

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275182	02/23/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 JAN 2024	107626	\$1,451.00
275183	02/23/2024	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	145040	\$25.00
275184	02/23/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	285097	\$1,461.89
275184	02/23/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	285119	\$696.10
275184	02/23/2024	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	285191	\$69.25
275185	02/23/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
275186	02/23/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90561572	\$1,299.68
275187	02/23/2024	BUSH GRAZIANO RICE & HEARING PA	TEAMSTERS BARGAINING	119791	\$1,540.00
275188	02/23/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	702835	\$973.47
275189	02/23/2024	CENTRISYS CORPORATION	CENTRIFUGE RENTAL	PSI-32617	\$30,000.00
275190	02/23/2024	CHARTER COMMUNICATIONS	129931801 2/1-2/29	129931801E4	\$157.98
275191	02/23/2024	CHARTER COMMUNICATIONS	168735601 2/1-2/29	168735601E4	\$908.12
275192	02/23/2024	CHARTER COMMUNICATIONS	169292101 2/13-3/12	169292101E4	\$209.96
275193	02/23/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1/24 HCSO AD	880041537	\$4,034.61
275194	02/23/2024	CHEMSCAN INC	ESTIMATED SHIPPING/HANDLI	15577	\$50.00
275194	02/23/2024	CHEMSCAN INC	FILTER ELEMENT, CROSSFLOW	15577	\$3,930.00
275195	02/23/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-175153	\$610.58
275195	02/23/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-175173	\$35.00
275196	02/23/2024	CITY OF BROOKSVILLE	1040871000-10	1040871000D4	\$8.27
275197	02/23/2024	CITY OF BROOKSVILLE	ANNL INSPECT 2/1/24	20324	\$150.00
275198	02/23/2024	CITY OF OCALA	ACCT 563976-228020	2-6-24	\$35.70
275199	02/23/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI30223	\$1,638.02
275199	02/23/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI30222	\$1,638.02
275200	02/23/2024	DAVID MORGAN	REFUND OVRCHG 1474400	1474400	\$237.40
275201	02/23/2024	DOUGLAS & SHARON JOHNSON	6433 TAPESTRY CIR	TP01394-02	\$53.01
275205	02/23/2024	DUKE ENERGY	9100 8194 7542	81947542D4	\$515.49
275205	02/23/2024	DUKE ENERGY	9100 8502 2568	85022568E4	\$163.02
275205	02/23/2024	DUKE ENERGY	9100 8502 2683	85022683D4	\$34.62
275205	02/23/2024	DUKE ENERGY	9100 8506 7321	85067321E4	\$6,471.20
275205	02/23/2024	DUKE ENERGY	9100 8506 7925	85067925D4	\$57.11
275205	02/23/2024	DUKE ENERGY	9100 8506 8835	85068835D4	\$64.85
275205	02/23/2024	DUKE ENERGY	9100 8506 9307	85069307D4	\$51.21
275205	02/23/2024	DUKE ENERGY	9100 8511 2064	85112064D4	\$1,011.96
275205	02/23/2024	DUKE ENERGY	9100 8511 2808	85112808D4	\$210.65
275205	02/23/2024	DUKE ENERGY	9100 8511 3130	85113130D4	\$1,143.27
275205	02/23/2024	DUKE ENERGY	9100 8511 3776	85113776E4	\$303.05
275205	02/23/2024	DUKE ENERGY	9100 8511 3908	85113908E4	\$992.59
275205	02/23/2024	DUKE ENERGY	9100 8511 4066	85114066D4	\$97.98
275205	02/23/2024	DUKE ENERGY	9100 8531 7908	85317908D4	\$134.32
275205	02/23/2024	DUKE ENERGY	9100 8531 8256	85318256D4	\$181.05
275205	02/23/2024	DUKE ENERGY	9100 8662 7698	86627698D4	\$30.79

