

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275368	03/05/2024	4 KINGSWAY LLC	2466 AMBASSADOR AVE	S906181-11	\$8.13
275369	03/05/2024	ACE C CRAWFORD & ALICIA STRIFFLER	4369 MONTANO AVE	S908715-11	\$97.94
275370	03/05/2024	ALEXEY L DE LA ROSA ESTRADA	4213 CANONGATE CT	SL00344-02	\$96.07
275371	03/05/2024	ALFREDO A MIRT	2168 GODFREY AVE	S912875-01	\$17.62
275372	03/05/2024	ANA C ALONSO	4653 MARINER BLVD	S900337-10	\$109.78
275373	03/05/2024	ANDREW G HILDEBRAND	10296 CARRIN RD	S100063-01	\$108.27
275374	03/05/2024	ANFFERNE	8177 ENGLISH ELM CIRCLE	FK00292-20	\$151.56
275375	03/05/2024	ANITA J GARY	11444 LAGORCE AVE	S909258-07	\$107.06
275376	03/05/2024	ARIA ACQUISITIONS LLC	6000 KNOLLWOOD DR	RM00513-07	\$29.99
275377	03/05/2024	BANK OF AMERICA	7304 ROYAL OAK DR	LW00229-03	\$73.70
275378	03/05/2024	BLANCA FERRO TTEE	5343 LOWELL AVE	S100438-15	\$164.33
275379	03/05/2024	BONNIE J CAMPBELL	4567 ELWOOD RD	S901592-09	\$45.85
275380	03/05/2024	BRENDA S MELANSON	8179 MODENA AVE	BK00704-07	\$115.39
275381	03/05/2024	BRIAN L BRADSHAW	1326 LONDON AVE	S608489-01	\$234.38
275382	03/05/2024	BRIDGETTE E RODRIGUEZ GARCIA	10272 NORWICK ST	S813812-03	\$103.28
275383	03/05/2024	CAROLANN MOYNIHAN	6298 GRAPEWOOD RD	S103974-10	\$36.23
275384	03/05/2024	CESAR M ARIAS	5355 MARINER BLVD	S903341-05	\$142.15
275385	03/05/2024	CHASTITY A FYKSEN LADOUER	4055 BRAMBLEWOOD LOOP	SL01242-09	\$168.43
275386	03/05/2024	CHELSEA A CARNEY	4732 ELWOOD RD	S807321-06	\$104.48
275387	03/05/2024	CHRISTINA LACK & OSHEA LAUNIER	3384 DRISTOL AVE	S809779-07	\$113.75
275388	03/05/2024	CODY L BRUNEAU & BRITTANY L MAY	6077 ROBLE AVE	S809715-15	\$106.50
275389	03/05/2024	COLDWELL BANKER	34798 EVERGREEN WAY	RM00090-13	\$113.85
275390	03/05/2024	COMMAND CAPITAL LLC	27287 DALE AVE	HL00433-20	\$120.77
275391	03/05/2024	COSIMO ANGILLETTA	4485 WATERMAN AVE	S808464-00	\$14.37
275392	03/05/2024	D R HORTON	5045 KEYSVILLE AVE	S814112-00	\$269.82
275393	03/05/2024	D R HORTON	2372 GODFREY AVE	S912925-00	\$40.97
275394	03/05/2024	D R HORTON INC	7586 ODESSA CT	WF00095-00	\$38.90
275395	03/05/2024	DARRELL T & LISA CHICHESTER	15335 EASTWOOD TRL	SE00422-00	\$45.93
275396	03/05/2024	DAVID J & KARI A SWEET	7424 APACHE TRL	WK00051-06	\$47.58
275397	03/05/2024	DAVID RUDELL & BARBARA SOPER	1332 HENRY AVE	S810979-03	\$180.16
275398	03/05/2024	DAVID WILLIAMS	13229 DELBARTON ST	S901263-04	\$107.17
275399	03/05/2024	DAWN M LAKE MCQUEEN	4182 MAPLEHURST WAY	SL00412-09	\$139.76
275400	03/05/2024	DEC INC	3486 CENTAVO CT	HB02268-00	\$130.54
275401	03/05/2024	DLW HOLDING LLC	1393 ARBUCKLE RD	S807966-02	\$10.44
275402	03/05/2024	DONALD S TANSKI	2065 ESCOBAR AVE	S805160-01	\$2.36
275403	03/05/2024	ELLA G BOUCHER	9294 GERONA ST	S804562-04	\$42.49
275404	03/05/2024	FIRST AMERICAN HOME BUILDERS LLC	7165 LOCKWOOD ST	S602639-09	\$186.69
275405	03/05/2024	GEORGE SOLLER	11422 SPRING HILL DR	S101243-03	\$40.10
275406	03/05/2024	HECTOR G PINO	27103 FRAMPTON AVE	HL00156-09	\$116.05
275407	03/05/2024	HOUSEKEY HOLDINGS INC	9253 ANGORA ST	S808701-02	\$10.90
275408	03/05/2024	IVETTE FIGUEROA & J MARTINEZ	9284 CARTHAGE RD	S800846-03	\$233.42
275409	03/05/2024	JACOB R FERRARA	10320 WALTON ST	S813929-01	\$203.88

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275410	03/05/2024	JASON T REJMAN & DANIELE C STOKES	13204 PENDLETON ST	S102448-10	\$103.12
275411	03/05/2024	JEAN M & WILLIAM G RILEY JR	9301 SALISBURY DR	BK02096-03	\$64.66
275412	03/05/2024	JENNIFER JO ROTH	5378 ASHLAND DR	S606597-07	\$57.11
