV308318493	\$3,748.98
276809	06/07/2024	CENTURYLINK	311272835 5/16-6/15	311272835H4	\$58.25
276810	06/07/2024	CHAMPVA	10/12/23 DL	23-94747	\$119.68
276811	06/07/2024	CHARTER COMMUNICATIONS	169290201 5/21-6/20	169290201052	\$108.24
276812	06/07/2024	CIT BANK NA	4/10-5/09/24 CPR LSE	44621988	\$118.21
276812	06/07/2024	CIT BANK NA	5/10-6/09/24 CPR LSE	44820933	\$128.23
276812	06/07/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	44820933	\$2.76
276812	06/07/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	44820933	\$0.98
276812	06/07/2024	CIT BANK NA	COPIES, BLACK / WHITE PER	44621988	\$5.12
276812	06/07/2024	CIT BANK NA	COPIES, COLOR PER PAGE EA	44621988	\$36.24
276813	06/07/2024	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING AND GROUND MAINTEN	3902	\$5,700.00
276814	06/07/2024	CONRAD KOZLINSKI	11/1/23 CK	23-101271	\$154.00
276815	06/07/2024	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	18505	\$225.00
276816	06/07/2024	DEERE & COMPANY	JOHN DEERE AERATOR	117598263	\$24,161.07
276817	06/07/2024	DOUGLAS E SCHENK	REFND HANGAR LST 521	BKVAP-2402	\$100.00
276818	06/07/2024	DUKE ENERGY	9100 8194 7336	81947336H4	\$2,570.45
276818	06/07/2024	DUKE ENERGY	9100 8507 0251	85070251H4	\$51.22
276818	06/07/2024	DUKE ENERGY	9100 8511 2197	85112197H4	\$60.26
276818	06/07/2024	DUKE ENERGY	9100 8511 4066	85114066H4	\$78.96
276818	06/07/2024	DUKE ENERGY	9100 8552 1778	85521778H4	\$14.60
276818	06/07/2024	DUKE ENERGY	9100 8552 1934	85521934H4	\$70.89
276818	06/07/2024	DUKE ENERGY	9100 8552 2092	85522092H4	\$138.00

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276818	06/07/2024	DUKE ENERGY	9100 8601 4273	86014273H4	\$96.63
276818	06/07/2024	DUKE ENERGY	9100 8601 4447	86014447H4	\$60.45
276818	06/07/2024	DUKE ENERGY	9100 8662 8623	86628623H4	\$499.85
276818	06/07/2024	DUKE ENERGY	9100 9090 2821	90902821H4	\$630.08
276818	06/07/2024	DUKE ENERGY	9101 4786 8594	47868594H4	\$19.16
276819	06/07/2024	ELIZABETH SANDERS	MED REFUND 02-24	151482	\$665.00
276820	06/07/2024	EYEMED VISION CARE	GROUP 1003320 05/24	166270143	\$2,719.96
276821	06/07/2024	FLORIDA COMBINED LIFE	GRP238L14PPOBASE5/24	MAY 24	\$47,400.24
276821	06/07/2024	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH5/24	MAY 24	\$29,991.92
276822	06/07/2024	FLORIDA FORKLIFT	E MGMT, FORKLIFT	FSO11283	\$27,995.00
276823	06/07/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6491911	\$1,500.00
276823	06/07/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6512122	\$653.64
276823	06/07/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6491911	\$1,500.00
276824	06/07/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY462P	\$8.00
276825	06/07/2024	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2564	\$6,200.00
276826	06/07/2024	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	12879	\$21,180.00
276827	06/07/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS00000300H4	\$59.07
276827	06/07/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800H4	\$9.19
276827	06/07/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV00048-00G4	\$38.26
276827	06/07/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900H4	\$491.33
276828	06/07/2024	HUGHEY AND PHILLIPS LLC	MISC AIRFIELD SIGNS AND P	79716	\$3,606.30
276829	06/07/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY462P	\$75.00
276830	06/07/2024	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED	9550	\$3,041.64
276831	06/07/2024	INSIGHT PUBLIC SECTOR INC	APPLE CARE + EXTENDED SER	1101156574	\$4,311.20
276831	06/07/2024	INSIGHT PUBLIC SECTOR INC	IPAD PRO 12.9 (6TH GENERA	1101156574	\$49,301.20
276832	06/07/2024	JOHN MADER ENTERPRISES INC	ANOXIC BASIN SUBMERSIBLE	T14771	\$14,600.00
276832	06/07/2024	JOHN MADER ENTERPRISES INC	CORRECT TO 23001064	T14771	(\$14,600.00)
276832	06/07/2024	JOHN MADER ENTERPRISES INC	WILO MIXER OPTI-TR 90-2.1	T15549	\$13,472.00
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	1/24 COPIER LEASE	291923977	\$164.28
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	1/24 COPIER LEASE	291923978	\$164.28
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	3/24 COPIER LEASE	293041071	\$164.28
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	4/24 COPIER LEASE	293591266	\$164.28
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	4/24 COPIER LEASE	293591660	\$164.28
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	291923977	\$98.00
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	291923978	\$118.92
276833	06/07/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	293041071	\$199.43

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276834	06/07/2024	LOCKE LORD LLP	FEES -NON-AD VALOREM	1852141	\$9,000.00
276835	06/07/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	505272247	\$5,788.61
276836	06/07/2024	MILES PARTNERSHIP LLC	PROGRAMMATIC MEDIA CAMPAI	98759	\$9,500.00
276836	06/07/2024	MILES PARTNERSHIP LLC	SOCIAL CUTS VIDEO, COST:	98396	\$4,300.00
276837	06/07/2024	NABORS GIBLIN & NICKERSON PA	FILE NO. 245-00028	TPA-24-041	\$22,500.00
276838	06/07/2024	NEXTRAN	TRUCK 2024 MD6 42R-O SERV	513-013137	\$186,603.21
276839	06/07/2024	OVERPAYMENT RECOVERY RECEIPTS	6/17/23 MB	23-57870	\$94.99
276839	06/07/2024	OVERPAYMENT RECOVERY RECEIPTS	6/23/23 JH	23-59782	\$95.00
276839	06/07/2024	OVERPAYMENT RECOVERY RECEIPTS	6/23/23 MB	23-59655	\$94.99
276839	06/07/2024	OVERPAYMENT RECOVERY RECEIPTS	6/25/23 RI	23-60050	\$94.99
276839	06/07/2024	OVERPAYMENT RECOVERY RECEIPTS	8/28/23 CM	23-80279	\$473.62
276840	06/07/2024	PFM FINANCIAL ADVISORS LLC	FIN ADV SERIES 2024	130523	\$12,500.00
276840	06/07/2024	PFM FINANCIAL ADVISORS LLC	FIN EXP SERIES 2024	130523	\$1,500.00
276841	06/07/2024	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1818354	\$28,901.65
276841	06/07/2024	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1828513	\$22,614.75
276841	06/07/2024	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1830273	(\$1,763.95)
276842	06/07/2024	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1439	\$875.00
276843	06/07/2024	RATEGAIN ADARA INC	DISPLAY PACKAGE	USA1717035	\$3,258.94
276843	06/07/2024	RATEGAIN ADARA INC	VIDEO PACKAGE	USA1717035	\$1,568.38
276844	06/07/2024	RAZORBACK LLC	INSPECTION AND CERTIFY 80	425	\$4,250.00
276845	06/07/2024	RELIABLE TRANSMISSION SERVICE INC	REMOVE AND REPLACE TRANSM	10R6764	\$10,814.77
276846	06/07/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	5/24 ELEVATOR MAINT	45347	\$150.00
276847	06/07/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13409	\$8,500.00
276848	06/07/2024	ROGERS SIGN CORP	INSTALL ONE (1) ALUMINUM	1246845	\$200.00
276848	06/07/2024	ROGERS SIGN CORP	INSTALL ONE (1) DOUBLE-SI	1246845	\$500.00
276848	06/07/2024	ROGERS SIGN CORP	INSTALL READY TO APPLY LE	1246845	\$150.00
276848	06/07/2024	ROGERS SIGN CORP	INSTALL TWO (2) BLADE DOU	1246845	\$100.00
276848	06/07/2024	ROGERS SIGN CORP	LABOR CHARGE 1-MAN TRUCK	1246845	\$330.00
276849	06/07/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY462P	\$100.00
276850	06/07/2024	SIMPLY HEALTHCARE PLANS INC	10/3/23 CC	23-92382	\$476.00
276851	06/07/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/10/24	2234504	\$5,390.00
276851	06/07/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/10/24	2238018	\$720.62
276852	06/07/2024	STATE ATTORNEYS OFFICE	RMB AMAZON IT 5-29	5-29-24	\$95.87
276853	06/07/2024	STATE ATTORNEYS OFFICE	IT SVC INTRLCL AGRMNT	APR-JUN24	\$37,742.58
276854	06/07/2024	SUBURBAN PROPANE LP	EQUIPMENT RENTAL	1561-294843	\$60.00
276855	06/07/2024	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	33499	\$717.00
276855	06/07/2024	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78561	\$930.00
276856	06/07/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY462P	\$27.00
276857	06/07/2024	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA1233273	\$2,091.00

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276858	06/07/2024	WATER AND AIR RESEARCH INC	PROF SVC 2/01-4/19/24	30246	\$23,771.16
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/19-6/18/24 CPR LE	5029680540	\$118.21
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	5/24-6/23/24 CPR LE	5029775502	\$125.57
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	6/9-7/8/24 CPR LE	5029936547	\$125.57
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5029775502	\$14.40
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5029936547	\$3.99
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5029775502	\$138.85
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5029936547	\$21.99
276859	06/07/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCLD WASTEWATER PRINTER C	5029680540	\$83.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117H4	\$463.29
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	4082024P1	\$2,262.52
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	5082024P1	\$2,262.52
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	4082024P1	\$270.98
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	5082024P1	\$270.98
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	4082024P1	\$902.98
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	5082024P1	\$902.98
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	4082024P1	\$241.05
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	5082024P1	\$243.75
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	4082024P1	\$344.68
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	5082024P1	\$344.68
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	4082024P1	\$265.96
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	5082024P1	\$266.20
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	4082024P1	\$1,265.45
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	5082024P1	\$1,268.14
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	4082024P1	\$1,671.03
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	5082024P1	\$1,671.03
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	4082024P1	\$72.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	5082024P1	\$72.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1693902	4082024P1	\$53.65

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		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	5082024P1	\$53.65
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	4082024P1	\$728.36
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	5082024P1	\$728.36
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	4082024P1	\$117.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	5082024P1	\$117.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	4082024P1	\$279.02
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	5082024P1	\$279.02
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	4082024P1	\$2,188.33
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	5082024P1	\$2,188.33
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	4082024P1	\$107.31
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	5082024P1	\$107.31
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	4082024P1	\$97.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	5082024P1	\$97.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	4082024P1	\$279.12
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	5082024P1	\$279.12
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	4082024P1	\$250.09
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	5082024P1	\$250.09
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	4082024P1	\$82.47
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	5082024P1	\$82.47
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	4082024P1	\$72.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	5082024P1	\$72.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	4082024P1	\$375.70
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	5082024P1	\$375.70
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	4082024P1	\$669.56
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	5082024P1	\$669.56