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275205	02/23/2024	DUKE ENERGY	9100 8662 8623	86628623E4	\$544.79
275205	02/23/2024	DUKE ENERGY	9100 8740 0166	87400166D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9101 2824 9761	28249761D4	\$25.35
275205	02/23/2024	DUKE ENERGY	9101 2871 1663	28711663D4	\$118.70
275205	02/23/2024	DUKE ENERGY	9100 8506 8364	85068364D4	\$98.89
275205	02/23/2024	DUKE ENERGY	9100 8506 8687	85068687D4	\$1,635.95
275205	02/23/2024	DUKE ENERGY	9100 8507 0102	85070102D4	\$43.79
275205	02/23/2024	DUKE ENERGY	9100 8511 1261	85111261D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9100 8531 6973	85316973D4	\$688.89
275205	02/23/2024	DUKE ENERGY	9100 8552 1603	85521603D4	\$108.27
275205	02/23/2024	DUKE ENERGY	9100 8601 4968	86014968E4	\$71.26
275205	02/23/2024	DUKE ENERGY	9100 8605 5149	86055149D4	\$63.01
275205	02/23/2024	DUKE ENERGY	9100 8605 5503	86055503E4	\$175.25
275205	02/23/2024	DUKE ENERGY	9100 8662 7515	86627515D4	\$53.86
275205	02/23/2024	DUKE ENERGY	9100 8662 8079	86628079D4	\$61.50
275205	02/23/2024	DUKE ENERGY	9100 8662 8441	86628441D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9101 2873 2866	28732866D4	\$81.33
275205	02/23/2024	DUKE ENERGY	9100 8194 7724	81947724D4	\$658.48
275205	02/23/2024	DUKE ENERGY	9100 8506 7008	85067008D4	\$196.76
275205	02/23/2024	DUKE ENERGY	9100 8506 8075	85068075D4	\$992.70
275205	02/23/2024	DUKE ENERGY	9100 8506 9125	85069125E4	\$1,829.95
275205	02/23/2024	DUKE ENERGY	9100 8511 1104	85111104D4	\$64.85
275205	02/23/2024	DUKE ENERGY	9100 8511 3619	85113619D4	\$461.52
275205	02/23/2024	DUKE ENERGY	9100 8511 4363	85114363D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9100 8531 7346	85317346D4	\$397.41
275205	02/23/2024	DUKE ENERGY	9100 8531 8082	85318082D4	\$70.33
275205	02/23/2024	DUKE ENERGY	9100 8551 9568	85519568D4	\$432.82
275205	02/23/2024	DUKE ENERGY	9100 8601 4637	86014637E4	\$22.46
275205	02/23/2024	DUKE ENERGY	9100 8662 7333	86627333D4	\$40.56
275205	02/23/2024	DUKE ENERGY	9100 8662 8805	86628805D4	\$46.82
275205	02/23/2024	DUKE ENERGY	9100 8662 9004	86629004D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9100 8662 9187	86629187D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9100 8663 0312	86630312D4	\$46.51
275205	02/23/2024	DUKE ENERGY	9100 8920 5486	89205486E4	\$2,944.49
275205	02/23/2024	DUKE ENERGY	9101 2873 4123	28734123D4	\$200.27
275205	02/23/2024	DUKE ENERGY	9100 8506 7628	85067628D4	\$229.07
275205	02/23/2024	DUKE ENERGY	9100 8506 9753	85069753D4	\$34.62
275205	02/23/2024	DUKE ENERGY	9100 8511 2519	85112519E4	\$698.55
275205	02/23/2024	DUKE ENERGY	9100 8511 3304	85113304E4	\$478.99
275205	02/23/2024	DUKE ENERGY	9100 8531 5675	85315675D4	\$67.90
275205	02/23/2024	DUKE ENERGY	9100 8531 6030	85316030D4	\$101.95
275205	02/23/2024	DUKE ENERGY	9100 8531 6379	85316379D4	\$268.99