275413	03/05/2024	JESSICA HEFFNER & MATTHEW SAWTELLE	13131 SIAM DR	S904157-01	\$103.43
275414	03/05/2024	JESSICA L VORE	4077 PORTILLO RD	S807960-07	\$157.09
275415	03/05/2024	JODIE L MINCHEW	429 MERRIMAC LN	S605248-09	\$100.84
275416	03/05/2024	JODIE M NESSLER	2464 CARETTA AVE	S906503-04	\$107.48
275417	03/05/2024	JOHN H & ANN E ISTVAN	971 OLD WINDSOR WAY	AV00830-01	\$179.01
275418	03/05/2024	JOHN J KLASKO	10033 TWELVE OAKS CT	GL00076-02	\$122.51
275419	03/05/2024	JORGE MONTES DE OCA	1391 PIPER RD	S601528-02	\$197.56
275420	03/05/2024	JOYCE D ROGERS	14220 BROOKRIDGE BLVD	BK01270-13	\$248.82
275421	03/05/2024	JUAN FALCON	3535 PORTILLO RD APT 24	S808946-09	\$171.34
275422	03/05/2024	KAREN J DUNLAP	8436 CENTRAL AVE	BK00844-06	\$100.00
275423	03/05/2024	KATHERINE E MUNSEY	14297 CORONADO DR	S906332-04	\$115.22
275424	03/05/2024	KEISHIA M MARTINEZ	3968 LEMA DR	S910006-18	\$121.23
275425	03/05/2024	KELLY HOLIFINGER	10132 HEATHCLIFF ST	S801218-04	\$87.19
275426	03/05/2024	KRISZTIAN GONDA	4486 YORKSHIRE AVE	S903281-14	\$194.08
275427	03/05/2024	LATRICIA RENEE WILLIAMS	27262 FLAGLER AVE	HL00427-13	\$103.76
275428	03/05/2024	LEAH FIORINA	13433 BLYTHEWOOD DR	SL01284-02	\$99.66
275429	03/05/2024	LENNAR HOMES INC	135 RAIN LILY AVE	VE00064-00	\$121.73
275430	03/05/2024	LENNAR HOMES INC	148 ROSE BUD LN	VE00065-00	\$88.28
275431	03/05/2024	LENNAR HOMES INC	156 ROSE BUD LN	VE00068-00	\$71.16
275432	03/05/2024	LENNAR HOMES INC	11733 LAVENDER LOOP	VE00081-00	\$27.33
275433	03/05/2024	LEONARD A HOFFMAN	10043 HAYES ST	S810996-06	\$145.36
275434	03/05/2024	LESLIE R NGUYEN	5127 LANDOVER BLVD	S906684-02	\$217.82
275435	03/05/2024	LIERNIECE FRANCIS	6960 CRESTED ORCHID DR	RW01012-02	\$21.04
275436	03/05/2024	LINDA D WILLIAMS	4159 JASON RD	S806856-11	\$124.11
275437	03/05/2024	LINDA J FITZGERALD	5376 PIERPOINT AVE	S810429-09	\$42.49
275438	03/05/2024	LUCAS L TOKARSKI	4446 CALI ST	S600283-06	\$118.40
275439	03/05/2024	MARIA A FERRARA	4312 MILLWOOD RD	C906652-00	\$2.22
275440	03/05/2024	MARK PAOLI	2261 POMEROY RD	S103487-02	\$64.21
275441	03/05/2024	MARONDA HOMES	12064 ELDRON ST	S814079-00	\$4.93
275442	03/05/2024	MATTHEW JOHNSON	9069 NORTHCLIFFE BLVD	S608697-00	\$23.31
275443	03/05/2024	MAXYMUM RENOVATION LLC	8436 CAMEO ST	S804149-10	\$47.73
275444	03/05/2024	MELANIE ROSE	11139 LINDEN DR	S903641-04	\$108.63
275445	03/05/2024	MELODIE A JOLLY	30495 PARK RIDGE DR	RW00141-13	\$134.28
275446	03/05/2024	MICHAEL L RILEY	9178 RHETT LN	GL00057-08	\$63.80
275447	03/05/2024	MICHAEL R HATALA	14126 ANDREW SCOTT RD	PP00518-04	\$39.09
275448	03/05/2024	MICHAEL R KLINK	12332 ELMORE DR	S902306-03	\$98.98
275449	03/05/2024	MICHELLE BRAITHWAITE	279 SPRING HAVEN LOOP	S104046-26	\$167.55
275450	03/05/2024	NANCY HOFFMAN	484 KINGS CROSS RD	S902482-01	\$116.49

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275451	03/05/2024	NEZJA REYAA HOOPER	1262 BURGUNDY CT	EN00032-02	\$119.00
275452	03/05/2024	NVR INC	14578 WHITEWATER WAY	SW00033-00	\$175.17
275453	03/05/2024	NVR INC	198 BROFIELD ST	SW00034-00	\$175.16
275454	03/05/2024	NVR INC	14462 WHITEWATER WAY	SW00036-00	\$175.16
275455	03/05/2024	OFFERPAD LLC	13854 CORONADO DR	S901505-05	\$42.18
275456	03/05/2024	PALM LEAF PROPERTY MANAGEMENT LLC	2317 POMEROY RD	S908444-08	\$31.99
275457	03/05/2024	QUICK TURN PROPERTIES LLC	679 PETAL MIST LN	TR00661-02	\$157.80
275458	03/05/2024	REBA L & JOHN P OCONNELL JR	3055 KEEPOR DR	S905122-05	\$41.56