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276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	4082024P1	\$385.93
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	5082024P1	\$385.93
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	4082024P1	\$379.51
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	5082024P1	\$379.51
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	4082024P1	\$144.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	5082024P1	\$144.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	4082024P1	\$35.35
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	5082024P1	\$35.35
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	4082024P1	\$167.62
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	5082024P1	\$167.62
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	4082024P1	\$350.31
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	5082024P1	\$350.31
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	4152024P15B	\$54.39
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	41524P9-13	\$42.06
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	41524P9-13	\$44.14
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	41524P9-13	\$45.05
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	41524P9-13	\$48.40
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284H4	\$497.45
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	41524P9-13	\$65.39
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	4152024P19	\$208.27
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	4152024P20	\$40.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	4152024P1	\$258.19
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	41524P9-13	\$46.58
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	41524P9-13	\$47.94
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	41524P9-13	\$63.86
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	41524P9-13	\$221.38

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	4152024P2	\$426.66
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	4152024P1	\$46.23
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	41524P9-13	\$47.58
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	41524P9-13	\$82.67
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	41524P9-13	\$52.37
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	41524P9-13	\$65.04
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	4152024P1	\$56.17
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	4152024P1	\$54.18
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	4152024P1	\$59.61
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	41524P9-13	\$49.75
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	41524P9-13	\$115.31
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	41524P9-13	\$89.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	41524P9-13	\$61.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	41524P9-13	\$65.67
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	41524P9-13	\$153.65
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	41524P9-13	\$92.71
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	41524P9-13	\$48.57
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	41524P9-13	\$69.56
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	41524P9-13	\$51.01
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	41524P9-13	\$42.24
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	4152024P14	\$1,592.95
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	41524P9-13	\$64.32
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	4152024P14	\$37,584.57
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	4152024P5	\$208.01
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	4152024P5	\$356.30

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

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	4152024P14	\$165.76
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	41524P9-13	\$44.95
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	41524P9-13	\$47.94
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	41524P9-13	\$69.28
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	41524P9-13	\$46.13
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	41524P9-13	\$45.95
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	41524P9-13	\$58.25
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	41524P9-13	\$63.40
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	41524P9-13	\$42.78
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	41524P9-13	\$56.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	41524P9-13	\$43.43
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	41524P9-13	\$56.44
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	4152024P14	\$135.83
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	41524P9-13	\$62.95
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	41524P9-13	\$152.39
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	41524P9-13	\$49.48
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	41524P9-13	\$50.11
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	41524P9-13	\$45.59
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	41524P9-13	\$51.20
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	41524P9-13	\$41.07
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	41524P9-13	\$56.89
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	41524P9-13	\$41.88
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	41524P9-13	\$50.30
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	41524P9-13	\$45.23
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	41524P9-13	\$41.61
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832439	41524P9-13	\$44.69



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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	41524P9-13	\$42.24
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	41524P9-13	\$44.33
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	41524P9-13	\$54.18
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	41524P9-13	\$50.02
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	41524P9-13	\$45.14
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	41524P9-13	\$44.14
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	41524P9-13	\$42.51
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	41524P9-13	\$52.18
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	41524P9-13	\$45.14
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	41524P9-13	\$43.88
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	4152024P14	\$156.44
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	4152024P14	\$1,176.02
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	41524P9-13	\$59.34
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	41524P9-13	\$47.58
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	41524P9-13	\$53.64
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	41524P9-13	\$52.64
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	41524P9-13	\$46.85
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	41524P9-13	\$47.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	41524P9-13	\$45.40
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	41524P9-13	\$42.60
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	41524P9-13	\$41.97
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	41524P9-13	\$48.21
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	41524P9-13	\$44.05
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	41524P9-13	\$61.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	4152024P17B	\$190.99

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

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	4152024P17B	\$160.62
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	4152024P4	\$157.45
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	4152024P18	\$91.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	41524P9-13	\$49.66
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	4152024P8	\$91.35
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	41524P9-13	\$50.47
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	41524P9-13	\$47.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	4152024P20	\$61.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	41524P9-13	\$48.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	41524P9-13	\$62.86
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	4152024P14	\$1,339.23
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	4152024P14	\$131.83
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	4152024P14	\$1,507.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	4152024P14	\$1,406.71
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	4152024P15B	\$46.13
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	4152024P20	\$71.72
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	41524P9-13	\$250.42
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	41524P9-13	\$76.52
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	41524P9-13	\$62.41
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	41524P9-13	\$53.64
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	41524P9-13	\$64.32
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	41524P9-13	\$103.47
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	41524P9-13	\$210.62
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	41524P9-13	\$61.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	41524P9-13	\$43.24
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832525	4152024P20	\$41.88

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	4152024P15B	\$56.89
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	4152024P8	\$123.10
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	4152024P14	\$241.65
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	4152024P14	\$290.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	4152024P14	\$3,363.01
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	4152024P6	\$41.33
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	4152024P20	\$77.42
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	4152024P6	\$378.56
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	4152024P16	\$213.61
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	41524P9-13	\$44.87
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	41524P9-13	\$71.91
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	41524P9-13	\$82.40
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	41524P9-13	\$85.93
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	41524P9-13	\$73.44
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	4152024P20	\$60.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	4152024P15B	\$504.19
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	4152024P15B	\$135.57
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	4152024P15B	\$151.03
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	41524P9-13	\$87.46
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	4152024P15B	\$94.45
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	41524P9-13	\$43.24
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	4152024P15B	\$65.96
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	4152024P14	\$262.62
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	4152024P20	\$66.84
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	4152024P15B	\$111.51

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

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	41524P9-13	\$52.46
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	41524P9-13	\$47.58
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	41524P9-13	\$145.42
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	41524P9-13	\$90.90
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	4152024P16	\$102.02
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	41524P9-13	\$112.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	41524P9-13	\$69.19
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	41524P9-13	\$63.04
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	4152024P3	\$109.61
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	4152024P14	\$1,213.29
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	4152024P16	\$84.92
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	4152024P16	\$185.84
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	4152024P20	\$42.24
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	4152024P15B	\$86.92
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	41524P9-13	\$55.35
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	41524P9-13	\$47.58
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	4152024P15B	\$54.73
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	4152024P14	\$317.42
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	4152024P20	\$64.03
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	4152024P15B	\$369.60
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	4152024P15B	\$136.29
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	4152024P15B	\$391.22
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	4152024P14	\$145.46
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	4152024P6	\$52.19
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	4152024P20	\$65.22
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832662	4152024P14	\$6,137.49

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	4152024P20	\$99.58
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	4152024P14	\$43.33
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	41524P9-13	\$133.50
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	4152024P5	\$259.45
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	4152024P5	\$244.35
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	4152024P5	\$449.36
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	41524P9-13	\$136.74
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	41524P9-13	\$651.83
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	41524P9-13	\$78.05
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	4152024P20	\$66.30
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	4152024P20	\$75.51
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	41524P9-13	\$47.39
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	41524P9-13	\$52.28
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	4152024P15B	\$209.52
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	4152024P4	\$48.76
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	41524P9-13	\$43.97
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	41524P9-13	\$43.97
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	4152024P14	\$43.07
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	4152024P14	\$42.24
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	4152024P6	\$40.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	41524P9-13	\$56.26
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	4152024P17	\$69.56
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	4152024P6	\$45.68
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	4152024P6	\$47.39
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	4152024P16	\$104.46

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

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	41524P9-13	\$58.06
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	4152024P19	\$1,090.59
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	4152024P20	\$69.65
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	4152024P20	\$65.67
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	4152024P20	\$70.55
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	4152024P20	\$73.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	4152024P5	\$91.90
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	41524P9-13	\$66.03
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	41524P9-13	\$43.52
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	41524P9-13	\$142.08
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749H4	\$40.88
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	41524P9-13	\$73.26
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	4152024P20	\$64.68
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	4152024P20	\$40.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	41524P9-13	\$102.11
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	41524P9-13	\$50.02
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757H4	\$50.20
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	4152024P15	\$212.43
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	41524P9-13	\$149.13
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774H4	\$79.68
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776H4	\$42.69
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781H4	\$1,718.73
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	41524P9-13	\$54.37
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798H4	\$89.71
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807H4	\$63.86
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832812	41524P9-13	\$58.25

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814H4	\$243.95
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815H4	\$487.79
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816H4	\$486.79
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817H4	\$447.46
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818H4	\$506.97
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819H4	\$281.51
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826H4	\$41.25
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843H4	\$89.63
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845H4	\$73.08
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848H4	\$73.08
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855H4	\$41.25
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856H4	\$193.94
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857H4	\$292.74
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859H4	\$71.27
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876H4	\$719.84
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878H4	\$4,985.38
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886H4	\$1,121.70
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889H4	\$162.60
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892H4	\$58.06
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910H4	\$191.63
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911H4	\$61.68
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912H4	\$58.06
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914H4	\$207.45
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915H4	\$74.80
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916H4	\$79.50

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

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929H4	\$2,187.85
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947H4	\$46.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948H4	\$1,475.37
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974H4	\$48.94
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983H4	\$85.28
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989H4	\$111.87
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	4152024P7	\$74.26
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446H4	\$78.78
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	4152024P17	\$83.66
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575H4	\$103.92
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445H4	\$40.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698H4	\$473.23
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152H4	\$123.55
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953H4	\$40.16
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885H4	\$112.87
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784H4	\$117.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617H4	\$300.49
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291H4	\$90.81
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712H4	\$81.31
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915H4	\$41.78
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916H4	\$282.15
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641H4	\$774.87
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894H4	\$55.99
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232H4	\$175.71
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839H4	\$1,597.99
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612H4	\$375.02



