

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273115	11/21/2023	PHILLIP SCOTT MGNT & INVST LLC	4387 MILLWOOD RD	S811983-12	\$203.81
273116	11/21/2023	ABRAHAM A LUNA	2316 RIO CIR	S800668-01	\$29.31
273117	11/21/2023	ADAM RICHARDSON	1469 OLD MILL LN	S602571-05	\$46.29
273118	11/21/2023	ALEJANDRO VELAZQUEZ MOMPALA	9389 MELROSE ST	S909527-15	\$131.12
273119	11/21/2023	ALEKSANDER SIWOSZEK	1379 NEWHOPE RD	S101056-07	\$41.49
273120	11/21/2023	ALEXIS IBARRA PEREZ	10322 DUNKIRK RD	S805587-02	\$109.83
273121	11/21/2023	ALFRED J & RENEE D KENNEDY	11123 MONARCH ST	S906506-03	\$109.57
273122	11/21/2023	ANGELA M LAYOW	2149 MARINER BLVD	C103017-08	\$156.17
273123	11/21/2023	ANWAR A ASGAR	12448 HANLEY DR	S812568-08	\$115.84
273124	11/21/2023	ASHLEY N SHINDLEDECKER	11464 EXMORE ST	S104357-02	\$89.43
273125	11/21/2023	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
273126	11/21/2023	BLVD MANAGEMENT	4265 CAVEHILL RD	BM00018-05	\$204.41
273127	11/21/2023	BRANDYWINE HOMES USA LLC	7428 GALLOWAY RD	RH00183-06	\$34.05
273128	11/21/2023	BRENDA KAY	8379 EVERGREEN AVE	PG01445-06	\$116.30
273129	11/21/2023	CARMEN M SANCHEZ ESTRELLA	1380 BOLGER AVE	S905542-09	\$66.73
273130	11/21/2023	CATHERINE LYNN CAMBRIA	2389 AINSWORTH AVE	S901577-17	\$65.49
273131	11/21/2023	CECIL W COPLEY	30230 FEDORA CIR	IA25516-00	\$80.00
273132	11/21/2023	CESAR A GONZALEZ	7178 HOLIDAY DR	S601114-03	\$23.12
273133	11/21/2023	CHARLENE JOHNSTON	11250 RIDDLE DR	S900696-00	\$39.83
273134	11/21/2023	CHARLES JAVITZ JR	7538 FAIRLANE AVE	HI00761-11	\$186.73
273135	11/21/2023	CHARLES T WILSON	5411 TEAL DR	WW00592-01	\$410.27
273136	11/21/2023	CHRISTOPHER C & NAOMI TORRES	1245 NEWHOPE RD	S700114-19	\$210.16
273137	11/21/2023	CHRISTOPHER J SHELDON JR	10348 BELLTOWER ST	S800533-05	\$116.16
273138	11/21/2023	CLEOPHUS LODER	2506 LACKLAND AVE	S806518-04	\$88.99
273139	11/21/2023	CONCETTA DAMATO	7158 BRIERDALE ST	S602957-05	\$111.56
273140	11/21/2023	CR SEVEN HILLS LLC	11234 SPRING HILL DR	C100223-01	\$143.62
273141	11/21/2023	D R HORTON	12247 LINDEN DR	S814078-00	\$249.50
273142	11/21/2023	D R HORTON	11379 NORVELL RD	S814083-00	\$284.19
273143	11/21/2023	D R HORTON	10448 NORVELL RD	S814084-00	\$258.67
273144	11/21/2023	D R HORTON	2058 WATERFALL DR	S814085-00	\$225.85
273145	11/21/2023	D R HORTON	2131 HAWTHORNE RD	S913141-00	\$309.68
273146	11/21/2023	D R HORTON	7654 ODESSA CT	WF00050-00	\$23.36
273147	11/21/2023	DANIELLE PHILLIPS	3419 RIVERDALE DR	RD00160-06	\$1.30
273148	11/21/2023	DAVID M KESICKI	9203 BRADY ST	S812676-04	\$99.66
273149	11/21/2023	DEANNA L ZEBLEY	4948 BLUEJAY TER	RM00347-11	\$87.49
273150	11/21/2023	DEBBIE L PHILLIPS	7403 MEAD DR	S606886-05	\$185.22
273151	11/21/2023	DEBBIE S DALE	3320 LEMA DR	S909963-05	\$90.25
273152	11/21/2023	DEVON M STEWART	4314 TARTAN AVE	S806814-17	\$241.91
273153	11/21/2023	DIANA PABON	373 SPRING HAVEN LOOP	S104257-11	\$96.28
273154	11/21/2023	DIXIE LEGAN	7343 WESTERN CIRCLE DR	HI01763-08	\$184.93
273155	11/21/2023	DONALD P M PUENTES	5479 ALDERWOOD ST	S607620-15	\$69.02
273156	11/21/2023	DUSTIN M GAYNOR & LISA T DEGUZMAN	3278 HIBISCUS DR	HB01392-03	\$160.64