275459	03/05/2024	REBECCA & ZACHARY PHELPS	9215 ANGORA ST	S103243-02	\$14.05
275460	03/05/2024	RICHARD GOODRICH	5215 BYRONIC CT	HO00461-02	\$163.92
275461	03/05/2024	ROBERT CHARLES MARTIN	3368 BLACK OAK TRL	SE00015-15	\$89.05
275462	03/05/2024	ROSE GRIFFIN	3194 GULF COAST DR	HB00754-02	\$1,269.48
275463	03/05/2024	ROSEMARY BEARD PUGLISI	11295 RICHFORD LN	S902264-00	\$100.31
275464	03/05/2024	RUTH MARIE KAUFFMAN	7529 FIRST CIRCLE DR	HI00135-04	\$40.04
275465	03/05/2024	SFR JV-1 2020-1 BORROWER LLC	5334 BIRCHWOOD RD	S800717-03	\$38.12
275466	03/05/2024	SFR JV-1 2021-1 BORROWER LLC	5397 LANDOVER BLVD	S101755-05	\$15.54
275467	03/05/2024	SFR JV-1 2021-1 BORROWER LLC	11021 SHEFFIELD RD	S812885-15	\$45.28
275468	03/05/2024	SINDY VICENTE	11501 SHEFFIELD RD	S809352-02	\$43.18
275469	03/05/2024	STACEY NAVARRO	8961 MISSISSIPPI RUN	GL01450-01	\$187.05
275470	03/05/2024	STEVEN P CLEVENGER	6197 FABER DR	RL00103-07	\$5.17
275471	03/05/2024	THE ROBERTSON'S RESTORATION	9219 BAY DR	S800520-01	\$97.27
275472	03/05/2024	THOMAS J OSULLIVAN	6160 TIPTON LN	S601391-06	\$96.68
275473	03/05/2024	TRACY L BIGGS	4092 JASON RD	S606935-08	\$95.72
275474	03/05/2024	VICTORIA A WHITE	3535 PORTILLO RD APT 12	S809242-08	\$131.98
275475	03/05/2024	VICTORIA BRAND	34433 SUNRIDGE DR	RM00162-04	\$17.59
275476	03/05/2024	VIOLET L NOLAN	12146 PITCAIRN ST	PG01016-14	\$68.23
275477	03/05/2024	WILLIAM R JAHRLING	5466 CIRCLE DR	WW00770-08	\$50.40
275478	03/05/2024	WRPV XIV SFR OWNER I LLC	12042 VILLA RD	S906380-04	\$47.07
275479	03/05/2024	YESSIKA PAOLA ROBAYO	10490 CHALMER ST APT 15	S801596-12	\$153.77
275480	03/05/2024	ZSUZANNA MCGOVERN	3393 AUTUMN AMBER DR	SL01339-01	\$58.77
275481	03/08/2024	AARON COCHRANE	AIRPORT 2/24/24	80513	\$120.00
275482	03/08/2024	AETNA	9/12/23 JP	23-85243	\$597.52
275482	03/08/2024	AETNA	9/6/22 SG	22-80825	\$179.95
275482	03/08/2024	AETNA	9/9/22 JE	22-82044	\$737.70
275482	03/08/2024	AETNA	10/7/23 JQ	23-94286	\$478.53
275482	03/08/2024	AETNA	4/11/23 SG	23-35827	\$15.17
275482	03/08/2024	AETNA	9/7/23 DH	23-83836	\$407.44
275482	03/08/2024	AETNA	10/25/23 DS	23-99043	\$314.45
275482	03/08/2024	AETNA	11/2/23 JW	23-101484	\$348.90
275482	03/08/2024	AETNA	12/13/23 GT	23-114196	\$85.64
275482	03/08/2024	AETNA	4/22/23 SG	23-39912	\$15.52
275482	03/08/2024	AETNA	5/13/23 KS	23-46604	\$348.92

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275482	03/08/2024	AETNA	6/12/23 SG	23-56274	\$105.74
275483	03/08/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1234158	\$892.73
275483	03/08/2024	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	1241135	\$403.16
275484	03/08/2024	ASPHALT PAVING SYSTEMS INC	MOT (FDR PORTION)	233512-9	\$4,000.00
275484	03/08/2024	ASPHALT PAVING SYSTEMS INC	MOBILIZATION FOR FDR	233512-9	\$6,000.00
275484	03/08/2024	ASPHALT PAVING SYSTEMS INC	SUPERPAVE ASPHALTIC CONCR	233512-9	\$31,400.00
275485	03/08/2024	ATMAX EQUIPMENT CO	REPAIRS - #22208	IN018425	\$4,890.00
275486	03/08/2024	BELINDA D STEPHENS	REISSUE CK 262876	S910080-03R	\$100.45
275487	03/08/2024	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES ORDER	90564908	\$613.07
275488	03/08/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	718919	\$112.74
275488	03/08/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	720279	\$12.15
275489	03/08/2024	CENTURYLINK	311272835 2/16-3/15	311272835E4	\$58.42
275490	03/08/2024	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	14916	\$2,250.00