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275205	02/23/2024	DUKE ENERGY	9100 8531 6577	85316577D4	\$208.81
275205	02/23/2024	DUKE ENERGY	9100 8556 5499	85565499E4	\$1,133.03
275205	02/23/2024	DUKE ENERGY	9100 8662 8285	86628285D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9100 8662 9385	86629385D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9100 8662 9731	86629731D4	\$30.79
275205	02/23/2024	DUKE ENERGY	9101 2873 9079	28739079D4	\$111.54
275205	02/23/2024	DUKE ENERGY	9101 2873 9251	28739251D4	\$56.70
275205	02/23/2024	DUKE ENERGY	9101 4459 6399	44596399D4	\$33.95
275206	02/23/2024	ESI ACQUISITION INC	WEBEOCMANT 4/24-3/25	INVEST5834	\$14,754.24
275207	02/23/2024	FAMILY OWNED SERVICE CO INC	11/16/23 SW	AN-BVC23273	\$650.00
275208	02/23/2024	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR022401.TGG	\$1,500.00
275208	02/23/2024	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR022401ATGG	\$1,500.00
275209	02/23/2024	HAGERTY CONSULTING INC	DISASTER RECOVERY SERVICE	12362	\$22,207.07
275210	02/23/2024	HEALTHCARE CORRECTIONS X-RAY LLC	1/24 XRAYS	30251	\$1,015.00
275211	02/23/2024	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 10-12/23	18078	\$5,970.26
275212	02/23/2024	HERNANDO COUNTY HOUSING AUTHORITY	FY 23/24 OCT-DEC 23	2024-016	\$24,910.01
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200E4	\$49.25
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300D4	\$191.62
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800D4	\$9.19
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300E4	\$62.95
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500E4	\$151.66
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402E4	\$43.16
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801E4	\$166.99
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700E4	\$35.55
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600E4	\$195.41
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300E4	\$27.91
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800E4	\$196.26
275213	02/23/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700E4	\$34.24
275214	02/23/2024	HOME LAND TITLE INC	OE 7192 BETHESDA CT	2024-14058	\$125.00
275215	02/23/2024	HOMETOWN ELECTRIC INC	REFUND PERMIT 1477030	1477030	\$112.60
275216	02/23/2024	JIMMY'S SANITARY SERVICE INC	SUIP-8556 VICKSBURG	11596	\$7,500.00
275216	02/23/2024	JIMMY'S SANITARY SERVICE INC	SUIP-6031 COLCHESTER	11576	\$7,500.00
275216	02/23/2024	JIMMY'S SANITARY SERVICE INC	SUIP-7137 TOLEDO RD	11460	\$7,500.00
275217	02/23/2024	JT CAMPBELL FUNERAL AND CREMATION	12/26/23 JR	2024-0004	\$650.00
275218	02/23/2024	JUST PULL IT	DENTAL SVC 2/8/24	1019	\$2,500.00
275218	02/23/2024	JUST PULL IT	DENTAL SVC 1/25/24	1018	\$2,000.00
275219	02/23/2024	LEE MIDDLETON	POSTCARD ILLUSTRATION	2082024	\$50.00
275220	02/23/2024	MASON BLAU & ASSOCIATES INC	ADDITIONAL SERVICE REQUES	20015-34	\$66,513.00
275220	02/23/2024	MASON BLAU & ASSOCIATES INC	STRUCTURAL ENGINEERING -	20015-34	\$1,126.15
275221	02/23/2024	MCS OF TAMPA INC	22-C00097 RETAINAGE	PAYREQ#1	(\$10,674.88)
275221	02/23/2024	MCS OF TAMPA INC	22-C00097 HCGC FA RPL	PAYREQ#1	\$213,497.50

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275222	02/23/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	52529497	\$69.68
275222	02/23/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	52642022	\$87.30
275223	02/23/2024	ODP BUSINESS SOLUTIONS LLC	28978503 DVD	353642973001	\$27.60
275223	02/23/2024	ODP BUSINESS SOLUTIONS LLC	28978503 TONER	351458873001	\$78.25
275224	02/23/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3029564184	\$466.75
275224	02/23/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3029578585	\$136.15
275225	02/23/2024	PAW MATERIALS INC	23-C00051 SH WRF DEMO	PAYREQ#4	\$556.25
275225	02/23/2024	PAW MATERIALS INC	23-C00051 REL RETAINING	PAYREQ#4	\$31,743.49
275226	02/23/2024	PRO-TAINER INC	SW, REPLACE #20004	129238	\$22,285.00
275227	02/23/2024	RICHARD J DAVIS	6688 W RICHARD DR	WW00821-02	\$34.73
275228	02/23/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13218	\$8,500.00
275229	02/23/2024	ROTOCHOPPER INC	ROTOCHOPPER - LANDFILL (N	SO062976	\$82,340.00
275230	02/23/2024	SAMSARA INC	ADDTL DASH CAMS	310519552759	\$3,010.00
275231	02/23/2024	SOUTHERN SECURITY TITLE OF THE	24-020 FY22/23 RODRIG	RODRIGUEZ S	\$25,000.00
275232	02/23/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 02/02/24	2192403	\$32,915.61
275232	02/23/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 12/01/23	2166020	\$4,970.39
275233	02/23/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903220624	\$1,979.25
275234	02/23/2024	TAMPA BAY LIBRARY CONSORTIUM INC	FY24 OVERDRIVE PARTIC	4016	\$5,000.00
275234	02/23/2024	TAMPA BAY LIBRARY CONSORTIUM INC	FY24 TBLC MEMBERSHIP	4039	\$1,000.00
275234	02/23/2024	TAMPA BAY LIBRARY CONSORTIUM INC	FY24 DEL SVCS RENEWAL	3979	\$3,232.77
275235	02/23/2024	TRUSTED TITLE INC	24-019 FY22/23 SEMETA	SEMETA S	\$25,000.00
275236	02/23/2024	ULTRA HEALTHCARE SERVICES INC	JAN 24 BILLING	15900	\$246.03
275237	02/23/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9007483796	\$883.86
275238	02/23/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.12	\$5,254.24
275238	02/23/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313.10	\$3,996.05
275239	02/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5028614741	\$17.14
275239	02/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5028614741	\$158.56
275239	02/23/2024	WELLS FARGO FINANCIAL / TOSHIBA	2/24-3/23/24 CPR LE	5028614741	\$125.57
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	2082024P1	\$909.08
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	2082024P1	\$1,683.39
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	2082024P1	\$54.27
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	2082024P1	\$118.78
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	2082024P1	\$2,205.27
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	2082024P1	\$98.40
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	2082024P1	\$281.31
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	2082024P1	\$168.91