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273157	11/21/2023	ELEANOR SINATRA	3016 STEPHANIE DR	S805695-00	\$30.46
273158	11/21/2023	ELISHA M OQUENDO MONTES	4750 KEYSVILLE AVE	S809817-02	\$123.30
273159	11/21/2023	ELIZABETH A CASTRO	4113 JASON RD	S803853-14	\$5.01
273160	11/21/2023	ELIZABETH E GASKINS	3213 LIFEBOAT LN	WD00149-02	\$22.63
273161	11/21/2023	ERIC J & CASSANDRA N ROSS	1393 ARBUCKLE RD	S807966-01	\$48.38
273162	11/21/2023	FAREEDA MOHAMMED RAMESAR	11631 LINDEN DR	S800879-09	\$116.94
273163	11/21/2023	FELICIAH E STHILAIRE	1275 LONDON AVE	S608333-15	\$127.77
273164	11/21/2023	FULIV PALM COURT LLC	10490 CHALMER ST APT 15	S801596-11	\$131.27
273165	11/21/2023	GCLS CONTRACTING INC	12248 SKYLER LN	S913133-00	\$60.30
273166	11/21/2023	GEORGEANN HUDSON & TIMOTHY HEWELL	5440 CACTUS CIR	S600264-02	\$110.87
273167	11/21/2023	GIUSEPPE & JOSEPHINE R RANDAZZO	11008 RED COACH ST	S802562-02	\$30.62
273168	11/21/2023	GONZALEZ & PEREZ SERVICE GROUP	11289 ROLAND ST	S912931-00	\$40.03
273169	11/21/2023	GREGG E & HOLLY M WIELENGA	1038 GREENTURF RD	S801712-01	\$73.55
273170	11/21/2023	GROVER C HARRISON	3118 SAW MILL LN	TP01824-03	\$15.30
273171	11/21/2023	HAWKINS CONSTRUCTION INC	1400 PINEHURST DR	C101042-01	\$1,046.07
273172	11/21/2023	HAWKINS CONSTRUCTION INC	1376 PINEHURST DR	C600435-02	\$205.90
273173	11/21/2023	HAWKINS CONSTRUCTION INC	1380 PINEHURST DR	C602612-01	\$199.82
273174	11/21/2023	HAWKINS CONSTRUCTION INC	1400 PINEHURST DR	XX01682-00	\$215.35
273175	11/21/2023	HUSS DRILLING INC	VESPAR WAY	XX01721-00	\$1,787.43
273176	11/21/2023	INVEST IN FAMILY LLC	27124 ROPER RD	HL00351-12	\$18.18
273177	11/21/2023	ITALO RUIZ	5270 AYRSHIRE DR	SL00120-10	\$74.95
273178	11/21/2023	JACKIE A LIPKE	7405 CRESTWOOD DR	RH00266-08	\$167.84
273179	11/21/2023	JACOB S WHEATLY & JAMIE BEACHAM	9326 MARLER RD	S810804-13	\$4.88
273180	11/21/2023	JACQUELINE BERLINSKI & JOS MELAND	12147 BAGDAD ST	S809491-06	\$4.55
273181	11/21/2023	JACQUELINE TORRES TRAYVEON STANTON	4224 PORTILLO RD APT 10	S910762-11	\$2.43
273182	11/21/2023	JAMES O HICKS	12526 LINDEN DR	S903553-01	\$386.03
273183	11/21/2023	JAMES W CLARKSON	14522 NAIMISHA LOOP	S911867-07	\$114.82
273184	11/21/2023	JAMES W MILES	10420 BELLTOWER ST	S808111-05	\$11.63
273185	11/21/2023	JANE & WILLIAM KOPP	7401 GALLOWAY RD	RH00154-02	\$30.68
273186	11/21/2023	JANICE & CHARLES CARTER	8340 NEVADA ST	S103742-05	\$114.43
273187	11/21/2023	JEAN C ACOSTA YULFO	13155 SIAM DR	S905520-03	\$16.71
273188	11/21/2023	JEFFREY M WARD	11317 TIMBERCREST RD	S805884-02	\$21.34
273189	11/21/2023	JENNIFER L LEBARON	3427 KAPOK TREE CT	FK00131-10	\$162.45
273190	11/21/2023	JESSICA L CLARK	14342 CORALBEAN CT	SJ00502-02	\$237.14
273191	11/21/2023	JIAN FA CHEN	13292 CURRY DR	S910512-06	\$103.95
273192	11/21/2023	JIMMIE R FRYMAN	30182 FEDORA CIR	TG00008-01	\$92.58
273193	11/21/2023	JOHN E & CYNTHIA D DAUPHIN	6348 DARIEN WAY	TP00614-03	\$161.72
273194	11/21/2023	JONATHAN GAY	9509 MIRACLE DR	S100805-01	\$131.48
273195	11/21/2023	JOSE L HERNANDEZ	4031 AUGUSTINE RD	S910998-02	\$31.96
273196	11/21/2023	JOSEPH W HERNANDEZ	1281 SYLVIA AVE	S606751-05	\$64.01
273197	11/21/2023	JOSHUA & ABIGAIL LEWIS	1351 MARKHAM AVE	S607623-12	\$209.16

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273198	11/21/2023	JOSHUA M JOHNSON	8649 SOUTHERN CHARM CIR	SJ00266-05	\$54.38
273199	11/21/2023	KANDI L BURDGE	1253 LANSING DR	S809235-03	\$1.94
273200	11/21/2023	KAREN A MCCARTHY	10458 CASA GRANDE CIR	S803059-02	\$192.33
273201	11/21/2023	KARLA FERRERO	6440 FAIRLAWN ST	S607328-09	\$140.23
273202	11/21/2023	KATERIN PEREZ LLUMBET	10329 CHALMER ST	S813981-01	\$113.55
273203	11/21/2023	KATHLEEN JACOBS & LYNNE SAVAGE	11392 LEEDS DR	S906990-02	\$4.02
273204	11/21/2023	KATHLEEN L KENNEDY	6455 W RICHARD DR	WW00851-01	\$103.29
273205	11/21/2023	KEVIN A MARSH	9187 CENTURY DR	S606603-10	\$137.48
273206	11/21/2023	KEYURBHAI H PATEL	6371 HAZELWOOD RD	S813706-04	\$130.40
273207	11/21/2023	KHALED ABDELGHANY	2815 LANDOVER BLVD	S101772-10	\$227.93
273208	11/21/2023	KIMBERLY A BROENNLE	12399 SHAFTON RD	S800998-04	\$25.44
273209	11/21/2023	KRISTY LEE THIBODEAU	1616 ALAMEDA DR	S900050-05	\$110.16
273210	11/21/2023	LAURA E GONZALEZ	6262 GRAPEWOOD RD	S910440-06	\$38.44
273211	11/21/2023	LAURA H VERHUNCE	8227 HIGHPOINT BLVD	HI00876-05	\$162.54
273212	11/21/2023	LAZARO PEREZ & MARIBEL MARTIN	1406 NOBLETON AVE	S807847-06	\$107.02
273213	11/21/2023	LENNAR HOMES INC	67 RAIN LILY AVE	VE00017-00	\$72.60
273214	11/21/2023	LENNAR HOMES INC	11565 LAVENDER LOOP	VE00025-00	\$77.58
273215	11/21/2023	LENNAR HOMES INC	102 ROSE BUD LN	VE00028-00	\$144.96
273216	11/21/2023	LESLIE C BARNES & ALEX S MCKINNEY	8568 HEATHER BLVD	RH00153-11	\$44.93
273217	11/21/2023	LGI HOMES	5188 SAILOR RD	TG00199-00	\$56.54
273218	11/21/2023	LISA & JOSHUA THURGOOD	5445 PANAMA AVE	S903528-02	\$97.96
273219	11/21/2023	LOIS A SUMEGI	4492 GOLF CLUB LN	SI00031-04	\$61.24
273220	11/21/2023	LUCY M MORANA	13471 DRAYTON DR	S908724-01	\$39.05
273221	11/21/2023	LUZ IVETTE MORALES	1216 FARLEY AVE	S607353-06	\$93.06
273222	11/21/2023	LYDIA CEFALU	13055 SANTEE ST	S900689-01	\$90.77
273223	11/21/2023	MAIN STREET RENEWAL LLC	13927 CORONADO DR	S905560-17	\$113.25
273224	11/21/2023	MARGARITA VARGAS	7086 BARCLAY AVE APT A	CC00001-29	\$204.38
273225	11/21/2023	MARIA CARMEN RODRIGUEZ	1101 LODGE CIR	S811749-08	\$193.76
273226	11/21/2023	MARONDA HOMES	6232 LAYTON AVE	S813983-00	\$202.53
273227	11/21/2023	MELISSA L GEPHART & JUDY EDWARDS	3340 JESSES CT	TE00016-03	\$99.19
273228	11/21/2023	MICHAEL GOODCHILD	4141 GLADE RD	FK00484-03	\$185.95
273229	11/21/2023	MICHAEL WALSH	7073 COVEWOOD DR	S904764-04	\$116.18
273230	11/21/2023	MIGUELINA CRUZ	3048 CLOUDCROFT AVE	S903078-04	\$123.18
273231	11/21/2023	MITCHELL T & TRICIA J LARSON	15423 BURBANK DR	QM00143-04	\$64.92
273232	11/21/2023	MORGANNE & JONATHAN DAVIS	9459 CHASE ST	S809642-20	\$86.30
273233	11/21/2023	MYND MANAGEMENT INC	12552 GULLIVER RD	S103580-05	\$122.24
273234	11/21/2023	NAQUANN CURTIS & ERICA L BATISTA	10356 HEMLOCK ST	S810140-23	\$32.93
273235	11/21/2023	NICOLE C MCGRATH	27177 SIMONA AVE	HL00312-09	\$206.82
273236	11/21/2023	NICOLE D FOSTER & STANLEY I BUTTS	16252 CRANE RD	IA28696-00	\$60.60
273237	11/21/2023	NICOLE M KEMP	9589 BAYSIDE CT	S803302-01	\$6.94
273238	11/21/2023	NICOLE M TORRES	544 SPRING HAVEN LOOP	S104355-12	\$211.40
273239	11/21/2023	NIKKI A STRELZICK	4224 PORTILLO RD APT 9	S910761-08	\$129.22