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
276864	06/07/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098H4	\$40.00
276865	06/07/2024	WPS TRICARE FOR LIFE	10/7/23 JB	23-93119	\$99.47
276865	06/07/2024	WPS TRICARE FOR LIFE	7/11/23 JB	23-65182	\$88.95
276865	06/07/2024	WPS TRICARE FOR LIFE	8/21/23 JB	23-78130	\$89.13
276865	06/07/2024	WPS TRICARE FOR LIFE	9/22/23 JB	23-89303	\$103.48
276865	06/07/2024	WPS TRICARE FOR LIFE	9/29/23 JB	23-92734	\$83.38
276866	06/07/2024	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115259604300	91152596043	\$2,205.00
I060524H	06/05/2024	HC BCC CONCENTRATION	FY24 TELEMATICS	FLT24-071	\$858.00
V524915	06/03/2024	HERNANDO COUNTY CLERK OF CIRCUIT	BIZ DAMAGES ACQ PAR24	24-CA-438-01	\$791,861.00
V524915	06/03/2024	HERNANDO COUNTY CLERK OF CIRCUIT	REAL ESTATE ACQ PAR24	24-CA-438-01	\$1,208,139.00
V524916	06/07/2024	ABS ENTERPRISES	MOW 5/5,12,19,26	100032	\$300.00
V524916	06/07/2024	ABS ENTERPRISES	MOW 5/5,12,19,26	200032	\$300.00
V524916	06/07/2024	ABS ENTERPRISES	TRIM 5/5,12,19,26	100032	\$150.00
V524916	06/07/2024	ABS ENTERPRISES	TRIM 5/5,12,19,26	200032	\$80.00
V524917	06/07/2024	ADVANCED ENVIRONMENTAL LABS INC	MONITORING, WATER QUALITY	790388	\$103.00
V524918	06/07/2024	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 5/24 PREMIUM	73993	\$28,824.82
V524919	06/07/2024	ALAN JAY CHEVROLET BUICK GMC	TRANSIT, NEW	FRZ235766	\$52,060.00
V524920	06/07/2024	ALAN JAY FORD LINCOLN MERCURY INC	SENS LANDS, #15176	FREC55833	\$54,206.00
V524920	06/07/2024	ALAN JAY FORD LINCOLN MERCURY INC	ZONING, NEW	FPKF83305	\$32,299.00
V524921	06/07/2024	ALFRED BENESCH & COMPANY	PHASE I TRANSIT TRANSFER	282983	\$14,612.41
V524922	06/07/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	121477	\$858.75
V524923	06/07/2024	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#10	\$67,484.06
V524923	06/07/2024	AUGUSTINE CONSTRUCTION INC	22-CG0039 REL RETAINING	PAYREQ#10	\$56,865.87
V524946	06/07/2024	BANK OF AMERICA	(PC) 3277 CED	1223GOTTS KE	\$409.59
V524946	06/07/2024	BANK OF AMERICA	4IMPRINT INC	1223AHRENS R	\$997.52
V524946	06/07/2024	BANK OF AMERICA	4IMPRINT INC	1223LAKIS SH	\$478.53
V524946	06/07/2024	BANK OF AMERICA	4TE STATE ALARM INC #	1223LIM GEOR	\$26.50
V524946	06/07/2024	BANK OF AMERICA	A & R TREE SERVICE	1223BECKER C	\$3,101.00
V524946	06/07/2024	BANK OF AMERICA	AAA WHITES SEPTIC TAN	1223BECKER C	\$1,370.00
V524946	06/07/2024	BANK OF AMERICA	ADVANCED ENVIRONMENTA	1223SCHWERIN	\$2,125.00
V524946	06/07/2024	BANK OF AMERICA	ADVANCED TIRE SVC BRO	1223DAVIS FR	\$25.00
V524946	06/07/2024	BANK OF AMERICA	ADVANCED TIRE SVC BRO	1223PESHEL B	\$199.99
V524946	06/07/2024	BANK OF AMERICA	AIR MECHANICAL & SER	1223WILSON M	\$417.16
V524946	06/07/2024	BANK OF AMERICA	AIRGAS - SOUTH	1223CARTER-L	\$2,059.92
V524946	06/07/2024	BANK OF AMERICA	ALAN ENVIRONMENTAL	1223BOZMAN W	\$464.93
V524946	06/07/2024	BANK OF AMERICA	ALMOST NEW PAINTING	1223BURDIN S	\$669.90
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223BROWN SU	\$112.67
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223JONES NA	\$59.05
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223LOFTIS-C	\$31.50

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223MOORE JE	\$204.93
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223MORGAN J	\$244.37
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223PIKE GER	\$300.00
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223ROUHANA	\$513.84
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223STREET N	\$29.98
V524946	06/07/2024	BANK OF AMERICA	AMAZON	1223TAYLOR O	\$1,349.85
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM 1L3AS8CU3	1223PIKE GER	\$92.73
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM 5T2E95CB3	1223WRIGHT J	\$99.66
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM 7P6X56793	1223REIFF JA	\$24.89
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM F31693RY3	1223BABINO N	\$67.50
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM K64T83M23	1223MORGAN J	\$731.20
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM NW3V59CI3	1223BARRETO	\$23.15
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM QM4285IC3	1223JONES NA	\$53.96
V524946	06/07/2024	BANK OF AMERICA	AMAZON.COM XR9LE83P3	1223ROUHANA	\$194.99
V524946	06/07/2024	BANK OF AMERICA	AMERICAN AVIATION	1223ZOPF MAR	\$83.28
V524946	06/07/2024	BANK OF AMERICA	AMERICAN LEAK DETECTI	1223SCHMIDT	\$225.00
V524946	06/07/2024	BANK OF AMERICA	AMERICAN PLANNING A	1223HOUSER J	\$195.00
V524946	06/07/2024	BANK OF AMERICA	AMERICAN PLANNING A	1223STREET N	\$835.00
V524946	06/07/2024	BANK OF AMERICA	AMERICAN TEST CENTER	1223RUSSELL	\$1,020.00
V524946	06/07/2024	BANK OF AMERICA	AMERICAN WATER WORKS	1223SNOW LUR	\$275.00
V524946	06/07/2024	BANK OF AMERICA	AMSLERS INC	1223PIKE GER	\$139.90
V524946	06/07/2024	BANK OF AMERICA	AMSLERS INC	1223SAUER MI	\$160.02
V524946	06/07/2024	BANK OF AMERICA	AMSTERDAM PRNT & LITH	1223LAKIS SH	\$1,400.49
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US	1223FORBES K	(\$67.94)
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US	1223GANUN MA	(\$2.90)
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US	1223MORGAN J	(\$6.99)
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US	1223RIVERA L	(\$40.98)
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 0338H80F	1223GONZALEZ	\$19.89
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 0K1YC7JF	1223PIKE GER	\$213.83
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 0R7ZL25B	1223BRANNON	\$33.75
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 123V67YG	1223GARNER C	\$35.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 1571J9MN	1223MORGAN J	\$69.30
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 1L48K9XO	1223JONES NA	\$152.95
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 1P92S3EH	1223BOZMAN W	\$173.32
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 2523295B	1223JONES NA	\$20.38
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 2F22K5FB	1223RUSSELL	\$16.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 3052Y9P4	1223REIFF JA	\$73.89
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 3I8CO8Y8	1223LIM GEOR	\$64.39
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 3M1AP50S	1223MORGAN J	\$696.52
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 3T82U806	1223STREET N	\$25.87
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 4V5UB9ZD	1223JONES NA	\$9.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 4W0ES0SF	1223FISHER-G	\$147.58

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 566VA99Z	1223RUSSELL	\$443.29
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 5137N1TQ	1223SNOW LUR	\$348.15
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 5R0RE64H	1223JONES NA	\$317.96
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 5R66D9T4	1223BECKER C	\$499.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 666NS8XR	1223BRANNON	\$48.90
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 6G3ST90N	1223BROWN SU	\$16.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 7D7VB8N9	1223MORGAN J	\$239.64
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 8J950524	1223STREET N	\$39.95
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 945SO7PI	1223BOZMAN W	\$18.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 913KB9Q9	1223LOLLIE D	\$191.92
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US 907004IR	1223KLIMAS D	\$218.92
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US A550A0C0	1223JONES NA	\$276.28
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US A79476JU	1223PIKE GER	\$561.91
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US AC85F0BS	1223GARNER C	\$21.34
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US A00G1908	1223SIMMONS	\$61.97
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US BC5GT4KL	1223FELICIAN	\$20.48
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US BG1WH2FH	1223HOWLEY J	\$44.21
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US BL0UE9EP	1223BRANNON	\$17.87
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US CD47H7T1	1223SIMMONS	\$62.67
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US CD5DE0Z0	1223LOFTIS-C	\$63.26
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US CP8JO800	1223BARRETO	\$267.08
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US CR4211X2	1223MORGAN J	\$155.15
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US CW04Q32U	1223BABINO N	\$31.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US CZ6KJ410	1223PIKE GER	\$1,872.66
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US D05YU6T6	1223RUSSELL	\$209.95
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US D62N1891	1223FELICIAN	\$32.88
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US DJ9D27TH	1223BABINO N	\$28.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US DX11V5HN	1223BABINO N	\$27.26
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US E98KE8AZ	1223HOWLEY J	\$104.46
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US EC9O72XB	1223FORBES K	\$41.46
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US EX8YF84P	1223KLIMAS D	\$65.16
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US GL35M2Z6	1223FELICIAN	\$30.65
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US GO6GW10X	1223PIKE GER	\$33.47
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US GX2B25NX	1223KING JUS	\$50.21
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US HL0319GV	1223HOLT JOA	\$10.02
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US HU6306F5	1223JONES NA	\$60.74
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US I45MN4NZ	1223HOWLEY J	\$101.34
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US IE8QJ2UK	1223KLIMAS D	\$27.34
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US IK57R4MQ	1223BURRMANN	\$49.73
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US IS83S2AQ	1223BOZMAN W	\$10.33
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US JU3YK908	1223HAAS ALY	\$38.95
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US JY4H74N4	1223BABINO N	\$75.98

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US JY5VA3DA	1223FELICIAN	\$71.96
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US K616P90T	1223WRIGHT J	\$29.99
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US KD47J1NI	1223AHRENS R	\$978.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US KG0N51SA	1223WRIGHT J	\$12.99
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US KJ3US3GX	1223TAYLOR O	\$319.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US KJ40J9DT	1223LIM GEOR	\$56.37
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US L41MR3QC	1223FORBES K	\$33.29
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US MT2MF92O	1223GARNER C	\$64.42
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US N04589BZ	1223MORGAN J	\$375.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US NT1CA6ZX	1223FISHER-G	\$71.99
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US OA3BX6PV	1223JONES NA	\$29.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US OY14F0DG	1223GONZALEZ	\$36.62
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US P26V4597	1223MORGAN J	\$22.22
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US PO1I061T	1223FORBES K	\$265.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US Q65LX6S5	1223TAYLOR O	\$35.90
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US Q695C7RL	1223MEE ROBE	\$74.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US Q842N496	1223SIMMONS	\$57.96
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US QH6AK2AU	1223MORGAN J	\$69.99
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US QQ55Z85Y	1223FELICIAN	\$49.79
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US RG0KP4JU	1223BURDIN S	\$225.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US RH8IZ2NK	1223HOLT JOA	\$163.73
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US RN86B3B4	1223ROUHANA	\$162.27
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US S89K22KW	1223BOZMAN W	\$64.64
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US SL9P4720	1223RUSSELL	\$106.53
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US SX5XZ830	1223GARNER C	\$299.14
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US T714D2B1	1223HOLT JOA	\$91.63
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TK1432XM	1223SNOW LUR	\$20.48
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TK1O44A3	1223BECKER C	\$64.99
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TK2JW3AR	1223KING JUS	\$43.35
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TK4BC7XM	1223PIKE GER	\$707.41
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TK5XP3EO	1223RUSSELL	\$131.46
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TK7IQ23T	1223RUSSELL	\$45.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TQ95J7DZ	1223MORGAN J	\$87.21
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US TV3OY8CA	1223HAAS ALY	\$39.25
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US U49U30L6	1223HOLT JOA	\$25.29
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US UE9BL1G6	1223KLIMAS D	\$282.26
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US UO1BL2R9	1223MORGAN J	\$1,398.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US UY5RZ0NW	1223GARNER C	\$64.47
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US UZ9501X8	1223HOWLEY J	\$696.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US VC56K2M8	1223MORGAN J	\$948.78
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US VX3Z80RX	1223MORGAN J	\$68.17
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US W51W751H	1223MORGAN J	\$182.99