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275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	2082024P1	\$352.20
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734E4	\$110.08
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831E4	\$281.70
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832E4	\$85.96
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835E4	\$84.37
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575E4	\$81.14
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766E4	\$45.53
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	2082024P1	\$2,278.66
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	2082024P1	\$243.97
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	2082024P1	\$252.06
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	2082024P1	\$83.15
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	2082024P1	\$73.78
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	2082024P1	\$378.70
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	2082024P1	\$674.41
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	2082024P1	\$379.46
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	2082024P1	\$35.63
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322E4	\$112.84
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498E4	\$325.92
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503E4	\$80.69
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666E4	\$40.35
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705E4	\$94.73
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721E4	\$47.74
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777E4	\$55.24
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794E4	\$84.00
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795E4	\$47.56
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832820	1832820E4	\$60.88

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275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833E4	\$94.70
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837E4	\$62.73
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851E4	\$540.39
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858E4	\$2,542.82
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860E4	\$42.94
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877E4	\$580.25
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994E4	\$148.74
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	2082024P1	\$346.96
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	2082024P1	\$262.56
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	2082024P1	\$1,274.29
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	2082024P1	\$73.78
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	2082024P1	\$733.67
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	2082024P1	\$145.41
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299E4	\$45.25
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361E4	\$92.35
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673E4	\$185.75
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789E4	\$77.90
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805E4	\$113.22
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827E4	\$40.72
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919E4	\$229.29
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	2082024P1	\$273.19
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	2082024P1	\$281.07
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	2082024P1	\$108.53
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	2082024P1	\$388.71
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427E4	\$1,232.29

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275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684E4	\$52.37
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793E4	\$74.93
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849E4	\$428.22
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871E4	\$395.93
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271E4	\$119.42
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708E4	\$153.41
275241	02/23/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640E4	\$154.29
275242	02/23/2024	ZOOBEAN INC	2/24-2/27 SFTWR/SUPP	32054	\$13,143.00
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 DPW SVC	ENG24-012	\$523.70
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-001	\$8,414.14
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-005	\$3,323.63
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-010	\$552.75
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-008	\$6,139.84
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-002	\$631.98
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-009	\$709.63
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-004	\$13,332.12
I022224H	02/22/2024	HC BCC CONCENTRATION	FY24 Q1 ENG SVC	ENG24-014	\$1,597.07
V524300	02/23/2024	ACE SEPTIC AND WASTE	SUIP-1397 ESMONT AVE	29462544	\$7,500.00
V524300	02/23/2024	ACE SEPTIC AND WASTE	SUIP-10091 BANNISTER	29850452	\$7,500.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	772828	\$83.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773307	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773873	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	774261	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773173	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773917	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	771951	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	772467	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773877	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773910	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	774255	\$53.00