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273240	11/21/2023	NILSA L DURKEE	325 MALCOLM AVE	S606504-09	\$81.20
273241	11/21/2023	NORMAN J & REBECCA A POULIN	4350 PURITAN LN	S802140-01	\$100.04
273242	11/21/2023	NRT PROPERTY MANAGEMENT FLORIDA	2280 DANWOOD DR	TP01282-07	\$145.20
273243	11/21/2023	NRT PROPERTY MGMT FLORIDA LLC	7104 SPRING HILL DR	S602430-13	\$240.68
273244	11/21/2023	ODALYS ALCANTARA	4012 PORTILLO RD	S813281-11	\$148.24
273245	11/21/2023	PALM LEAF PROPERTY MANAGEMENT LLC	3382 GRETNA DR	S905606-07	\$106.18
273246	11/21/2023	PAMELA J DUGAN	9008 CYPRESS GLEN CT	GL00539-04	\$141.73
273247	11/21/2023	PATRICIA & EDWARD RAFFERTY	7480 FIRST CIRCLE DR	HI01279-01	\$127.38
273248	11/21/2023	PATRICIA A & MICHAEL J STONE	9113 DUPONT AVE	S807347-04	\$46.41
273249	11/21/2023	PEDRO DAVILA & NICOLE WILLY	4008 WINDSWEPT AVE	S100014-03	\$142.12
273250	11/21/2023	PHILLIP SCOTT MGNT & INVST LLC	4387 MILLWOOD RD	S811983-12	\$36.29
273251	11/21/2023	RACHEL C SCARBOROUGH	287 ORIANA DR	S901684-05	\$324.41
273252	11/21/2023	RANGEWATER RESIDENTIAL LLC	9072 WADE ST	GL01372-02	\$210.45
273253	11/21/2023	RANGEWATER RESIDENTIAL LLC	9093 WADE ST	GL01428-01	\$150.85
273254	11/21/2023	RANGEWATER RESIDENTIAL LLC	9029 WADE ST	GL01432-01	\$185.36
273255	11/21/2023	RENT ICR LLC	3513 LIGONIER RD	S803296-09	\$232.08
273256	11/21/2023	RENU REAL ESTATE FL LLC	6311 PINEHURST DR	S607901-07	\$117.38
273257	11/21/2023	RICHARD A & MARY E FROHRIEP	8126 WINDING OAK LN	BM00720-01	\$3,544.91
273258	11/21/2023	ROBERT & CHERRYL COYLE	8349 FOREST OAKS BLVD	FK00290-16	\$171.12
273259	11/21/2023	ROBERT H CHRESTENSEN	13168 GOLDEN LIME AVE	SL01394-01	\$48.52
273260	11/21/2023	ROGAR MANAGEMENT	VESPA WAY HYDRANT	XX01725-00	\$1,464.68
273261	11/21/2023	SANDRA L KENDIG	5204 DIANTHA WAY	HO00408-01	\$152.45
273262	11/21/2023	SARAH JOHNSTON	8791 HEATHER BLVD	RH00078-18	\$146.86
273263	11/21/2023	SAVANNAH ALFORD	1283 MALONE AVE	S606598-08	\$131.20
273264	11/21/2023	SCOTT ISABELLE & ROBERT KAISER	4361 MT PLEASANT AVE	S912502-01	\$37.14
273265	11/21/2023	SHIRLEY Y CHANDLER	6079 FAIRWAY DR	RM00689-03	\$4.18
273266	11/21/2023	SONIA TELLERIA VARELA	7306 APACHE TRL	WK00075-13	\$41.26
273267	11/21/2023	SOUTHERN VALLEY HOMES LLC	9121 DUPONT AVE	S814054-00	\$118.64
273268	11/21/2023	SPENCER & ANA NIPPER	1312 LEEWARD AVE	S102778-14	\$111.36
273269	11/21/2023	STEPHEN P BOLTON	6205 NEWMARK ST	S607671-02	\$42.32
273270	11/21/2023	STEVE VINCENT THEODOSIS	12078 CORINTHIAN ST	S907842-04	\$111.23
273271	11/21/2023	SUMMER HULL & DOMINIQUE CAMPBELL	8786 HEATHER BLVD	RH00073-03	\$171.34
273272	11/21/2023	TANAH O CHARLSON MOSZEE	5109 HIGATE RD	S907822-13	\$114.86
273273	11/21/2023	THE KEARNEY COMPANIES LLC	INDUSTRIAL LOOP	XX01684-00	\$1,725.55
273274	11/21/2023	THE KEARNEY COMPANIES LLC	WHITING DR	XX01709-00	\$1,713.42
273275	11/21/2023	THOMAS H ROSENBERG	7247 FAIRLANE AVE	HI01139-06	\$172.87
273276	11/21/2023	THOMAS J & ROBERTA D PAPA	9047 SPRING HILL DR	S812549-09	\$119.51
273277	11/21/2023	TKG AT CARRIAGE CROSSING APT LLC	7092 BARCLAY AVE APT D	CC00010-14	\$168.54
273278	11/21/2023	TORRES EVELYN MUNDO	2219 NEW AZORA RD	S100536-00	\$18.53
273279	11/21/2023	TROY & CINDY KNUDSEN	10479 LAVAL ST	S804738-02	\$122.23
273280	11/21/2023	TYLER ROSS	404 SPRING HAVEN LOOP	S104280-21	\$162.27
273281	11/21/2023	UNION HOME MORTGAGE CORP	10484 SPRING HILL DR	C802406-06	\$123.66