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US W58AD9P8	1223LIM GEOR	\$540.50
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US XF3MV4Q8	1223BOZMAN W	\$317.94
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US XG1YR4Y9	1223MORGAN J	\$30.25
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US XK48I4GT	1223HOLT JOA	\$26.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US XV8IF3P9	1223LOFTIS-C	\$107.74
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US YL6QT8JX	1223HOLT JOA	\$123.92
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US YM7963VU	1223PIKE GER	\$29.97
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US YT8ZM4N3	1223MORGAN J	\$246.00
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US YT9N183S	1223SIMMONS	\$17.98
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US YW1JW286	1223JONES NA	\$15.93
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US ZA54S9XM	1223GANUN MA	\$47.66
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US ZE8RD8K5	1223HOLT JOA	\$38.88
V524946	06/07/2024	BANK OF AMERICA	AMZN MKTP US ZN70P3GU	1223JONES NA	\$179.99
V524946	06/07/2024	BANK OF AMERICA	ANDREWS FILTER & SUPP	1223CANNON L	\$4,149.78
V524946	06/07/2024	BANK OF AMERICA	APPLE.COM/US	1223TAYLOR O	\$104.38
V524946	06/07/2024	BANK OF AMERICA	ASE TEST FEES	1223PEREZ MA	\$140.00
V524946	06/07/2024	BANK OF AMERICA	AT&T PAYMENT	1223JONES NA	\$34.99
V524946	06/07/2024	BANK OF AMERICA	AT&T PAYMENT	1223TAYLOR O	\$5,161.02
V524946	06/07/2024	BANK OF AMERICA	ATT BILL PAYMENT	1223MOORE JE	\$160.50
V524946	06/07/2024	BANK OF AMERICA	AUTOMATED BUILDING CO	1223BECKER C	\$375.00
V524946	06/07/2024	BANK OF AMERICA	AUTOZONE #2477	1223BURRMANN	\$39.99
V524946	06/07/2024	BANK OF AMERICA	BARRETT SUPPLY SERVIC	1223FELICIAN	\$643.15
V524946	06/07/2024	BANK OF AMERICA	BATTERIES+BULBS #0663	1223BALDWIN	\$37.79
V524946	06/07/2024	BANK OF AMERICA	BATTERIES+BULBS #0663	1223BURRMANN	\$20.15
V524946	06/07/2024	BANK OF AMERICA	BATTERIES+BULBS #0663	1223LIED RAY	\$91.96
V524946	06/07/2024	BANK OF AMERICA	BATTERIES+BULBS #0663	1223RIVERA L	\$18.95
V524946	06/07/2024	BANK OF AMERICA	BEST BUY 0001383	1223BLAND DA	\$0.00
V524946	06/07/2024	BANK OF AMERICA	BOA P-CARD 12/5-1/4	1223VS	(\$265,285.14)
V524946	06/07/2024	BANK OF AMERICA	BOA P-CARD 5/5-6/4	0524VS	\$406,590.73
V524946	06/07/2024	BANK OF AMERICA	BOBS CARPET FLOORING	1223BROOKS K	\$252.96
V524946	06/07/2024	BANK OF AMERICA	BOUND TREE MEDICAL LL	1223JONES NA	\$220.48
V524946	06/07/2024	BANK OF AMERICA	BSN SPORTS LLC	1223TUBOLINO	\$950.20
V524946	06/07/2024	BANK OF AMERICA	BTS TFORCEFREIGHT	1223FELICIAN	\$1,461.07
V524946	06/07/2024	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	1223GARNER C	\$757.80
V524946	06/07/2024	BANK OF AMERICA	CARPARTS.COM	1223PEREZ MA	(\$5.67)
V524946	06/07/2024	BANK OF AMERICA	CES 160	1223LIED RAY	\$39.97
V524946	06/07/2024	BANK OF AMERICA	CES 160	1223MORGAN J	\$2,141.70
V524946	06/07/2024	BANK OF AMERICA	CHARLIES PLUMBUNG	1223BROWN DE	\$208.70
V524946	06/07/2024	BANK OF AMERICA	CHARLIES PLUMBUNG	1223LIED RAY	\$199.52
V524946	06/07/2024	BANK OF AMERICA	CHARLIES PLUMBUNG	1223THOMAS J	\$18.79
V524946	06/07/2024	BANK OF AMERICA	CHIPLAB.COM	1223JONES NA	\$650.00
V524946	06/07/2024	BANK OF AMERICA	CINTAS CORP	1223BABINO N	\$323.37

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	CITY OF BROOKSVILLE	1223ROSSET M	\$854.94
V524946	06/07/2024	BANK OF AMERICA	CITY OF BROOKSVILLE	1223SPENCER	\$78.35
V524946	06/07/2024	BANK OF AMERICA	CLAIM ADJ/ WALMART.CO	1223HOLT JOA	\$58.98
V524946	06/07/2024	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	1223BURDIN S	\$380.65
V524946	06/07/2024	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	1223JOHNSTON	\$224.00
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223GARNER C	\$4.15
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223HOYT LIL	\$4.79
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223ROSSET M	\$34.93
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223SIMMONS	\$30.12
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223STREET N	\$170.10
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223TURNER J	\$26.29
V524946	06/07/2024	BANK OF AMERICA	COLUMN PUBLIC NOTICE	1223WRIGHT J	\$35.56
V524946	06/07/2024	BANK OF AMERICA	CONSTRUCTION LICENSIN	1223GARNER C	\$400.00
V524946	06/07/2024	BANK OF AMERICA	COUNTY OF HERNANDO	1223GANUN MA	\$123.78
V524946	06/07/2024	BANK OF AMERICA	COUNTY OF HERNANDO	1223JONES NA	\$1,913.30
V524946	06/07/2024	BANK OF AMERICA	CROWDER BROS. HARDWAR	1223REARDON	\$56.98
V524946	06/07/2024	BANK OF AMERICA	CROWN AWARDS INC	1223REIFF JA	\$94.93
V524946	06/07/2024	BANK OF AMERICA	CROWN AWARDS INC	1223TROUT KE	\$119.96
V524946	06/07/2024	BANK OF AMERICA	CUES	1223COOPER L	\$2,380.44
V524946	06/07/2024	BANK OF AMERICA	CUMMINS OSM	1223PESHEL B	\$750.00
V524946	06/07/2024	BANK OF AMERICA	DAY METAL PRODUCTS LL	1223TEAGUE F	\$512.94
V524946	06/07/2024	BANK OF AMERICA	DAY METAL PRODUCTS LL	1223THOMAS J	\$66.95
V524946	06/07/2024	BANK OF AMERICA	DAYTONA GRANDE HOTEL	1223TEAGUE L	\$199.00
V524946	06/07/2024	BANK OF AMERICA	DELTA AIR 006219472	1223ATHANASO	\$441.40
V524946	06/07/2024	BANK OF AMERICA	DELTA AIR BAGGAGE F	1223PIKE ALI	\$30.00
V524946	06/07/2024	BANK OF AMERICA	DEX IMAGING	1223SIMMONS	\$54.00
V524946	06/07/2024	BANK OF AMERICA	DEX IMAGING INC	1223ROSSET M	\$39.18
V524946	06/07/2024	BANK OF AMERICA	DISCOUNT PAPER PRODUC	1223HOLT JOA	\$84.95
V524946	06/07/2024	BANK OF AMERICA	DNH GODADDY.COM	1223MICHEO F	\$478.70
V524946	06/07/2024	BANK OF AMERICA	DOLLAR TREE	1223WRIGHT J	\$8.75
V524946	06/07/2024	BANK OF AMERICA	DOUBLETREE HOTELS	1223SIMMONS	\$1,900.00
V524946	06/07/2024	BANK OF AMERICA	DRURY INNS	1223PEREZ MA	\$412.00
V524946	06/07/2024	BANK OF AMERICA	DYNAMIC AUTO BODY	1223PEREZ MA	\$1,704.40
V524946	06/07/2024	BANK OF AMERICA	DYNAMIC EQUIPMENT TAM	1223PESHEL B	\$3,166.51
V524946	06/07/2024	BANK OF AMERICA	EB 2024 FACAA MEMBERS	1223LESTER W	\$108.55
V524946	06/07/2024	BANK OF AMERICA	EDDIE'S SOD	1223FELICIAN	\$1,670.00
V524946	06/07/2024	BANK OF AMERICA	EDDIE'S SOD	1223ROLLER C	\$570.00
V524946	06/07/2024	BANK OF AMERICA	EDDIE'S SOD	1223ROSE COR	\$20.80
V524946	06/07/2024	BANK OF AMERICA	EIG CONSTANTCONTACT.C	1223ROSE MIC	\$261.00
V524946	06/07/2024	BANK OF AMERICA	ENGINEER SUPPLY LLC	1223BURDIN S	\$85.94
V524946	06/07/2024	BANK OF AMERICA	ENVISION WARE	1223ROUHANA	\$1,535.60
V524946	06/07/2024	BANK OF AMERICA	EXTRA SPACE 7241	1223RUSSELL	\$445.00