275490	03/08/2024	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 12 -	14916	\$445.00
275490	03/08/2024	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 2 -	14916	\$445.00
275491	03/08/2024	CHARLIES PLUMBING INC	REGULAR LABOR STN 14	146315	\$120.00
275491	03/08/2024	CHARLIES PLUMBING INC	PLUMB MATERIAL STN 14	146315	\$30.00
275492	03/08/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222320	\$125.57
275492	03/08/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222328	\$125.57
275492	03/08/2024	CIT BANK NA	2/10-3/09/24 CPR LSE	44222332	\$118.21
275492	03/08/2024	CIT BANK NA	COPIES, BLACK / WHITE PER	44222327	\$10.09
275492	03/08/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	44222332	\$55.92
275492	03/08/2024	CIT BANK NA	COPIES-B & W	44222328	\$5.46
275492	03/08/2024	CIT BANK NA	2/10-03/09/24 CPR LSE	44222327	\$118.21
275492	03/08/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44021258	\$5.80
275492	03/08/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	44222332	\$37.06
275492	03/08/2024	CIT BANK NA	COPIES, COLOR PER PAGE EA	44222327	\$21.56
275492	03/08/2024	CIT BANK NA	COPIES-COLOR	44222328	\$39.64
275492	03/08/2024	CIT BANK NA	1/10-2/09/24 CPR LSE	44021258	\$135.59
275492	03/08/2024	CIT BANK NA	COPIES, COLOR COPIES @ \$0	44021258	\$8.56
275492	03/08/2024	CIT BANK NA	COPIES-B & W	44222320	\$6.75
275492	03/08/2024	CIT BANK NA	COPIES-COLOR	44222320	\$69.22
275493	03/08/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-175711	\$89.86
275494	03/08/2024	COMBS SERVICE INC	DRYER REPAIR	112289	\$422.00
275495	03/08/2024	CONNIE HOLBROOK	REISSUE CK 256460	HI00507-06R	\$164.47
275496	03/08/2024	CROCKETTS TOWING LLC	TOWING SVCS 20042	508464	\$475.00
275496	03/08/2024	CROCKETTS TOWING LLC	TOWING SVCS 20057	506290	\$105.00
275497	03/08/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JAN 24	2Z-9588	\$1.33
275498	03/08/2024	DIAMOND MANUFACTURING INC	FREIGHT CHARGE \$751.00	39303	\$751.00
275498	03/08/2024	DIAMOND MANUFACTURING INC	MANUAL FAREBOX - PART # N	39303	\$20,600.00
275499	03/08/2024	DON BOWERS	PETTY CASH	2-17-24	\$50.42

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275500	03/08/2024	DUKE ENERGY	9100 8511 2973	85112973E4	\$323.19
275500	03/08/2024	DUKE ENERGY	9100 8552 2092	85522092E4	\$138.01
275500	03/08/2024	DUKE ENERGY	9100 8506 9604	85069604E4	\$44.27
275500	03/08/2024	DUKE ENERGY	9100 8552 1934	85521934E4	\$70.90
275500	03/08/2024	DUKE ENERGY	9100 8502 2419	85022419E4	\$38.19
275500	03/08/2024	DUKE ENERGY	9100 8507 0962	85070962E4	\$391.88
275500	03/08/2024	DUKE ENERGY	9100 8552 1778	85521778E4	\$14.60
275500	03/08/2024	DUKE ENERGY	9100 8605 5321	86055321E4	\$88.89
275501	03/08/2024	DUVAL ASPHALT PRODUCTS INC	EZ COLD PATCH ASPHALT 50	7-510974	\$4,928.00
275502	03/08/2024	EMERGENCY MEDICAL SERVICES	ALS VEHICLE PERMIT	3-1-24	\$25.00
275503	03/08/2024	EMPIRE BLUECROSS	11/9/20 VP	166851-01-01	\$5.15
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/12-1/25	23-0238	\$260.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/18-2/20	23-0241	\$660.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/23-2/22	23-0250	\$600.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/26-2/14	23-0244	\$380.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/6-2/14	23-0232	\$780.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/8-1/9	23-0233	\$20.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/18-2/22	23-0245	\$700.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/18-2/22	23-0249	\$700.