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V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	772465	\$48.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773867	\$53.00
V524301	02/23/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	774267	\$252.00
V524302	02/23/2024	AJ GENERAL CONSTRUCTION SERVICES	23-C00002 REL RETAINING	PAYREQ#3	\$18,582.05
V524303	02/23/2024	ALFRED BENESCH & COMPANY	HCFR MSBU/MSTU STUDY	272242	\$13,197.80
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156452	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156458	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156461	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156451	\$600.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156453	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156454	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156457	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156460	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156462	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156456	\$300.00
V524304	02/23/2024	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	156459	\$300.00
V524305	02/23/2024	AMEN AIR INC	EPO REPLACE AC UNIT	71314	\$38,000.00
V524306	02/23/2024	AMERICAN TRACK GENERATIONS LLC	1/24 SIGNAL INSPCTN	AR24-400061	\$834.00
V524306	02/23/2024	AMERICAN TRACK GENERATIONS LLC	1/24 TRACK INSPCTN	AR24-400061	\$558.00
V524307	02/23/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	117995	\$755.00
V524307	02/23/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	118219	\$931.25
V524308	02/23/2024	AXXERION INC	JAN 24 IMPLEMENTATION	INO-240080	\$1,925.00
V524309	02/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85249098	\$99.00
V524309	02/23/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85244640	\$271.68
V524310	02/23/2024	BROWN AND BROWN OF FLORIDA INC	POL# FPL003776482	15031298	\$10,744.34
V524311	02/23/2024	BRW CONTRACTING INC	22-C00025 REL RETAINING	PAYREQ#17	\$349,374.98
V524312	02/23/2024	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANNUAL MAINTENANCE O	20240788	\$400.00
V524312	02/23/2024	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANNUAL MAINTENANCE O	20240789	\$400.00
V524312	02/23/2024	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANNUAL MAINTENANCE O	20240787	\$400.00
V524313	02/23/2024	CAREATC INC	P/EMP/P/MNTHCHG 1/24	INV-60225	\$37,402.43
V524313	02/23/2024	CAREATC INC	P/EMP/P/MNTHCHG 2/24	INV-60742	\$34,062.06
V524314	02/23/2024	CATHEDRAL CORPORATION	NOV CYCLE #3 ADD CHGS	328780	\$1,794.73
V524314	02/23/2024	CATHEDRAL CORPORATION	JAN CYCLE #3 1/24/24	329492	\$1,561.49
V524314	02/23/2024	CATHEDRAL CORPORATION	JAN CYCLE #3 750097	616455	\$5,942.90
V524314	02/23/2024	CATHEDRAL CORPORATION	JAN CYCLE #4 1/31/24	329907	\$1,659.79
V524314	02/23/2024	CATHEDRAL CORPORATION	JAN CYCLE #4 750097	616484	\$6,462.39
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355702	\$34,204.00
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355811	\$798.60
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355813	\$1,115.76

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V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355814	\$5,062.96
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355701	\$13,929.00
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355751	\$15,870.00
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355723	\$1,931.16
V524315	02/23/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/31/24	355809	\$1,008.50
V524316	02/23/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB71	\$722.34
V524317	02/23/2024	FISERV	1/24 PROCESS CHARGES	90352002	\$266.63
V524318	02/23/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	547874	\$220.00
V524319	02/23/2024	HDR ENGINEERING INC	ENG SVC THRU 1/27/24	1200596951	\$34,370.52
V524319	02/23/2024	HDR ENGINEERING INC	PROF SVC TO 1/27/24	1200596966	\$6,180.00
V524320	02/23/2024	HEALTH EQUITY INC	FSA ANNUAL FEE 53548	9O2IIXY	\$250.00
V524320	02/23/2024	HEALTH EQUITY INC	GROUP 53548	5SNG8IJ	\$500.00
V524320	02/23/2024	HEALTH EQUITY INC	GROUP 53548	FPWCI9M	\$954.72
V524320	02/23/2024	HEALTH EQUITY INC	GROUP 53548	SD45T61	\$593.12
V524320	02/23/2024	HEALTH EQUITY INC	FEB 24 FSA FEES 53548	03G6PPC	\$2,576.70
V524320	02/23/2024	HEALTH EQUITY INC	JAN 24 FSA FEES 53548	KIOV8JV	\$2,573.25
V524320	02/23/2024	HEALTH EQUITY INC	GROUP 53548	KBRMR2O	\$278.18
V524321	02/23/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	72667007	\$50.00
V524321	02/23/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	72330996	\$599.77
V524322	02/23/2024	HERNANDO SEPTIC LLC	SUIP-10315 ADLER ST	1078	\$7,500.00
V524322	02/23/2024	HERNANDO SEPTIC LLC	SUIP-3515 THUNDERBIRD	1079	\$7,500.00
V524322	02/23/2024	HERNANDO SEPTIC LLC	SUIP-11297 NORVELL RD	1076	\$7,500.00
V524322	02/23/2024	HERNANDO SEPTIC LLC	SUIP-11170 HEMLOCK	1077	\$7,500.00
V524323	02/23/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 2/11/24	13-31598	\$2,172.24
V524323	02/23/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 2/4/24	13-31573	\$2,223.96
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11456 EXMORE ST	4077	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8010 DELAWARE DR	4076	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-3305 BLUESTONE	4080	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11353 HUMBER RD	4075	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-12356 SHAFTON	4081	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2288 HONEYDEW DR	4084	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-6135 BELSPRING	4083	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11316 TIMBERCRES	4079	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-1475 BISHOP RD	4085	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-6418 BLACKBIRD	4071	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-6481 TOLEDO RD	4082	\$7,500.00
V524324	02/23/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8308 MARSTON RD	4076	\$7,500.00
V524325	02/23/2024	LEWIS CONSULTING LLC	02/24 CONSULTING SVC	24-02	\$5,000.00
V524326	02/23/2024	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 1/1-1/31/24	20240131	\$129.65
V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49535	\$400.00
V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49582	\$885.64