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273282	11/21/2023	UNION HOME MORTGAGE CORP	10488 SPRING HILL DR	C803725-03	\$119.65
273283	11/21/2023	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-00	\$158.13
273284	11/21/2023	WAYNE C HOLMOK	7570 MORIAH AVE	BK01062-05	\$158.88
273285	11/21/2023	WERBY D PIERRE & MEGAN V PHILLIPS	1424 KENLAKE AVE	S604900-08	\$57.88
273286	11/21/2023	WEST CENTRAL FL INVESTMENT GROUP IN	8012 SPRING HILL DR IRR	C607837-00	\$44.91
273287	11/21/2023	WILLIAM F ULTCH	7441 DUNDEE CT	RH00187-04	\$137.86
273288	11/21/2023	YAZMIN CORREA MONTANO	6379 SHADYDALE AVE	S908271-08	\$68.19
273289	11/21/2023	YOZLAYNE AVALOS	1304 BISHOP RD	S813651-01	\$35.94
273290	11/21/2023	ZOLTAN BOSZA	4195 EVERETT AVE	S903154-07	\$18.09
273291	11/24/2023	AKCA INC	DUNKIRK RD. STRIPING	12495	\$28,688.25
273291	11/24/2023	AKCA INC	DUNKIRK RD. STRIPING	12985	\$24,858.33
273291	11/24/2023	AKCA INC	CROOM RD: STRIPING	12495	\$36,544.45
273291	11/24/2023	AKCA INC	CROOM RD: STRIPING	12984	\$30,617.07
273292	11/24/2023	AMAZING NATIONAL SERVICES GROUP LLC	10/23 MOWING	21T000025657	\$10,130.00
273293	11/24/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#7	(\$32,125.00)
273293	11/24/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#7	\$642,500.00
273294	11/24/2023	ASPHALT PAVING SYSTEMS INC	GARDEN GROVE SUBDIVISION	233512-5	\$954,765.90
273294	11/24/2023	ASPHALT PAVING SYSTEMS INC	REPAIRS TO HYDRAULIC LEAK	233012-4	\$207,253.00
273295	11/24/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 RETAINAGE	PAYREQ#8	(\$8,553.92)
273295	11/24/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#8	\$171,078.46
273296	11/24/2023	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2023066	\$5,358.76
273297	11/24/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	227652	\$22,800.00
273298	11/24/2023	BROOKSVILLE KIWANIS FOUNDATION CLUB	12/9 PARADE ENTRY	11-14-23	\$40.00
273299	11/24/2023	CARMEN REIDER	4/14/19 CR	19-27479	\$50.00
273300	11/24/2023	CDW GOVERNMENT	728881 SO 1CCN6XF	MV26072	\$572.85
273301	11/24/2023	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	14386	\$115.00
273302	11/24/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	43422875	\$4.50
273302	11/24/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	43422875	\$6.84
273302	11/24/2023	CIT BANK NA	10/10-11/09/23 CPR LS	43422875	\$135.59
273303	11/24/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001A4	\$881.09
273303	11/24/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102A4	\$318.08
273304	11/24/2023	CITY OF OCALA	ACCT 563976-228020	11-6-23	\$35.00
273305	11/24/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1471431	\$277.50
273306	11/24/2023	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000262	\$905,632.85
273307	11/24/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI29461	\$1,638.02
273307	11/24/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI29563	\$11,466.14
273308	11/24/2023	CORY ZARCONE	AIRPORT 11/12/23	79089	\$120.00
273309	11/24/2023	CREATIVE ENVIRONMENTAL SOLUTION INC	TANK/DRUM REMOVAL	13287	\$30,610.00
273310	11/24/2023	CREMATION & MEMORIAL SOCIETY OF FL	10/23 CREMATION SVCS	10175	\$102.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273310	11/24/2023	CREMATION & MEMORIAL SOCIETY OF FL	10/23 CREMATION SVCS	10135	\$50.00
273311	11/24/2023	DESTINY A KENNERLY	REISSUE CK 268621	S911801-10R	\$171.78
273314	11/24/2023	DUKE ENERGY	9100 8194 7542	81947542A4	\$666.80
273314	11/24/2023	DUKE ENERGY	9100 8194 7724	81947724A4	\$698.63
273314	11/24/2023	DUKE ENERGY	9100 8506 7008	85067008A4	\$646.10
273314	11/24/2023	DUKE ENERGY	9100 8506 7793	85067793A4	\$287.27
273314	11/24/2023	DUKE ENERGY	9100 8506 8075	85068075A4	\$996.07
273314	11/24/2023	DUKE ENERGY	9100 8506 9125	85069125B4	\$2,126.15
273314	11/24/2023	DUKE ENERGY	9100 8511 1104	85111104A4	\$263.45
273314	11/24/2023	DUKE ENERGY	9100 8511 2064	85112064A4	\$763.73
273314	11/24/2023	DUKE ENERGY	9100 8511 2197	85112197B4	\$63.46
273314	11/24/2023	DUKE ENERGY	9100 8511 2808	85112808A4	\$292.24
273314	11/24/2023	DUKE ENERGY	9100 8511 3776	85113776B4	\$310.43
273314	11/24/2023	DUKE ENERGY	9100 8511 3908	85113908B4	\$1,004.63
273314	11/24/2023	DUKE ENERGY	9100 8511 4066	85114066A4	\$167.67
273314	11/24/2023	DUKE ENERGY	9100 8531 5675	85315675A4	\$67.43
273314	11/24/2023	DUKE ENERGY	9100 8531 7346	85317346A4	\$378.43
273314	11/24/2023	DUKE ENERGY	9100 8601 4637	86014637B4	\$23.18
273314	11/24/2023	DUKE ENERGY	9100 8662 7515	86627515A4	\$56.48
273314	11/24/2023	DUKE ENERGY	9100 8662 8805	86628805A4	\$48.22
273314	11/24/2023	DUKE ENERGY	9100 8506 8364	85068364A4	\$810.04
273314	11/24/2023	DUKE ENERGY	9100 8506 9753	85069753A4	\$31.51
273314	11/24/2023	DUKE ENERGY	9100 8511 3130	85113130A4	\$925.87
273314	11/24/2023	DUKE ENERGY	9100 8511 3304	85113304B4	\$484.31
273314	11/24/2023	DUKE ENERGY	9100 8511 3619	85113619A4	\$352.95
273314	11/24/2023	DUKE ENERGY	9100 8531 6973	85316973A4	\$585.74
273314	11/24/2023	DUKE ENERGY	9100 8601 4968	86014968B4	\$76.04
273314	11/24/2023	DUKE ENERGY	9100 8605 5503	86055503B4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8662 9004	86629004A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8920 5486	89205486B4	\$2,316.00
273314	11/24/2023	DUKE ENERGY	9101 2824 9761	28249761A4	\$19.99
273314	11/24/2023	DUKE ENERGY	9100 8511 1758	85111758A4	\$378.45
273314	11/24/2023	DUKE ENERGY	9100 8551 9386	85519386A4	\$350.06
273314	11/24/2023	DUKE ENERGY	9100 8551 9568	85519568A4	\$578.43
273314	11/24/2023	DUKE ENERGY	9100 8551 9708	85519708A4	\$633.36
273314	11/24/2023	DUKE ENERGY	9100 8552 0397	85520397A4	\$50.00
273314	11/24/2023	DUKE ENERGY	9100 8552 1603	85521603A4	\$115.50
273314	11/24/2023	DUKE ENERGY	9100 8662 8079	86628079A4	\$64.92
273314	11/24/2023	DUKE ENERGY	9100 8662 8285	86628285A4	\$117.04
273314	11/24/2023	DUKE ENERGY	9100 8662 8441	86628441A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8662 9731	86629731A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8663 0312	86630312A4	\$48.37