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/4-1/16	23-0231	\$240.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/4-2/22	23-0246	\$1,000.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/12-1/13	23-0237	\$20.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/23-1/26	23-0243	\$60.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/26-2/22	23-0251	\$540.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/9-2/12	23-0234	\$720.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/10-1/11	23-0235	\$20.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/12-2/22	23-0252	\$840.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/17-2/20	23-0239	\$680.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/18-2/22	23-0248	\$700.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/20-1/28	23-0242	\$160.00
275504	03/08/2024	FOR FOURS ACRES LODGE	PET BOARD 1/9-2/22	23-0247	\$900.00
275505	03/08/2024	GARY L TURPIN	REISSUE CK 257960	SI00554-03R	\$125.67
275506	03/08/2024	GARY M WILLOUGHBY	REISSUE CK 257961	TB00477-04R	\$136.26
275507	03/08/2024	HCUD-SOLID WASTE DIVISION	ACCT 460 FEB 24	FEB24460	\$60.18
275507	03/08/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 FEB 24	FEB24140	\$8,444.18
275508	03/08/2024	HEATHER DANAS	REISSUE CK 257196	S807859-08R	\$75.61
275509	03/08/2024	HERNANDO COUNTY COMMUNITY	OPIOD AB STLMT PMT 2	2-8-24	\$7,500.00
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700E4	\$340.80
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100E4	\$34.63
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000C3	\$10.27
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000L3	\$10.64
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300E4	\$101.79

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000C4	\$10.34
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000E3	\$10.46
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000I3	\$10.09
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000B4	\$10.34
275510	03/08/2024	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000M3	\$10.46
275511	03/08/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	15743931	\$245.70
275512	03/08/2024	JAMIE L ARRIGO	REISSUE CK 264219	S601486-23R	\$211.59
275513	03/08/2024	JERRY L WALTERS	REISSUE CK 257213	BK00520-03R	\$146.40
275514	03/08/2024	JIMMY'S SANITARY SERVICE INC	SUIP-7235 HIAWATHA	11595	\$7,500.00
275515	03/08/2024	JOSHUA MITRO	AIRPORT 2/25/24	80549	\$120.00
275516	03/08/2024	JUST PULL IT	DENTAL SVC 2/22/24	1020	\$2,500.00
275517	03/08/2024	KATHERINE NERAASEN	REISSUE CK 258310	S804445-12R	\$55.51
275518	03/08/2024	KELAR PACIFIC LLC	BLUEBEAM TO 11/10/24	SI-4025522	\$2,140.00
275519	03/08/2024	LEXIPOL LLC	ANNUAL FIRE POLICY MANUAL	LEX1232724	\$15,907.74
275519	03/08/2024	LEXIPOL LLC	ANNUAL FIRE PROCEDURES RE	LEX1232724	\$1,076.68
275519	03/08/2024	LEXIPOL LLC	ANNUAL FIRE SUPPLEMENTAL	LEX1232724	\$3,016.89
275520	03/08/2024	LORRAINE O LEATHERS	1/5/21 LL	210211-01-01	\$100.75
275521	03/08/2024	MARION COUNTY BOCC	COX COMM 2/24-3/23	2-26-24	\$215.55
275522	03/08/2024	MAXINE BROMFIELD	11/8/20 MB	166220-01-01	\$95.82
275523	03/08/2024	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	3459	\$5,254.00
275524	03/08/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	52533347	\$68.12
275524	03/08/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	52718472	\$1,276.35
275524	03/08/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	52803430	\$5.60