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	EXTRA SPACE 7819	1223TERRY JA	\$137.00
V524946	06/07/2024	BANK OF AMERICA	FADV BACKGROUND SCREE	1223GARNER C	\$331.16
V524946	06/07/2024	BANK OF AMERICA	FASTENAL COMPANY 01FL	1223KENNELL	\$805.81
V524946	06/07/2024	BANK OF AMERICA	FATHER&SON FENCE SUPP	1223BROOKS K	\$583.84
V524946	06/07/2024	BANK OF AMERICA	FATHER&SON FENCE SUPP	1223CVETKOVI	\$16.54
V524946	06/07/2024	BANK OF AMERICA	FEDEX72760879	1223HARE PAM	\$8.41
V524946	06/07/2024	BANK OF AMERICA	FERGUSON ENT #196	1223LAKIN DA	\$675.32
V524946	06/07/2024	BANK OF AMERICA	FIRST CLASS CHEM DRY	1223GARNER C	\$350.00
V524946	06/07/2024	BANK OF AMERICA	FISHER COMMUNICATION	1223CARTER-L	\$120.75
V524946	06/07/2024	BANK OF AMERICA	FLORIDA ASSOCIATION O	1223BRIGGS E	\$350.00
V524946	06/07/2024	BANK OF AMERICA	FLORIDA ASSOCIATION O	1223BROWN LI	\$350.00
V524946	06/07/2024	BANK OF AMERICA	FLORIDA ASSOCIATION O	1223HALLET F	\$350.00
V524946	06/07/2024	BANK OF AMERICA	FLORIDA ASSOCIATION O	1223PAGILLO	\$350.00
V524946	06/07/2024	BANK OF AMERICA	FLORIDA MOSQUITO ASSO	1223FISHER-G	\$90.00
V524946	06/07/2024	BANK OF AMERICA	FLORIDA WATER TREATME	1223CANNON L	\$569.90
V524946	06/07/2024	BANK OF AMERICA	FREDPRYOR CAREERTRACK	1223ELLERBEE	\$199.00
V524946	06/07/2024	BANK OF AMERICA	FS WINDY	1223DECARLO	\$29.99
V524946	06/07/2024	BANK OF AMERICA	FSP TAMPA BAY PUBLIC	1223STROUD K	\$55.00
V524946	06/07/2024	BANK OF AMERICA	FULL SOURCE LLC	1223WARREN M	\$348.76
V524946	06/07/2024	BANK OF AMERICA	GAYLORD PALMS RSRT CC	1223MAURA KI	\$70.00
V524946	06/07/2024	BANK OF AMERICA	GDP SPRING HILL LOCK	1223DAVIS FR	\$103.50
V524946	06/07/2024	BANK OF AMERICA	GDP SPRING HILL LOCK	1223GRIFFIN	\$504.25
V524946	06/07/2024	BANK OF AMERICA	GENERAL AUTO PARTS IN	1223BRAUN DA	\$96.12
V524946	06/07/2024	BANK OF AMERICA	GENERAL AUTO PARTS IN	1223DAVIS FR	\$249.46
V524946	06/07/2024	BANK OF AMERICA	GENERAL AUTO PARTS IN	1223FELICIAN	\$13.94
V524946	06/07/2024	BANK OF AMERICA	GENERAL AUTO PARTS IN	1223SAUER MI	\$252.50
V524946	06/07/2024	BANK OF AMERICA	GIBSON HYDRAULICS INC	1223PEREZ MA	\$1,799.07
V524946	06/07/2024	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	1223FELICIAN	\$1,031.60
V524946	06/07/2024	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	1223ROSSET M	\$66.74
V524946	06/07/2024	BANK OF AMERICA	GLE ASSOCIATES INC	1223BECKER C	\$1,395.00
V524946	06/07/2024	BANK OF AMERICA	GOLDEN X PLUMBING S	1223BROWN DE	\$1,174.83
V524946	06/07/2024	BANK OF AMERICA	GOLDEN X PLUMBING S	1223GRIFFIN	\$31.44
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223BALDWIN	\$262.52
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223BECKER C	\$766.50
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223BLAND DA	\$373.71
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223BOZMAN W	\$2,967.31
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223BURDIN S	\$2,271.62
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223BURRMANN	\$2,267.21
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223FELICIAN	\$3,812.65
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223JONES KE	\$39.58
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223MORGAN J	\$6,197.64
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223ROSSET M	\$624.24

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	GRAINGER	1223THOMAS J	\$720.93
V524946	06/07/2024	BANK OF AMERICA	GRANT WRITING USA	1223THOMAS E	\$1,635.00
V524946	06/07/2024	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1223AUSTIN A	(\$805.19)
V524946	06/07/2024	BANK OF AMERICA	GREATER HERNANDO CO C	1223HOLMES D	\$20.00
V524946	06/07/2024	BANK OF AMERICA	GREATER HERNANDO CO C	1223WRIGHT J	\$1,225.00
V524946	06/07/2024	BANK OF AMERICA	GREEN ACRES OUTDOOR P	1223PIKE GER	\$514.30
V524946	06/07/2024	BANK OF AMERICA	GREY HOUSE PUBLISHING	1223ROUHANA	\$454.75
V524946	06/07/2024	BANK OF AMERICA	GULF COAST MARINA	1223BURRMANN	\$139.72
V524946	06/07/2024	BANK OF AMERICA	GULF ICE SYSTEMS INC	1223AUSTIN A	\$63.37
V524946	06/07/2024	BANK OF AMERICA	HACH COMPANY	1223FELICIAN	\$360.20
V524946	06/07/2024	BANK OF AMERICA	HAMPTON INNS	1223LOFTIS-C	\$0.00
V524946	06/07/2024	BANK OF AMERICA	HAMPTON INNS	1223TURNER A	\$118.58
V524946	06/07/2024	BANK OF AMERICA	HANNA INSTRUMENTS US	1223WILSON M	\$428.00
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223AUSTIN A	\$46.95
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223BABINO N	\$345.66
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223BURRMANN	\$16.98
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223CVETKOVI	\$59.97
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223JONES KE	\$69.98
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223MILLER G	\$493.39
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223REARDON	\$51.96
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223SMITH JO	\$87.97
V524946	06/07/2024	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1223ZOPF MAR	\$22.56
V524946	06/07/2024	BANK OF AMERICA	HERNANDO BROADCASTING	1223JOHNSON	\$400.00
V524946	06/07/2024	BANK OF AMERICA	HERNANDO OIL CO	1223SAUER MI	\$1,065.79
V524946	06/07/2024	BANK OF AMERICA	HILL MANUFACTURING CO	1223BOZMAN W	\$161.00
V524946	06/07/2024	BANK OF AMERICA	HILTON GARDEN INN PAL	1223THOMAS E	\$218.00
V524946	06/07/2024	BANK OF AMERICA	HILTON HOTELS	1223HOWLEY J	\$202.50
V524946	06/07/2024	BANK OF AMERICA	HOMEDEPOT.COM	1223RUSSELL	\$436.25
V524946	06/07/2024	BANK OF AMERICA	HOMEGOODS #1067	1223RUSSELL	\$81.96
V524946	06/07/2024	BANK OF AMERICA	HUBER TECHNOLOGY INC	1223FELICIAN	\$1,400.00
V524946	06/07/2024	BANK OF AMERICA	IMPERIAL DRY CLEANERS	1223RITTENHO	\$54.00
V524946	06/07/2024	BANK OF AMERICA	IN ADVENTURE COAST P	1223FORBES K	\$405.00
V524946	06/07/2024	BANK OF AMERICA	IN BRENNICK BROTHERS	1223BECKER C	\$650.00
V524946	06/07/2024	BANK OF AMERICA	IN CLEAR CUT LANDSCA	1223BECKER C	\$1,350.00
V524946	06/07/2024	BANK OF AMERICA	IN ESP	1223GANUN MA	\$98.59
V524946	06/07/2024	BANK OF AMERICA	IN GULF COAST ELECT	1223BALDWIN	\$84.38
V524946	06/07/2024	BANK OF AMERICA	IN GULF COAST ELECT	1223GRIFFIN	\$1,077.10
V524946	06/07/2024	BANK OF AMERICA	IN GULF COAST ELECT	1223LIED RAY	\$249.85
V524946	06/07/2024	BANK OF AMERICA	IN MID FLORIDA DIESE	1223WILSON M	\$690.00
V524946	06/07/2024	BANK OF AMERICA	IN NOW PROMOTIONS	1223JOHNSON	\$3,575.00
V524946	06/07/2024	BANK OF AMERICA	IN PRINT SHACK OF TH	1223BROWN SU	\$110.00
V524946	06/07/2024	BANK OF AMERICA	IN PRINT SHACK OF TH	1223MILLER M	(\$112.29)



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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	IN PRINT SHACK OF TH	1223RUSSELL	\$695.00
V524946	06/07/2024	BANK OF AMERICA	IN SEGGIE CUSTOM BUI	1223CANNON L	\$2,400.00
V524946	06/07/2024	BANK OF AMERICA	IN SIGNS BY CONNIE	1223STREET N	\$1,225.00
V524946	06/07/2024	BANK OF AMERICA	INSIGHT PUBLIC SECTOR	1223TAYLOR O	(\$49.75)
V524946	06/07/2024	BANK OF AMERICA	INTERNATIONAL TRANSAC	1223PEREZ MA	\$0.24
V524946	06/07/2024	BANK OF AMERICA	ISI - ENVISION	1223SNOW LUR	\$80.00
V524946	06/07/2024	BANK OF AMERICA	JK JOHNS ROOFING AND	1223BECKER C	\$2,450.00
V524946	06/07/2024	BANK OF AMERICA	JOHNSON CONTROLS SS	1223BECKER C	\$1,014.00
V524946	06/07/2024	BANK OF AMERICA	JOHNSON PLASTICS PLUS	1223RUSSELL	\$898.45
V524946	06/07/2024	BANK OF AMERICA	JONI INDUSTRIES INC.	1223ERHARD L	\$376.70
V524946	06/07/2024	BANK OF AMERICA	KMBS US COLLECTIONS	1223JONES NA	\$100.02
V524946	06/07/2024	BANK OF AMERICA	KNOX COMPANY INC	1223CARTER-L	\$721.00
V524946	06/07/2024	BANK OF AMERICA	KOMPAN INC	1223TALMAGE	\$472.38
V524946	06/07/2024	BANK OF AMERICA	L&W SUPPLY 7136	1223CANNON L	\$854.40
V524946	06/07/2024	BANK OF AMERICA	LEASING SERVICES	1223CARTER-L	\$806.75
V524946	06/07/2024	BANK OF AMERICA	LEGACY VET CARE	1223TERRY JA	\$516.46
V524946	06/07/2024	BANK OF AMERICA	LESS ANNOYING CRM	1223NIGRO DA	\$60.00
V524946	06/07/2024	BANK OF AMERICA	LOEWS HOTELS	1223ROGERS J	\$309.38
V524946	06/07/2024	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	1223BABINO N	\$435.62
V524946	06/07/2024	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	1223BROWN DE	\$11.99
V524946	06/07/2024	BANK OF AMERICA	LOWES #00907	1223HOLT JOA	\$98.79
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223ALDRICH	\$49.77
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223AUSTIN A	\$60.52
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223BATTEN R	\$218.98
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223BROOKS K	\$514.05
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223BUCHAN B	\$277.24
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223BURRMANN	(\$499.98)
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223DAVIS FR	\$25.96
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223HOWLEY J	\$80.04
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223HUFF DEV	\$632.44
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223JONES KE	\$164.43
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223KENNELL	\$2,715.58
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223MILLER G	\$172.78
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223MONSEY C	\$431.58
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223REARDON	\$811.48
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223RUSSELL	\$3,251.82
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223TAYLOR C	\$39.84
V524946	06/07/2024	BANK OF AMERICA	LOWES #01605	1223TEAGUE F	\$49.62
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223ATHANASO	\$119.54
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223AUSTIN A	\$99.03
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BABINO N	\$621.07
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BALDWIN	\$125.34