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273314	11/24/2023	DUKE ENERGY	9100 8898 6860	88986860A4	\$24.98
273314	11/24/2023	DUKE ENERGY	9100 8502 2683	85022683A4	\$109.93
273314	11/24/2023	DUKE ENERGY	9100 8506 7321	85067321B4	\$8,168.71
273314	11/24/2023	DUKE ENERGY	9100 8506 8687	85068687A4	\$1,540.64
273314	11/24/2023	DUKE ENERGY	9100 8506 8835	85068835A4	\$210.35
273314	11/24/2023	DUKE ENERGY	9100 8511 1261	85111261A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8511 2519	85112519B4	\$713.89
273314	11/24/2023	DUKE ENERGY	9100 8511 4363	85114363A4	\$89.91
273314	11/24/2023	DUKE ENERGY	9100 8531 6379	85316379A4	\$161.89
273314	11/24/2023	DUKE ENERGY	9100 8531 6577	85316577A4	\$132.59
273314	11/24/2023	DUKE ENERGY	9100 8531 7908	85317908A4	\$112.90
273314	11/24/2023	DUKE ENERGY	9100 8556 5499	85565499B4	\$1,246.42
273314	11/24/2023	DUKE ENERGY	9100 8662 7333	86627333A4	\$71.37
273314	11/24/2023	DUKE ENERGY	9100 8662 7698	86627698A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8662 8623	86628623B4	\$468.68
273314	11/24/2023	DUKE ENERGY	9100 8662 9187	86629187A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8662 9385	86629385A4	\$30.79
273314	11/24/2023	DUKE ENERGY	9100 8889 3741	88893741A4	\$767.97
273315	11/24/2023	EMBLEMHEALTH	7/17/23 WF	23-67262	\$105.74
273316	11/24/2023	FLORIDA BLUE	4/27/23 CC	23-41106	\$553.10
273316	11/24/2023	FLORIDA BLUE	5/26/21 WM	21-37789	\$324.42
273316	11/24/2023	FLORIDA BLUE	8/30/22 WM	22-79082	\$302.48
273317	11/24/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6281838	\$3,969.55
273318	11/24/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY374P	\$8.00
273319	11/24/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	102023	\$14,248.10
273320	11/24/2023	GOVCONNECTION INC	ACCT 23192725	74606312	\$775.00
273320	11/24/2023	GOVCONNECTION INC	ACCT 23192725	74611892	\$6,065.00
273321	11/24/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 OCT 23	OCT23170	\$9.68
273322	11/24/2023	HEALTHCARE CORRECTIONS X-RAY LLC	10/23 XRAYS	30230	\$1,435.00
273323	11/24/2023	HERNANDO BEACH MOTEL INC	OCT 2023 LEASE	OCT2023	\$1,252.29
273324	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2021-CC-1454/BILL 114	114	\$610.00
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402B4	\$42.40
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801B4	\$305.70
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800B4	\$9.19
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801A4	\$45.88
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800B4	\$53.82
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800B4	\$418.90
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700B4	\$31.95
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600B4	\$143.51
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808A4	\$180.86
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300B4	\$1,073.23
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701A4	\$533.38

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200B4	\$51.53
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401A4	\$947.91
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700B4	\$35.55
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300B4	\$117.73
273325	11/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500B4	\$127.31
273326	11/24/2023	HUMANA HEALTH CARE PLANS	5/4/20 PF	20-32140	\$97.95
273326	11/24/2023	HUMANA HEALTH CARE PLANS	9/19/20 WT	20-66626	\$81.85
273326	11/24/2023	HUMANA HEALTH CARE PLANS	9/9/20 WT	20-64243	\$104.66
273326	11/24/2023	HUMANA HEALTH CARE PLANS	9/24/20 CC	20-68006	\$227.63
273327	11/24/2023	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY374P	\$75.00
273328	11/24/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	1023267469	\$340.21
273329	11/24/2023	INSIGHT PUBLIC SECTOR INC	APPLECARE+ SVC AGRMNT	1101112088	\$107.48
273329	11/24/2023	INSIGHT PUBLIC SECTOR INC	IPAD PRO 12.9, MAGIC KEYB	1101111037	\$1,644.13
273330	11/24/2023	INVOICE CLOUD INC	OCT 23 SERVICE	3290-2023-10	\$45.00
273331	11/24/2023	JET-VAC EQUIPMENT COMPANY LLC	RAMP SWEEPER - GRANT	I0010150	\$154,000.00
273331	11/24/2023	JET-VAC EQUIPMENT COMPANY LLC	RAMP SWEEPER - AIRPORT	I0010150	\$12,433.24
273332	11/24/2023	JOHN MADER ENTERPRISES INC	VERTICAL & HORIZONTAL, EL	T14771	\$14,600.00
273333	11/24/2023	JOHNSON FAMILY CUSTOM HOMES INC	REF ESCROW ACCT 206	206	\$100.00
273334	11/24/2023	KONICA MINOLTA BUSINESS SOLUTIONS	10/23 COPIER LEASE	290266393	\$256.87
273334	11/24/2023	KONICA MINOLTA BUSINESS SOLUTIONS	10/23 COPIER LEASE	290266920	\$154.66
273334	11/24/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	290266393	\$35.27
273334	11/24/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	290266920	\$389.76
273335	11/24/2023	MASON BLAU & ASSOCIATES INC	STRUCTURAL ENGINEERING -	20015-31	\$1,009.81
273335	11/24/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-31	\$22,171.90
273336	11/24/2023	MCKIM & CREED INC	PROF SV THRU 10/28/23	208472	\$2,855.69
273337	11/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	50789764	\$64.80
273337	11/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	50961451	\$135.92
273337	11/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	50969364	\$104.12
273337	11/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	50925112	\$9.34
273338	11/24/2023	NATURE COAST IRRIGATION INC	REPAIR MAINLINE LEAKS	12064	\$647.80
273338	11/24/2023	NATURE COAST IRRIGATION INC	10/23 IRRIGATION INSP	12044	\$95.00
273339	11/24/2023	O&L LAW GROUP P.L.	DED: O&L LAW GROUP	PAY374P	\$645.96
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	33396	\$1,320.00
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	34616	\$1,500.00
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	33395	\$2,330.40
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	34615	\$2,322.00
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	33397	\$2,520.00
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	33983	\$660.00
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	33984	\$2,290.80
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	33985	\$2,940.00
273340	11/24/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	34653	\$2,220.00
273341	11/24/2023	PARADIGM SOFTWARE LLC	AGREEMENT, ESCROW	14877	\$400.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			AGREEME		
273342	11/24/2023	PAW MATERIALS INC	23-C00051 RETAINAGE	PAYREQ#2	(\$11,277.59)
273342	11/24/2023	PAW MATERIALS INC	23-C00051 SH WRF DEMO	PAYREQ#2	\$225,551.90
273343	11/24/2023	PRIORITY HEALTH	4/7/23 JD	23-34700	\$356.02
273344	11/24/2023	PRISTINE PLACE HOMEOWNERS ASSOC INC	10/1-12/31/23 MOWING	100123	\$622.50
273345	11/24/2023	RAVENS MARINE INC	BAYPORT DOCK REPLACEMENT	8038	\$9,178.00
273345	11/24/2023	RAVENS MARINE INC	FRIEGHT	8038	\$466.80
273346	11/24/2023	RECTRAC LLC	LEAGUE SCHEDULING	VS009905	\$1,560.00
273346	11/24/2023	RECTRAC LLC	PAYTRAC PAYMENTS - MONTHL	VS009905	\$600.00
273346	11/24/2023	RECTRAC LLC	RECTRAC SSO (6-39 CONCURR	VS009905	\$360.00
273346	11/24/2023	RECTRAC LLC	ACTIVITY REGISTRATIONS	VS009905	\$1,560.00
273346	11/24/2023	RECTRAC LLC	RECTRAC/WEBTRAC WORKGROUP	VS009905	\$2,400.00
273346	11/24/2023	RECTRAC LLC	EACH ADD'L CONCURRENT USE	VS009905	\$600.00
273346	11/24/2023	RECTRAC LLC	FACILITY RESERVATIONS	VS009905	\$1,560.00
273346	11/24/2023	RECTRAC LLC	GENERAL LEDGER INTERFACE	VS009905	\$300.00
273346	11/24/2023	RECTRAC LLC	VSI CLOUD HOSTING STANDAR	VS009905	\$6,960.00
273346	11/24/2023	RECTRAC LLC	POS/INVENTORY/TICKETS	VS009905	\$1,560.00
273346	11/24/2023	RECTRAC LLC	WEBTRAC SPLASH PAGE	VS009905	\$300.00
273347	11/24/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR30149	\$13.00
273347	11/24/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	11/8-12/7/23 CPR LEAS	AR30149	\$210.00
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	9/19-10/18/23 CPR LEA	INV6595366	\$174.25
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6595364	\$2.35
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6595367	\$1.82
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	9/19-10/18/23 CPR LEA	INV6595367	\$174.25
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6588530	\$8.83
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6588530	\$3.90
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	9/19-10/18/23 CPR LEA	INV6588530	\$174.25
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	9/19-10/18/23 CPR LEA	INV6595364	\$174.25
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6595366	\$7.65
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6595367	\$7.45
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6595364	\$0.13
273348	11/24/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6595366	\$1.50
273349	11/24/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY374P	\$100.00
273350	11/24/2023	ROWLAND INC	RIDGE MANOR WEST HYDRO TA	PAYREQ#3	\$37,638.75
273351	11/24/2023	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	4756-7	\$297.25
273352	11/24/2023	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903100313	\$1,050.64
273353	11/24/2023	STATE OF FL PROVIDER HMS 313	6/4/20 NG	20-39703	\$136.00
273354	11/24/2023	STITCH TO MY LUE PROMOTIONS LLC	DRESS SHIRTS SIZE 4-XLT;	47600	\$148.11
273354	11/24/2023	STITCH TO MY LUE PROMOTIONS LLC	MEN'S SPORT TEK MICROPIQU	47600	\$1,805.22
273354	11/24/2023	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING/HANDLING	47600	\$60.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273355	11/24/2023	SUNSHINE STATE HEALTH PLAN	7/5/22 BB	22-60160	\$137.96
273356	11/24/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	350206	\$55.00
273357	11/24/2023	TADDEO ELECTRICAL CONTRACTORS INC	JOURNEYMAN LEAD ELECTRICI	20232302-3	\$75.00
273357	11/24/2023	TADDEO ELECTRICAL CONTRACTORS INC	PROFIT & MOBILIZATION	20232302-3	\$22.95
273357	11/24/2023	TADDEO ELECTRICAL CONTRACTORS INC	ELECTRICIAN HELPER/LABORE	20232302-3	\$60.00
273357	11/24/2023	TADDEO ELECTRICAL CONTRACTORS INC	MATERIALS AS NEEDED FOR E	20232302-3	\$18.00
273358	11/24/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910103123	\$180.00
273358	11/24/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650103123	\$70.00
273358	11/24/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650103123	\$180.00
273358	11/24/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650103123	\$144.00
273358	11/24/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	51910103123	\$48.00
273359	11/24/2023	TELEFLEX LLC	E-Z STABILIZERS (BOX OF 5	9507638063	\$250.00
273359	11/24/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9507638063	\$2,200.00
273359	11/24/2023	TELEFLEX LLC	SHIPPING	9507638063	\$15.50
273360	11/24/2023	TRANE US INC	PHASE 2 OF PHASE 1, PROVI	314010923	\$11,827.20
273361	11/24/2023	TRANSAMERICA LIFE INSURANCE	1/6/23 JR	23-1861	\$85.47
273362	11/24/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	2/17/23 KS	23-17303	\$206.10
273363	11/24/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY374P	\$17.00
273364	11/24/2023	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA034624	\$2,091.00
273365	11/24/2023	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313.07	\$8,609.80
273365	11/24/2023	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932.30	\$165.74
273365	11/24/2023	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.09	\$5,254.24
273366	11/24/2023	WASTEQUIP MANUFACTURING COMPANY LLC	SHIPPING	460414	\$3,387.71
273366	11/24/2023	WASTEQUIP MANUFACTURING COMPANY LLC	SIX (6) 55CY ROLL OFF CON	460414	\$15,550.00
273366	11/24/2023	WASTEQUIP MANUFACTURING COMPANY LLC	SHIPPING	460416	\$3,387.71
273366	11/24/2023	WASTEQUIP MANUFACTURING COMPANY LLC	SHIPPING	460730	\$13,550.84
273366	11/24/2023	WASTEQUIP MANUFACTURING COMPANY LLC	SIX (6) 55CY ROLL OFF CON	460416	\$15,550.00
273366	11/24/2023	WASTEQUIP MANUFACTURING COMPANY LLC	SIX (6) 55CY ROLL OFF CON	460730	\$62,200.00
273367	11/24/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/19-11/18/23 CPR LE	5027238071	\$118.21
273367	11/24/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/23 CPR LEAS	5027128213	\$128.23
273367	11/24/2023	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/3/23 CPR LEAS	5027137361	\$128.23
273367	11/24/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/19-11/18/23 CPR LE	5027238072	\$128.23
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	11072023P1	\$2,278.66
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	11072023P1	\$281.31
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	11072023P1	\$83.15
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	11072023P1	\$73.78
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	11072023P1	\$378.70