275524	03/08/2024	MWI VETERINARY SUPPLY CO	CREDITING 52533347	52811976	(\$3.93)
275524	03/08/2024	MWI VETERINARY SUPPLY CO	CREDITING 52718472	52807736	(\$5.60)
275525	03/08/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12384	\$202.94
275525	03/08/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12385	\$151.51
275525	03/08/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12382	\$512.91
275525	03/08/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12383	\$336.38
275526	03/08/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3029851133	\$213.38
275526	03/08/2024	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3029739966	\$783.18
275527	03/08/2024	QUADIENT INC	Q2 FY24 LEASE MAIL EQ	Q1210356	\$214.26
275528	03/08/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	818754	\$373.50
275529	03/08/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	3/24 ELEVATOR MAINT	43883	\$150.00
275529	03/08/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	22-C00056 REL RETAING	PAYREQ#2	\$7,482.10
275529	03/08/2024	RIGHT WAY ELEVATOR MAINTENANCE INC	2/24 ELEVATOR MAINT	43186	\$150.00
275530	03/08/2024	ROBERT H SCHULTZ	REISSUE CK 263690	S800846-01R	\$50.45
275531	03/08/2024	SHARON F CULLEN	REISSUE CK 259893	TP00124-05R	\$116.10
275532	03/08/2024	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	644-9	\$1,339.50
275533	03/08/2024	SIR SPEEDY	BUSINESS CARDS	61511	\$43.00

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275534	03/08/2024	SOUTHEAST TITLE	24-021 FY21/22 WILSON	WILSON C	\$25,000.00
275535	03/08/2024	SOUTHERN RESCUE TOOLS	REPAIR PARTS FOR ABOVE TO	3371	\$227.00
275536	03/08/2024	STEPHEN K STOUT	REISSUE CK 257705	HI00759-03R	\$63.24
275537	03/08/2024	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	454898A	\$2,781.19
275538	03/08/2024	SUSAN J HUBBELL	REISSUE CK 258121	HI01117-01R	\$116.86
275539	03/08/2024	TD HYDRAULICS LLC	22208 MOWERMAX REPAIR	LA-T00008741	\$407.28
275540	03/08/2024	TECO PEOPLES GAS	211010935776	2-16-24	\$152.30
275541	03/08/2024	W W GRAINGER INC	OPERATING SUPPLIES,	9029939080	\$253.30
275541	03/08/2024	W W GRAINGER INC	SMALL TOOLS	9029939080	\$464.30
275541	03/08/2024	W W GRAINGER INC	SAFETY GEAR	9029939080	\$266.10
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	2/18-3/17/24 CPR LE	5028491504	\$118.21
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD FINANCE ADMIN & WATE	5027313890	\$24.77
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD FINANCE ADMIN & WATE	5028126176	\$71.49
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD FINANCE ADMIN & WATE	5027703949	\$100.66
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	1/18-2/17/24 CPR LE	5028126176	\$118.21
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/18-12/17/24 CPR LE	5027313890	\$118.21
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/18-1/17/24 CPR LE	5027703949	\$118.21
275542	03/08/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD FINANCE ADMIN & WATE	5028491504	\$58.08
275543	03/08/2024	WENDY SCHABILION	REISSUE CK 256802	S912348-02R	\$729.97
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776E4	\$42.75
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823E4	\$70.13
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826E4	\$41.27
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848E4	\$74.38
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869E4	\$83.54