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BATTEN B	\$20.70
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BITTIKER	\$189.26
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BROOKS K	\$74.96
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BROWN DE	\$212.70
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223BUCHAN B	\$219.42
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223CVETKOVI	\$279.12
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223DAVIDSON	\$17.92
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223DAVIS FR	\$887.07
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223FORTE WI	\$143.42
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223HOWLEY J	\$22.46
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223HUFF DEV	\$694.84
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223JONES KE	\$68.79
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223LAKIN DA	\$1,090.22
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223LIED RAY	\$523.54
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223MONSEY C	\$31.84
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223PIKE GER	\$199.48
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223REARDON	\$69.20
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223RIEF STE	\$28.98
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223ROLLER C	\$75.80
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223RUSSELL	\$491.84
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223SAUER MI	\$195.30
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223SHERMAN	\$456.50
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223SMITH BR	\$407.98
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223STREET D	\$203.55
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223TEAGUE F	\$86.60
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223TERRY JA	\$118.50
V524946	06/07/2024	BANK OF AMERICA	LOWES #01827	1223THOMAS J	\$386.50
V524946	06/07/2024	BANK OF AMERICA	LOWES #01854	1223BURRMANN	\$45.88
V524946	06/07/2024	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	1223MERRITT	\$9.95
V524946	06/07/2024	BANK OF AMERICA	MARRIOTT TAMPA WESTSH	1223ELLERBEE	\$145.00
V524946	06/07/2024	BANK OF AMERICA	MATHESON TRIGAS 09000	1223JONES KE	\$35.10
V524946	06/07/2024	BANK OF AMERICA	MATHESON TRIGAS 09000	1223PIKE GER	\$547.21
V524946	06/07/2024	BANK OF AMERICA	MATHESON TRIGAS 09000	1223WILSON M	\$529.80
V524946	06/07/2024	BANK OF AMERICA	MATTHEW GRISHAM SNAP	1223CORNELL	\$70.50
V524946	06/07/2024	BANK OF AMERICA	MCMASTER-CARR	1223FELICIAN	\$93.86
V524946	06/07/2024	BANK OF AMERICA	MES/WARREN FIRE/LAWME	1223JONES NA	\$1,654.48
V524946	06/07/2024	BANK OF AMERICA	MES/WARREN FIRE/LAWME	1223RUSSELL	\$1,288.32
V524946	06/07/2024	BANK OF AMERICA	MOBILE BEACON	1223BARRETO	\$2,160.00
V524946	06/07/2024	BANK OF AMERICA	MOTION INDUSTRIES FLO	1223SMITH JO	\$444.36
V524946	06/07/2024	BANK OF AMERICA	MYFLORIDACOUNTY.COM	1223BECKER C	\$13.46
V524946	06/07/2024	BANK OF AMERICA	MYTOPO TRIMBLE	1223JONES NA	\$50.85
V524946	06/07/2024	BANK OF AMERICA	NAPA AUTO PARTS	1223LIED RAY	\$82.09

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

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	NAPA AUTO PARTS	1223SMITH JO	\$11.98
V524946	06/07/2024	BANK OF AMERICA	NFPA NATL FIRE PROTEC	1223AUSTIN M	\$1,936.86
V524946	06/07/2024	BANK OF AMERICA	NIC -FC-DICE	1223LOPEZ AL	\$15.00
V524946	06/07/2024	BANK OF AMERICA	NIC -SFMFIREPREVENTIO	1223BECKER C	\$30.00
V524946	06/07/2024	BANK OF AMERICA	NNA SERVICES LLC	1223BRADY KI	\$327.81
V524946	06/07/2024	BANK OF AMERICA	NNA SERVICES LLC	1223GARNER C	\$163.78
V524946	06/07/2024	BANK OF AMERICA	NOTARY PUBLIC FLORIDA	1223SHREIBER	\$154.75
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223AHRENS R	\$58.67
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223BRANNON	\$147.84
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223JONES NA	\$93.04
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223LOFTIS-C	\$0.00
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223ROSSET M	\$106.42
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223SHREIBER	\$151.62
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223SIMMONS	\$128.15
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223STROUD K	\$78.00
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223THURSTON	\$91.92
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223WILSON M	\$579.39
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 101	1223WRIGHT J	\$172.41
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 103	1223JONES NA	\$259.99
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 105	1223SHREIBER	\$6.99
V524946	06/07/2024	BANK OF AMERICA	ODP BUS SOL LLC # 106	1223SHREIBER	\$8.00
V524946	06/07/2024	BANK OF AMERICA	OFFICE DEPOT #2162	1223BITTIKER	\$144.38
V524946	06/07/2024	BANK OF AMERICA	OFFICE DEPOT #2162	1223RUSSELL	\$219.99
V524946	06/07/2024	BANK OF AMERICA	OFFICE DEPOT #2162	1223WRIGHT J	\$26.49
V524946	06/07/2024	BANK OF AMERICA	OFFICESUPPLY.COM	1223JONES NA	\$2,288.00
V524946	06/07/2024	BANK OF AMERICA	O'REILLY 4453	1223PIKE GER	\$994.13
V524946	06/07/2024	BANK OF AMERICA	OTC BRANDS INC	1223KING JUS	\$69.25
V524946	06/07/2024	BANK OF AMERICA	PALMDALE OIL COMPANY	1223PIKE GER	\$2,864.19
V524946	06/07/2024	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1223BOZMAN W	\$534.68
V524946	06/07/2024	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1223FELICIAN	\$252.84
V524946	06/07/2024	BANK OF AMERICA	PAW MATERIALS	1223BOZMAN W	\$1,192.74
V524946	06/07/2024	BANK OF AMERICA	PAYPAL ABCCONF.COM	1223GRIMMER	\$471.91
V524946	06/07/2024	BANK OF AMERICA	PAYPAL FEPA	1223TURNER A	\$100.00
V524946	06/07/2024	BANK OF AMERICA	PAYPAL FFMIA FFMIA	1223SMITH BA	\$95.00
V524946	06/07/2024	BANK OF AMERICA	PAYPAL SHIFTCALEND	1223JONES NA	\$79.88
V524946	06/07/2024	BANK OF AMERICA	PETCO.COM 6989	1223GONZALEZ	\$443.99
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223BABINO N	\$49.06
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223BALDWIN	\$21.17
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223DAVIS FR	\$75.39
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223GRIFFIN	\$11.98
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223LAKIN DA	\$8.23
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223MILLER G	\$451.91

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223MONSEY C	\$497.93
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223ROLLER C	\$160.92
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223SMITH BA	\$50.12
V524946	06/07/2024	BANK OF AMERICA	PICKETT'S ACE HDWE	1223SMITH JO	\$9.38
V524946	06/07/2024	BANK OF AMERICA	PLAQUES	1223JONES NA	\$2,180.23
V524946	06/07/2024	BANK OF AMERICA	PMT HERNANDO TAX COLL	1223PEREZ MA	\$215.51
V524946	06/07/2024	BANK OF AMERICA	PMT HERNANDO TAX COLL	1223PESHEL B	\$718.73
V524946	06/07/2024	BANK OF AMERICA	POS SUPPLY SOLUTIONS	1223ROSSET M	\$79.95
V524946	06/07/2024	BANK OF AMERICA	PRIDE ENTERPRISES	1223SIMMONS	\$176.54
V524946	06/07/2024	BANK OF AMERICA	PRINTING PLUS OF FLOR	1223SIMMONS	\$618.00
V524946	06/07/2024	BANK OF AMERICA	PROPANEPRODUCTS	1223CANNON L	\$159.00
V524946	06/07/2024	BANK OF AMERICA	PUBLIX #1871	1223WRIGHT J	\$29.97
V524946	06/07/2024	BANK OF AMERICA	PUBLIX #457	1223WRIGHT J	\$197.86
V524946	06/07/2024	BANK OF AMERICA	PUBLIX #630	1223WRIGHT J	\$181.08
V524946	06/07/2024	BANK OF AMERICA	PY FLORIDA ECONOMIC	1223PIANTA V	\$425.00
V524946	06/07/2024	BANK OF AMERICA	QUICK FIX TIRE INC	1223ROLLER C	\$123.95
V524946	06/07/2024	BANK OF AMERICA	RADIATOR SUPPLY HOUSE	1223SMITH JO	\$1,362.00
V524946	06/07/2024	BANK OF AMERICA	READYREFRESH/WATERSE	1223SCHMIDT	\$88.93
V524946	06/07/2024	BANK OF AMERICA	RENTOKIL NA INC	1223BRANNON	\$26.88
V524946	06/07/2024	BANK OF AMERICA	RENTOKIL NA INC	1223BROWN SU	\$23.00
V524946	06/07/2024	BANK OF AMERICA	RENTOKIL NA INC	1223GARNER C	\$40.00
V524946	06/07/2024	BANK OF AMERICA	RENTOKIL NA INC	1223SCHWERIN	\$37.00
V524946	06/07/2024	BANK OF AMERICA	RENTOKIL NA INC	1223WILSON M	\$24.00
V524946	06/07/2024	BANK OF AMERICA	REPUBLIC SERVICES TRA	1223GANUN MA	\$198.04
V524946	06/07/2024	BANK OF AMERICA	RESTREAM INC.	1223WELSTED	\$19.00
V524946	06/07/2024	BANK OF AMERICA	REV.COM	1223WAHL SUS	\$57.25
V524946	06/07/2024	BANK OF AMERICA	RND WIN HOLDINGS LLC	1223POPPKE K	\$3,170.79
V524946	06/07/2024	BANK OF AMERICA	ROBERT BROOKE & ASSOC	1223TUBOLINO	\$304.96
V524946	06/07/2024	BANK OF AMERICA	SAMS CLUB #4818	1223RUSSELL	\$26.98
V524946	06/07/2024	BANK OF AMERICA	SAMS CLUB#4818	1223GONZALEZ	\$321.64
V524946	06/07/2024	BANK OF AMERICA	SAMSCLUB #4818	1223RUSSELL	\$1,108.91
V524946	06/07/2024	BANK OF AMERICA	SAMSCLUB.COM	1223RUSSELL	\$239.52
V524946	06/07/2024	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1223BECKER C	\$308.65
V524946	06/07/2024	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1223BUCHAN B	\$212.60
V524946	06/07/2024	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1223CANNON L	\$1,846.51
V524946	06/07/2024	BANK OF AMERICA	SIR SPEEDY	1223GARNER C	\$702.02
V524946	06/07/2024	BANK OF AMERICA	SIR SPEEDY	1223JONES NA	\$495.00
V524946	06/07/2024	BANK OF AMERICA	SIR SPEEDY	1223WAHL SUS	\$109.00
V524946	06/07/2024	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1223BROWN DE	\$1,389.98
V524946	06/07/2024	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1223CHAPLE M	\$100.12
V524946	06/07/2024	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1223GOTTS KE	\$15.00
V524946	06/07/2024	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1223TEAGUE F	\$25.03