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	11072023P1	\$379.46
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299B4	\$42.66
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	10302023P5-6	\$80.57
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	10302023P5-6	\$43.04
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	10302023P5-6	\$73.82
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	10302023P1	\$51.26
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	10302023P5-6	\$142.08
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	10302023P1	\$68.37
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	10302023P1	\$54.69
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	10302023P12	\$59.59
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	10302023P12	\$42.19
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	10302023P5-6	\$159.00
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	10302023P7	\$797.12
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	10302023P8	\$142.45
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	10302023P7	\$360.50
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	10302023P5-6	\$59.50
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	10302023P8	\$170.84
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	10302023P8	\$62.54
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	10302023P11	\$148.91
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673B4	\$169.56
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684B4	\$47.47
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	10302023P5-6	\$52.18
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705B4	\$81.51
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	10302023P12	\$62.54
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	10302023P12	\$82.25
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	10302023P5-6	\$103.42
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721B4	\$47.10
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	10302023P5-6	\$40.16
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757B4	\$44.97
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	10302023P11	\$1,018.36
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	10302023P11	\$1,923.85
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	10302023P11	\$1,453.40
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	10302023P8	\$178.76
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	10302023P5-6	\$74.56
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789B4	\$76.79
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813B4	\$66.06
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831B4	\$281.70
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837B4	\$64.95
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855B4	\$40.26
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867B4	\$521.06
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882B4	\$1,742.81
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886A4	\$923.59

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889A4	\$163.54
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890B4	\$159.28
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896B4	\$41.64
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909B4	\$82.98
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912A4	\$51.63
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916A4	\$96.76
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918B4	\$44.42
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929A4	\$1,619.14
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941B4	\$41.55
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947A4	\$44.88
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268B4	\$48.86
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271B4	\$112.57
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882A4	\$236.41
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	11072023P1	\$273.19
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	11072023P1	\$243.97
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	11072023P1	\$281.07
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	11072023P1	\$108.53
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	11072023P1	\$388.71
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832259	1832259B4	\$68.46
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	10302023P8	\$41.36
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	10302023P1	\$45.53
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	10302023P11	\$1,145.22
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	10302023P5-6	\$51.26
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	10302023P5-6	\$48.11
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	10302023P8	\$72.20
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	10302023P5-6	\$59.03
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	10302023P1	\$45.90
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	10302023P1	\$44.51
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	10302023P5-6	\$56.63
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361B4	\$94.01
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	10302023P11	\$103.42
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427B4	\$1,569.06
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	10302023P5-6	\$113.88
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	10302023P12	\$75.39
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	10302023P3	\$40.63
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	10302023P4	\$1,349.73
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	10302023P5-6	\$95.47
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	10302023P12	\$78.45
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	10302023P2	\$78.05
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	10302023P8	\$98.89
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	10302023P7	\$693.62
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	10302023P5-6	\$75.39