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889E4	\$204.87
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892E4	\$59.03
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914E4	\$226.51
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920E4	\$192.76
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933E4	\$80.39
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940E4	\$43.68
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974E4	\$49.60
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190E4	\$72.81
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821E4	\$40.16
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885E4	\$131.17
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712E4	\$85.01
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915E4	\$41.73
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284E4	\$539.60
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781E4	\$1,639.79
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814E4	\$245.53

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828E4	\$227.67
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843E4	\$87.61
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859E4	\$72.16
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912E4	\$125.43
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926E4	\$117.84
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948E4	\$1,408.88
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976E4	\$63.47
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981E4	\$5,108.01
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983E4	\$105.92
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446E4	\$80.48
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152E4	\$131.44
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641E4	\$836.60
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894E4	\$56.35
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232E4	\$155.30
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105E4	\$450.59
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110E4	\$441.44
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114E4	\$512.93
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774E4	\$78.82
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780E4	\$1,957.14
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798E4	\$94.27
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842E4	\$87.52
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886E4	\$1,042.66
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900E4	\$49.88
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901E4	\$1,760.52
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910E4	\$183.32
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911E4	\$62.73
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915E4	\$77.44
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922E4	\$54.04
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923E4	\$72.99
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924E4	\$49.23
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928E4	\$51.26
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930E4	\$171.67
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931E4	\$74.01
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932E4	\$50.98
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959E4	\$6,878.30
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989E4	\$126.91