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	SOUNDTRACK YOUR BRAND	1223BARRETO	\$2,116.80
V524946	06/07/2024	BANK OF AMERICA	SOUTHEASTERN LAUNDRY	1223CARTER-L	\$484.25
V524946	06/07/2024	BANK OF AMERICA	SOUTHEASTERN PAPER GR	1223KLIMAS D	\$108.62
V524946	06/07/2024	BANK OF AMERICA	SOUTHEASTERN PUMP	1223MORGAN J	\$1,450.00
V524946	06/07/2024	BANK OF AMERICA	SOUTHWEST FWMD	1223WARREN M	\$250.00
V524946	06/07/2024	BANK OF AMERICA	SP EXCELMARK	1223SNOW LUR	\$16.48
V524946	06/07/2024	BANK OF AMERICA	SPECTRUM	1223FORBES K	\$109.98
V524946	06/07/2024	BANK OF AMERICA	SPECTRUM	1223GANUN MA	\$149.98
V524946	06/07/2024	BANK OF AMERICA	SPECTRUM	1223GARNER C	\$150.51
V524946	06/07/2024	BANK OF AMERICA	SPECTRUM	1223ROSSET M	\$428.92
V524946	06/07/2024	BANK OF AMERICA	SPECTRUM	1223SCOURTAS	\$1,041.28
V524946	06/07/2024	BANK OF AMERICA	SPECTRUM	1223WRIGHT J	\$108.83
V524946	06/07/2024	BANK OF AMERICA	SPRING HILL GLASS	1223AUSTIN A	\$15.00
V524946	06/07/2024	BANK OF AMERICA	SPRING HILL LOCK AND	1223GRIFFIN	\$210.00
V524946	06/07/2024	BANK OF AMERICA	SPRING HILL OUTDOOR	1223MILLER G	\$1,847.04
V524946	06/07/2024	BANK OF AMERICA	SPRING HILL OUTDOOR	1223REARDON	\$5.60
V524946	06/07/2024	BANK OF AMERICA	SPRING HILL RURAL KIN	1223BROWN DE	\$85.88
V524946	06/07/2024	BANK OF AMERICA	SPRING HILL RURAL KIN	1223BURRMANN	\$1,630.92
V524946	06/07/2024	BANK OF AMERICA	SQ AMERICAN LIBRARY	1223ROUHANA	\$486.01
V524946	06/07/2024	BANK OF AMERICA	SQ COAST TO COAST DO	1223BRANNON	\$741.60
V524946	06/07/2024	BANK OF AMERICA	SQ EPI CONSTRUCTION	1223CORNELL	\$1,895.78
V524946	06/07/2024	BANK OF AMERICA	SQ FLORIDA EMERGENCY	1223THOMAS E	\$400.00
V524946	06/07/2024	BANK OF AMERICA	SQ MEESE WINDOW CLEA	1223GRIMMER	\$180.00
V524946	06/07/2024	BANK OF AMERICA	SQ MEESE WINDOW CLEA	1223SCHMIDT	\$125.00
V524946	06/07/2024	BANK OF AMERICA	SQ UNITED WARRIOR P2	1223REIFF JA	\$880.89
V524946	06/07/2024	BANK OF AMERICA	SQ VALOR FITNESS EQU	1223BITTIKER	\$372.60
V524946	06/07/2024	BANK OF AMERICA	SQUARESPACE INC.	1223POPPKE K	\$29.00
V524946	06/07/2024	BANK OF AMERICA	STAPLS762003649100100	1223WILSON M	(\$31.48)
V524946	06/07/2024	BANK OF AMERICA	STAPLS762003649100200	1223WILSON M	\$31.48
V524946	06/07/2024	BANK OF AMERICA	STAPLS762071130200000	1223LOFTIS-C	\$43.17
V524946	06/07/2024	BANK OF AMERICA	STAPLS762083726500000	1223BROWN SU	\$110.25
V524946	06/07/2024	BANK OF AMERICA	STAPLS762097321200000	1223AUSTIN M	\$39.22
V524946	06/07/2024	BANK OF AMERICA	STAPLS762130020900000	1223SCHWERIN	\$39.75
V524946	06/07/2024	BANK OF AMERICA	STAPLS762132434400000	1223JONES NA	\$174.95
V524946	06/07/2024	BANK OF AMERICA	STAPLS762141801900000	1223SCHWERIN	\$289.60
V524946	06/07/2024	BANK OF AMERICA	STAPLS762174580700000	1223MOORE JE	\$451.18
V524946	06/07/2024	BANK OF AMERICA	STAPLS762189206200000	1223BROWN SU	\$363.09
V524946	06/07/2024	BANK OF AMERICA	STAPLS762204601500000	1223JONES NA	\$41.94
V524946	06/07/2024	BANK OF AMERICA	STAPLS762204680300000	1223STREET N	\$38.24
V524946	06/07/2024	BANK OF AMERICA	STAPLS762218607000000	1223WRIGHT J	\$171.92
V524946	06/07/2024	BANK OF AMERICA	STAPLS762246951800000	1223SHREIBER	\$104.97
V524946	06/07/2024	BANK OF AMERICA	STAPLS762255350700000	1223HILL VIC	\$128.99

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	STAPLS762261677500000	1223JONES NA	\$192.76
V524946	06/07/2024	BANK OF AMERICA	STITCH TO MY LUE/SOCI	1223ROSE MIC	\$70.26
V524946	06/07/2024	BANK OF AMERICA	STITCH TO MY LUE/SOCI	1223WERNER S	\$2,302.60
V524946	06/07/2024	BANK OF AMERICA	SUNBELT RENTALS #1614	1223BROWN DE	\$903.53
V524946	06/07/2024	BANK OF AMERICA	SUNBELT RENTALS #1614	1223KENNELL	\$487.94
V524946	06/07/2024	BANK OF AMERICA	SUNCOAST FORMS & SYST	1223BROCKWAY	\$345.00
V524946	06/07/2024	BANK OF AMERICA	SUNPASS ACC110085676	1223FORBES K	\$13.52
V524946	06/07/2024	BANK OF AMERICA	SUNPASS ACC124983460	1223CORNELL	\$3.08
V524946	06/07/2024	BANK OF AMERICA	SUNPASS ACC363285	1223AHRENS R	\$540.40
V524946	06/07/2024	BANK OF AMERICA	SUNPASS ACC485662	1223LEGG LAN	\$100.00
V524946	06/07/2024	BANK OF AMERICA	SUPPLYHOUSE.COM	1223LAKIN DA	\$388.44
V524946	06/07/2024	BANK OF AMERICA	TAMPA INT'L AIRPOR	1223PIKE ALI	\$100.00
V524946	06/07/2024	BANK OF AMERICA	TAMPA RUBBER & GASKET	1223PIKE GER	\$471.50
V524946	06/07/2024	BANK OF AMERICA	TAMPABAYNEWSPAPERS	1223LAKIS SH	\$2,070.00
V524946	06/07/2024	BANK OF AMERICA	TARGET 0000919	1223JONES NA	\$32.00
V524946	06/07/2024	BANK OF AMERICA	TAXI RIDE ODTGINC.COM	1223ROSSITER	\$22.07
V524946	06/07/2024	BANK OF AMERICA	TECHNICAL BOOKS STORE	1223PEREZ MA	\$24.00
V524946	06/07/2024	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	1223CARTER-L	\$969.60
V524946	06/07/2024	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	1223CORNELL	\$768.90
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223BATTEN R	\$278.96
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223BROWN DE	\$455.96
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223BUCHAN B	\$388.97
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223CVETKOVI	\$315.58
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223HUFF DEV	\$127.90
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223JONES KE	\$41.27
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223KENNELL	\$99.00
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223MILLER G	(\$8.04)
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223MONSEY C	\$213.94
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223RUSSELL	\$194.70
V524946	06/07/2024	BANK OF AMERICA	THE HOME DEPOT #0281	1223WAITE DO	\$1,078.95
V524946	06/07/2024	BANK OF AMERICA	THE UPS STORE 5519	1223JONES NA	\$38.94
V524946	06/07/2024	BANK OF AMERICA	THE UPS STORE 6957	1223LOLLIE D	\$67.95
V524946	06/07/2024	BANK OF AMERICA	THE WEBSTAUANT STORE	1223RUSSELL	\$66.75
V524946	06/07/2024	BANK OF AMERICA	THREE OAKS VETERNINAR	1223TERRY JA	\$4,904.74
V524946	06/07/2024	BANK OF AMERICA	TIMES ADVERTISING	1223GONZALEZ	\$23.25
V524946	06/07/2024	BANK OF AMERICA	TIMES ADVERTISING	1223HOYT LIL	\$13.90
V524946	06/07/2024	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	1223MOORE JE	\$121.88
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223BALDWIN	\$160.96
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223BLAND DA	\$119.97
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223KLIMAS D	\$377.89
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223MILLER G	\$600.95
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223REARDON	\$62.19