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V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50681	\$4,353.91
V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50015	\$1,141.51
V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50016	\$1,019.15
V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50591	\$1,156.33
V524327	02/23/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50592	\$1,947.49
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049107	\$125.06
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049138	\$108.22
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049153	\$125.88
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049182	\$26.70
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049199	\$216.26
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049205	(\$100.00)
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049259	\$675.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049265	\$264.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049270	\$529.11
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049284	\$3,248.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049234	\$153.80
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049245	\$481.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049250	\$201.42
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049264	\$99.14
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049254	(\$400.00)
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049258	(\$481.00)
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049267	\$136.35
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049277	\$561.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049332	\$148.04
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049079	\$787.40
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049111	\$728.40
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049208	\$201.42
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049210	\$153.80
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049232	\$768.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049261	\$274.00
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049262	\$18.72
V524329	02/23/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049338	\$337.58
V524330	02/23/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#5	\$549,727.91
V524330	02/23/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#5	(\$27,486.41)
V524330	02/23/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#6R1	\$510,495.80
V524330	02/23/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#6R1	(\$25,524.80)
V524331	02/23/2024	OCEAN FENCING LLC	RELOCATE CONTILEVER GATE	1480	\$3,000.00
V524331	02/23/2024	OCEAN FENCING LLC	INSTALL AN 8" H GALVANIZE	1480	\$6,849.00
V524332	02/23/2024	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2435595096	\$123.00
V524333	02/23/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2152525	\$14,479.23
V524333	02/23/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2152527	\$3,622.61
V524334	02/23/2024	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3492678	762003492678	\$3,626.46

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V524335	02/23/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 PI STRM DMG	PAYREQ#1	\$88,723.69
V524335	02/23/2024	SEGGIE CUSTOM BUILDERS LLC	23-T00040 RETAINAGE	PAYREQ#1	(\$4,436.18)
V524336	02/23/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1096	\$3,171.00
V524336	02/23/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1096	\$4,000.00
V524336	02/23/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1096	\$5,060.00
V524336	02/23/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1095	\$4,000.00
V524336	02/23/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1095	\$5,720.00
V524336	02/23/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1095	\$3,402.00
V524337	02/23/2024	STATE ALARM INC	NON-EMERGENCY LABOR RATE	242731	\$450.00
V524337	02/23/2024	STATE ALARM INC	ADDITIONAL WORK/REPAIRS/P	242731	\$656.70
V524337	02/23/2024	STATE ALARM INC	SEMI ANNUAL FIRE INSPECT	242725	\$175.00
V524338	02/23/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-31	\$1,811.38
V524339	02/23/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370310372	\$147.16
V524339	02/23/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370310376	\$4.17
V524339	02/23/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370310325	\$47.92
V524339	02/23/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370310376	\$91.45
V524339	02/23/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370310378	\$31.27
V524340	02/23/2024	VERIZON WIRELESS	322243115-00001 2/1	9955535988	\$1,876.10
V524341	02/23/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	28345	\$11,199.24
V524342	02/23/2024	WGI INC	100% CONSTRUCTION DOCUMEN	16819	\$5,238.00
Summary					\$2,770,407.09

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