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	10302023P13	\$377.04
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	10302023P11	\$154.38
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666B4	\$40.35
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	10302023P5-6	\$64.86
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	10302023P5-6	\$41.09
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	10302023P7	\$56.53
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	10302023P12	\$89.18
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	10302023P5-6	\$225.59
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	10302023P12	\$63.19
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	10302023P12	\$65.69
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	10302023P12	\$92.14
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	10302023P12	\$63.74
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749B4	\$40.99
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	10302023P5-6	\$376.15
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	10302023P5-6	\$53.86
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	10302023P5-6	\$61.90
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825B4	\$40.44
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835B4	\$89.55
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852B4	\$479.36
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858B4	\$2,542.82
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871B4	\$327.60
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883B4	\$87.79
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893B4	\$92.88
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904B4	\$77.71
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905B4	\$231.78
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910A4	\$190.63
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913B4	\$232.52
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914A4	\$255.83
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974A4	\$48.11
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983A4	\$127.65
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986B4	\$45.80
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289B4	\$197.29
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882B4	\$278.30
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766B4	\$45.99
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104A4	\$334.54
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	11072023P1	\$909.08
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	11072023P1	\$1,683.39
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	11072023P1	\$73.78
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	11072023P1	\$54.27
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	11072023P1	\$733.67
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	11072023P1	\$118.78
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	11072023P1	\$2,205.27

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	11072023P1	\$98.40
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	11072023P1	\$252.06
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	11072023P1	\$674.41
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	11072023P1	\$35.63
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	11072023P1	\$168.91
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	11072023P1	\$352.20
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	10302023P3	\$52.31
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	10302023P5-6	\$61.80
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	10302023P5-6	\$43.50
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	10302023P5-6	\$59.40
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322B4	\$66.04
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	10302023P5-6	\$42.01
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	10302023P5-6	\$46.27
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	10302023P5-6	\$41.92
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	10302023P5-6	\$63.19
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503B4	\$81.70
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	10302023P12	\$64.39
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	10302023P8	\$41.09
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	10302023P5-6	\$68.65
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	10302023P8	\$107.73
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	10302023P8	\$161.59
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	10302023P8	\$97.88
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	10302023P8	\$115.44
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	10302023P2	\$40.53
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	10302023P12	\$63.00
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	10302023P12	\$81.23
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	10302023P5-6	\$432.10
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	10302023P5-6	\$54.87
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	10302023P7	\$300.86
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803B4	\$97.32
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808B4	\$57.09
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820B4	\$58.01
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827B4	\$40.72
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857B4	\$301.29
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885B4	\$45.16
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892A4	\$60.97
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903B4	\$1,567.12
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908B4	\$223.46
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911A4	\$59.59
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915A4	\$80.11
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919B4	\$44.05
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948A4	\$1,097.56

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977B4	\$112.48
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979B4	\$104.07
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372B4	\$51.08
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079B4	\$437.46
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640B4	\$141.71
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	11072023P1	\$346.96
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	11072023P1	\$259.93
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	11072023P1	\$1,274.29
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	11072023P1	\$145.41
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	10302023P11	\$153.64
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	10302023P5-6	\$78.82
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	10302023P5-6	\$56.90
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	10302023P5-6	\$68.46
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	10302023P1	\$107.39
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	10302023P4	\$243.53
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	10302023P12	\$93.71
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	10302023P4	\$131.26
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	10302023P8	\$115.17
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	10302023P12	\$65.97
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	10302023P7	\$4,931.70
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	10302023P11	\$9,023.61
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	10302023P4	\$1,246.91
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	10302023P4	\$1,442.18
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	10302023P12	\$64.68
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539B4	\$441.17
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	10302023P12	\$67.63
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	10302023P5-6	\$53.66
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	10302023P9	\$2,962.09
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	10302023P10	\$98.40
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	10302023P12	\$65.05
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	10302023P5-6	\$149.11
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	10302023P13	\$763.55
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	10302023P5-6	\$377.72
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	10302023P8	\$81.78
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	10302023P5-6	\$119.70
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	10302023P11	\$2,229.88
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	10302023P4	\$909.33
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	10302023P7	\$43.31
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	10302023P12	\$191.46
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	10302023P5-6	\$64.20
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732B4	\$54.41
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	10302023P5-6	\$93.43

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	10302023P12	\$74.66
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	10302023P12	\$57.92
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	10302023P12	\$65.14
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	10302023P11	\$1,787.79
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	10302023P13	\$300.99
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810B4	\$70.32
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832B4	\$85.96
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833B4	\$89.78
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851B4	\$452.08
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856B4	\$195.58
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877B4	\$512.93
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963B4	\$42.66
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645B4	\$42.29
273372	11/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641A4	\$860.34
273373	11/24/2023	ZOETIS INC	MEDICAL SUPPLIES - NON-CO	9022058025	\$326.80
V523659	11/24/2023	AECOM TECHNICAL SERVICES INC	CONSULTING SERVICES	2000821748	\$1,885.65
V523660	11/24/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	262175	\$1,624.09
V523660	11/24/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	262175	\$302.71
V523661	11/24/2023	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 10/23 PREMIUM	641409	\$29,920.18
V523662	11/24/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	EXPENSES	18013CA233	\$300.00
V523663	11/24/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	115196	\$1,666.25
V523664	11/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85154319	\$1,089.20
V523665	11/24/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#15	(\$15,514.39)
V523665	11/24/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#15	\$310,287.85
V523666	11/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	HIGH CYCLE TORSION SPRING	20239214	\$307.30
V523666	11/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SHIPPING & HANDLING ESTIM	20239214	\$250.00
V523666	11/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	LABOR HRS	20239214	\$700.00
V523666	11/24/2023	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL	20239214	\$150.00
V523667	11/24/2023	CAREATC INC	P/EMP/P/MNTHCHG 10/23	INV-58359	\$33,242.80
V523667	11/24/2023	CAREATC INC	P/EMP/P/MNTHCHG 11/23	INV-58974	\$33,211.29
V523668	11/24/2023	CATHEDRAL CORPORATION	OCT CYCLE #4 10/31/23	326198	\$1,214.25
V523668	11/24/2023	CATHEDRAL CORPORATION	OCT CYCLE #4 750097	616011	\$6,310.21
V523669	11/24/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029219	\$45.00
V523669	11/24/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029165	\$1,029.38
V523669	11/24/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029169	\$167.63
V523669	11/24/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029199	\$404.63
V523670	11/24/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/23	355236	\$18,210.00
V523670	11/24/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/23	355247	\$7,338.50
V523670	11/24/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/23	355170	\$2,567.55
V523670	11/24/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 10/31/23	355199	\$374.00
V523671	11/24/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 9473 CENTURY	HC57	\$3,800.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523671	11/24/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 2361 GALAHAD	HC56	\$3,800.00
V523672	11/24/2023	ELECTRO-MECH SCOREBOARD CO	FOUR WIRELESS EMBEDDED BO	37716-IN	\$3,400.00
V523672	11/24/2023	ELECTRO-MECH SCOREBOARD CO	FOUR ID PANELS, 5FT TALL,	37716-IN	\$2,176.00
V523672	11/24/2023	ELECTRO-MECH SCOREBOARD CO	FOUR 10 X 5 FT BASEBALL	37716-IN	\$13,736.00
V523672	11/24/2023	ELECTRO-MECH SCOREBOARD CO	SHIPPING CHARGE PER QUOTE	37716-IN	\$1,800.00
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2019337-3	\$9,167.00
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2019511-1	\$9,177.20
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	METER PARTS	2017873	\$594.56
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	METER PARTS	2031168	\$8,642.65
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	METER PARTS	CM120812	(\$8,642.65)
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	ASAP WATER METER---RADIO	2008144	\$271,440.00
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	METER PARTS	2016666	\$297.28
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	10: WATER METER---RADI	2019337-2	\$13,765.80
V523673	11/24/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2019511-2	\$9,167.00
V523674	11/24/2023	FISERV	10/23 PROCESS CHARGES	90303644	\$267.68
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6598515	\$270.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6612982	\$630.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6612983	\$1,080.00
V523675	11/24/2023	HAWKINS INC	CREDIT OVRCHG 6598515	6619345	(\$135.00)
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6614593	\$360.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6614594	\$495.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6614596	\$135.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6618787	\$720.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6618788	\$540.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6614595	\$900.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6618785	\$1,440.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6614597	\$135.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6618783	\$720.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6618784	\$432.00
V523675	11/24/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6618786	\$810.00
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY374P	\$57.84
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY374P	\$2,178.80
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY374P	\$249.04
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY374P	\$1,886.97
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY374P	\$370.02
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY374P	\$7,821.54
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY374P	\$180.83
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY374P	\$284.37
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY374P	\$213.43
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY374P	\$2,351.64
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY374P	\$8.96