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223ROLLER C	\$172.96
V524946	06/07/2024	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1223WHITEHUR	(\$359.96)
V524946	06/07/2024	BANK OF AMERICA	TRANE SUPPLY-112011	1223ALDRICH	\$1,976.76
V524946	06/07/2024	BANK OF AMERICA	TRANE SUPPLY-112011	1223LIED RAY	\$159.16
V524946	06/07/2024	BANK OF AMERICA	TRI COUNTY METALS	1223BROOKS K	\$476.76
V524946	06/07/2024	BANK OF AMERICA	TRI COUNTY METALS	1223DAVIS FR	\$396.41
V524946	06/07/2024	BANK OF AMERICA	TRI COUNTY METALS	1223FELICIAN	\$2,349.32
V524946	06/07/2024	BANK OF AMERICA	TRICO COMMUNICATION	1223ROLLER C	\$1,824.58
V524946	06/07/2024	BANK OF AMERICA	TRILOGY MEDWASTE INC	1223CARTER-L	\$58.22
V524946	06/07/2024	BANK OF AMERICA	TSI SERVICE	1223SIMMONS	\$688.91
V524946	06/07/2024	BANK OF AMERICA	UI VET DIAGNOSTIC LAB	1223GONZALEZ	\$95.00
V524946	06/07/2024	BANK OF AMERICA	ULINE SHIP SUPPLIES	1223RUSSELL	\$669.97
V524946	06/07/2024	BANK OF AMERICA	ULINE SHIP SUPPLIES	1223TERRY JA	\$709.95
V524946	06/07/2024	BANK OF AMERICA	UPRIGHT SCAFFOLD USA	1223BECKER C	\$288.61
V524946	06/07/2024	BANK OF AMERICA	UPS 1Z26N0UT030000841	1223JONAS ME	\$48.80
V524946	06/07/2024	BANK OF AMERICA	UPS 1Z26N0UT030472642	1223JONAS ME	\$13.30
V524946	06/07/2024	BANK OF AMERICA	UPS ADJ00381066035231	1223JONAS ME	\$21.00
V524946	06/07/2024	BANK OF AMERICA	UPS BILLING CENTER	1223FELICIAN	\$148.76
V524946	06/07/2024	BANK OF AMERICA	US COMPOSTING COUNCIL	1223HOWLEY J	\$914.00
V524946	06/07/2024	BANK OF AMERICA	US COMPOSTING COUNCIL	1223TEAGUE L	\$914.00
V524946	06/07/2024	BANK OF AMERICA	US JETTING LLC	1223FELICIAN	\$1,665.00
V524946	06/07/2024	BANK OF AMERICA	USABLUEBOOK	1223BOZMAN W	\$147.36
V524946	06/07/2024	BANK OF AMERICA	USABLUEBOOK	1223FELICIAN	\$2,164.29
V524946	06/07/2024	BANK OF AMERICA	USABLUEBOOK	1223MORGAN J	\$2,670.82
V524946	06/07/2024	BANK OF AMERICA	USFLAGSUPPL	1223ELLIOTT	\$2,302.50
V524946	06/07/2024	BANK OF AMERICA	USPS PO 1111250137	1223GONZALEZ	\$32.30
V524946	06/07/2024	BANK OF AMERICA	USPS PO 1111260136	1223PAGILLO	\$26.85
V524946	06/07/2024	BANK OF AMERICA	USPS PO 1111270130	1223WARREN M	\$22.20
V524946	06/07/2024	BANK OF AMERICA	VERMEER SOUTHEAST SAL	1223FELICIAN	\$3,675.37
V524946	06/07/2024	BANK OF AMERICA	VESERIS AUSTIN	1223FISHER-G	\$155.80
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #0967	1223KENNELL	\$171.73
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #1213	1223BROCKWAY	\$14.98
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #1213	1223KING JUS	\$27.84
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #3526	1223GONZALEZ	\$46.44
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #3526	1223KLIMAS D	\$419.35
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #3526	1223ROSE MIC	\$5.97
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #3526	1223RUSSELL	\$29.96
V524946	06/07/2024	BANK OF AMERICA	WAL-MART #6207	1223RIVERA L	\$40.22
V524946	06/07/2024	BANK OF AMERICA	WAVE - CUSTOMSPORTSC	1223JOHNSON	\$500.00
V524946	06/07/2024	BANK OF AMERICA	WESTIN ALEXANDRIA	1223ROSSITER	\$762.59
V524946	06/07/2024	BANK OF AMERICA	WITHLACOCHEE RIVER E	1223JONES NA	\$213.71
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #1213	1223RUSSELL	\$459.93

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #3526	1223GONZALEZ	\$30.48
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #3526	1223PIKE GER	\$94.22
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #3526	1223RIVERA L	\$94.70
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #6207	1223BRANNON	\$17.94
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #967	1223FORBES K	\$12.88
V524946	06/07/2024	BANK OF AMERICA	WM SUPERCENTER #967	1223KING JUS	\$67.16
V524946	06/07/2024	BANK OF AMERICA	WWP RENTOKIL FLORIDA	1223CARTER-L	\$121.60
V524946	06/07/2024	BANK OF AMERICA	WWP RENTOKIL FLORIDA	1223SCHWERIN	\$15.00
V524946	06/07/2024	BANK OF AMERICA	WWW.AMAZON NICK BRAN	1223AUSTIN M	\$296.99
V524946	06/07/2024	BANK OF AMERICA	ZORO TOOLS INC	1223AHRENS R	\$64.20
V524947	06/07/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-9060	\$7,862.50
V524948	06/07/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 5/24	77065386	\$21,082.72
V524948	06/07/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 5/24	77065387	\$88,914.08
V524948	06/07/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 5/24	77065388	\$113,205.04
V524948	06/07/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 5/24	77065383	\$1,833.28
V524948	06/07/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 5/24	77065384	\$8,478.92
V524948	06/07/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 5/24	77065385	\$4,583.20
V524949	06/07/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85357714	\$2,668.98
V524949	06/07/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85359066	\$1,607.69
V524949	06/07/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85360582	\$1,137.60
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	1/8" TO 1/4" X 20' DOOR C	20242958	\$13.80
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	BEARING FOR TORSION SPRIN	20242958	\$7.04
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	BENT SHAFT KEYWAY	20242958	\$2.64
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	COUPLER FOR SPRING 1" SHA	20242958	\$36.36
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	FREIGHT	20242958	\$350.00
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	HIGH CYCLE TORSION SPRING	20242958	\$982.86
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	LABOR HOURS	20242958	\$2,931.25
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL	20242958	\$300.00
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	SHAFT FOR DOOR SPRING 1"	20242958	\$177.20
V524950	06/07/2024	C&D INDUSTRIAL MAINTENANCE LLC	TROLLEY OPERATOR 3/4 HP T	20242958	\$968.28
V524951	06/07/2024	CATHEDRAL CORPORATION	APR CYCLE #1&2 750097	617038	\$17,227.72
V524951	06/07/2024	CATHEDRAL CORPORATION	APR CYCLE #3 5/17/24	333654	\$4,270.70
V524951	06/07/2024	CATHEDRAL CORPORATION	APR CYCLE #3&4 750097	617043	\$16,418.28
V524951	06/07/2024	CATHEDRAL CORPORATION	APR CYCLE 1 5/14/14	333565	\$4,497.72
V524952	06/07/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 5/9-6/5/24	116629	\$122.60
V524953	06/07/2024	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 5/24	501114	\$89.16
V524954	06/07/2024	DESTINATIONS INTERNATIONAL	DUES 7/1/24-6/30/25	297720	\$4,974.00
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY462P	\$57.84
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY462P	\$7,872.99
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY462P	\$258.21
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY462P	\$283.15
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMPT7520	PAY462P	\$2,862.10



## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY462P	\$1,812.82
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY462P	\$40,685.69
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY462P	\$554.67
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY462P	\$230.91
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY462P	\$19.80
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY462P	\$741.99
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY462P	\$207.24
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY462P	\$1,757.92
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY462P	\$1,961.51
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY462P	\$371.91
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY462P	\$2,411.54
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY462P	\$2,452.39
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY462P	\$8.96
V524955	06/07/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY462P	\$995.81
V524956	06/07/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	88917761	\$789.15
V524957	06/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	REGISTRY DEPOSIT FEE	24-CA-438-03	\$170.00
V524958	06/07/2024	HERNANDO COUNTY CLERK OF CIRCUIT	ERP- TASK 5 & 6	CLK-006	\$54,000.00
V524959	06/07/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY462P	\$292.77
V524959	06/07/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY462P	\$7,040.00
V524959	06/07/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY462P	\$8.00
V524960	06/07/2024	HERNANDO COUNTY SCHOOL DISTRICT	GRANT #G0081 REIM	24JM-002	\$1,418,095.35
V524961	06/07/2024	INTEGRITY RESOURCES STAFFING INC	305 WE 4/21/24	13-31939	\$103.44
V524961	06/07/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 5/19/2024	13-31994	\$1,616.25
V524961	06/07/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 5/12/24	13-31966	\$1,034.40
V524961	06/07/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 5/19/24	13-31992	\$665.90
V524962	06/07/2024	JOSEPH FANNIN	MOWING 4/15-5/15/24	4642	\$25,323.92
V524963	06/07/2024	KENNETH WARNSTADT ESQ	02/07 SPEC MSTR HEAR	4-26-24	\$1,540.00
V524964	06/07/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY462P	\$768.50
V524964	06/07/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY462P	\$50.00
V524965	06/07/2024	MADDEN PREPRINT MEDIA LLC	2024 FULL PAGE AD	2024-023448	\$5,000.00
V524966	06/07/2024	MIDSOUTH INC	23-CG0043 ELGIN FM	PAYREQ#5	\$49,876.00
V524966	06/07/2024	MIDSOUTH INC	23-CG0043 RETAINAGE	PAYREQ#5	(\$2,493.80)
V524967	06/07/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10050595	\$239.66
V524967	06/07/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10050816	\$93.98
V524967	06/07/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10051011	\$209.49
V524968	06/07/2024	PRISTINE SERVICES LLC	5/24 JANITORIAL	24120	\$1,026.90
V524968	06/07/2024	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	24121	\$570.29
V524969	06/07/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 04/24	33839	\$891.00
V524970	06/07/2024	REDWIRE LLC	5/24 MONITIORING	533099	\$26.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORING	537584	\$201.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORING	537587	\$26.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORING	537596	\$36.50

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537597	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537598	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537599	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537600	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537601	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537602	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537603	\$36.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537621	\$52.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537622	\$62.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537623	\$62.50
V524970	06/07/2024	REDWIRE LLC	6/24 MONITIORITY	537624	\$62.50
V524971	06/07/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3557360	762003557360	\$334.01
V524972	06/07/2024	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WC9705160	\$8,233.84
V524973	06/07/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY462P	\$240.57
V524974	06/07/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 STN14 PAINT	PAYREQ#1	\$19,368.25
V524975	06/07/2024	SOS CARE SOLUTIONS LLC	4/24 INTERIM MED DIR	1008	\$5,829.17
V524976	06/07/2024	SOUTHEAST HIGHWAY GUARDRAIL	GUARDRAIL MAINTENANCE - S	8453	\$2,850.00
V524977	06/07/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-40	\$2,732.24
V524977	06/07/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-41	\$3,161.92
V524978	06/07/2024	THE ATLANTA JOURNAL CONSTITUTION	NATIVE	823733	\$12,000.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5215	\$100.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5216	\$100.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5215	\$250.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5216	\$250.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5215	\$175.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5216	\$175.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5215	\$586.30
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5216	\$586.30
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5215	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5216	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5215	\$244.98
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5216	\$244.98
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5215	\$488.93
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5216	\$488.93
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5215	\$146.58
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5216	\$146.58
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5215	\$146.58

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5216	\$146.58
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5215	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5216	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5215	\$603.73
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5216	\$603.73
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5215	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5216	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5215	\$244.98
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5216	\$244.98
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5215	\$150.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5216	\$150.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5215	\$244.98
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5216	\$244.98
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5139	\$9,880.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	5140	\$9,880.00
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5215	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5216	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5215	\$342.35
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5216	\$342.35
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5215	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5216	\$98.40
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5215	\$195.78
V524979	06/07/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5216	\$195.78
V524980	06/07/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370360842	\$46.09
V524980	06/07/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370364769	\$48.28
V524980	06/07/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370363658	\$6.99
V524980	06/07/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370363660	\$35.63

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524980	06/07/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370360842	\$17.97
V524980	06/07/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370360843	\$31.27
V524980	06/07/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370364769	\$4.17
V524980	06/07/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370364770	\$31.27
V524980	06/07/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370364733	\$47.64
V524980	06/07/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370363622	\$207.99
V524980	06/07/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370363622	\$123.53
V524981	06/07/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	31608	\$8,682.24
<b>Summary</b>					<b>\$5,887,723.42</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