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY374P	\$19.80
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY374P	\$705.92
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY374P	\$2,783.27
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY374P	\$944.52
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:308 WRKCMPT7520	PAY374P	\$2,682.80
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY374P	\$42,849.09
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY374P	\$600.16
V523676	11/24/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY374P	\$1,770.35
V523677	11/24/2023	HEALTH EQUITY INC	OCT 23 FSA FEES 53548	IT1E265	\$2,465.70
V523677	11/24/2023	HEALTH EQUITY INC	NOV 23 FSA FEES 53548	VID5Z31	\$2,538.15
V523677	11/24/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	OKAYETO	\$400.00
V523677	11/24/2023	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	OKAYETO	\$525.00
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2 ADOBE PRO LICENSES	IT24-007	\$207.06
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6 ADOBE PRO LICENSES	IT24-006	\$621.18
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ARPA RESTORATION PRJ	CLK-002	\$84,084.69
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2 ADOBE PRO LICENSES	IT24-008	\$207.06
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	FY23/24 SOFTWARE MAIN	10-25-23BUD	\$8,637.14
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	FY23/24 SOFTWARE MAIN	10-25-23HR	\$16,457.98
V523678	11/24/2023	HERNANDO COUNTY CLERK OF CIRCUIT	FY23/24 SOFTWARE MAIN	10-25-23PUR	\$5,071.99
V523679	11/24/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY374P	\$316.72
V523679	11/24/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY374P	\$6,545.00
V523679	11/24/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY374P	\$8.00
V523680	11/24/2023	INGENAE LLC	10/23 TOPOGRAPHIC SV	6074	\$2,775.00
V523681	11/24/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2180	\$6,585.84
V523681	11/24/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2178	\$5,892.19
V523681	11/24/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2179	\$3,321.00
V523682	11/24/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 11/5/23	13-31120	\$1,422.30
V523682	11/24/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 11/5/23	13-31117	\$963.29
V523683	11/24/2023	KENNETH WARNSTADT ESQ	7/12 SPEC MSTR HEARNG	11-3-23	\$1,172.50
V523684	11/24/2023	LEWIS CONSULTING LLC	10/23 CONSULTING SVC	23-08	\$5,000.00
V523684	11/24/2023	LEWIS CONSULTING LLC	11/23 CONSULTING SVC	23-09	\$5,000.00
V523685	11/24/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY374P	\$50.00
V523685	11/24/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY374P	\$868.50
V523686	11/24/2023	LOCKLEAR & ASSOCIATES PROF CORP	PAVING/RESURFACING, ROAD;	409-23-4	\$6,960.00
V523687	11/24/2023	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1195839	\$4,380.30
V523688	11/24/2023	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	441451-00	\$9,472.00
V523689	11/24/2023	OPERATIVE IQ	RFID ASSET TAG - FIBERGLA	55796	\$900.00
V523689	11/24/2023	OPERATIVE IQ	LICENSE - RFID ANNUAL DAT	55796	\$1,200.00
V523689	11/24/2023	OPERATIVE IQ	RFID HANDHELD READER - CH	55796	\$1,650.00
V523690	11/24/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23864	\$4,000.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523691	11/24/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2091853	\$3,586.61
V523691	11/24/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2091855	\$15,591.23
V523692	11/24/2023	PRECISION ELECTRONIC SERVICES INC	AC DRIVE CENTRIFUGE REPAI	68561	\$8,250.00
V523693	11/24/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 10/23	30956	\$6,510.00
V523693	11/24/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 10/23	30973	\$1,888.00
V523694	11/24/2023	REPUBLIC SERVICES OF FLORIDA LP	307620080556 3430055	762003430055	\$150.00
V523694	11/24/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3424398	762003424398	\$334.01
V523695	11/24/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY374P	\$227.07
V523696	11/24/2023	STATE ALARM INC	10/23 MONITORING	240118	\$26.50
V523696	11/24/2023	STATE ALARM INC	10/23 MONITORING	240115	\$152.00
V523696	11/24/2023	STATE ALARM INC	10/23 MONITORING	240125	\$16.50
V523697	11/24/2023	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	1170132	\$100.00
V523698	11/24/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-23	\$1,120.94
V523699	11/24/2023	TEMPLE INC	SCHOOL BEACON & PCCS MONI	INV0235615	\$7,175.00
V523701	11/24/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370269550	\$54.06
V523701	11/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370266369	\$14.97
V523701	11/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370269551	\$31.27
V523701	11/24/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370266348	\$47.58
V523701	11/24/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370269529	\$47.72
V523701	11/24/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370266371	\$269.29
V523701	11/24/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370266369	\$54.06
V523701	11/24/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370268514	\$37.83
V523701	11/24/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370268499	\$191.62
V523701	11/24/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370268499	\$139.86
V523701	11/24/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370268513	\$6.87
V523701	11/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370266370	\$31.27
V523701	11/24/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370259095	\$254.05
V523701	11/24/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370269552	\$223.93
V523701	11/24/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370269550	\$4.17
V523701	11/24/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370262768	\$281.40
V523702	11/24/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	BD49022	\$50.80
V523702	11/24/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	BA96825	\$973.27
V523702	11/24/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	BB27329	\$114.84
V523702	11/24/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	BB99476	\$992.32
V523702	11/24/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	BC00895	\$101.60
V523702	11/24/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	BD98752	\$807.71
V523703	11/24/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	25593	\$5,703.60
V523704	11/24/2023	WEST PUBLISHING CORPORATION	OCT 23 SUBSCRIPTION	849190723	\$1,179.40
V523705	11/24/2023	WSP USA INC	31405890.001 TSK O 1	1367296	\$2,181.86
Summary					\$4,988,442.90

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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