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698E4	\$490.27
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301E4	\$248.34
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617E4	\$334.61
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562E4	\$88.53
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612E4	\$438.11
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778E4	\$61.34



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275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807E4	\$62.54
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822E4	\$86.21
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845E4	\$74.01
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876E4	\$898.76
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878E4	\$6,249.01
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916E4	\$78.91
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921E4	\$410.83
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925E4	\$47.56
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929E4	\$2,113.65
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947E4	\$47.74
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980E4	\$4,946.16
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445E4	\$40.16
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784E4	\$134.03
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486E4	\$93.07
275547	03/08/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839E4	\$1,607.43
V524392	03/06/2024	BANK OF AMERICA	BOA P-CARD 2/5-3/4	0224VS	\$357,261.04
V524393	03/08/2024	AB5 ENTERPRISES	DPW 2/24/24	101036	\$500.00
V524393	03/08/2024	AB5 ENTERPRISES	VACANT LOTS 2/24/24	101036	\$200.00
V524393	03/08/2024	AB5 ENTERPRISES	MOW 2/4, 2/18	200029	\$150.00
V524393	03/08/2024	AB5 ENTERPRISES	MOWING 2/4, 2/18	400031	\$183.34
V524393	03/08/2024	AB5 ENTERPRISES	TRIM 2/4, 2/18	100029	\$75.00
V524393	03/08/2024	AB5 ENTERPRISES	MOW 2/4, 2/18	100029	\$150.00
V524393	03/08/2024	AB5 ENTERPRISES	TRIM 2/4, 2/18	200029	\$40.00
V524393	03/08/2024	AB5 ENTERPRISES	FERTILIZER 2/1	200029	\$100.00
V524393	03/08/2024	AB5 ENTERPRISES	INSECTICIDE 2/1	200029	\$100.00
V524394	03/08/2024	ACE SEPTIC AND WASTE	SUIP-7910 FLORAL DR	29724346	\$7,500.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766759	\$151.50
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766790	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766792	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766796	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766798	\$83.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766799	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767471	\$55.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767528	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766761	\$48.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767472	\$55.00

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767512	\$151.50
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767513	\$59.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767515	\$48.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767517	\$72.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767519	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767532	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	766404	\$18.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	775916	\$250.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	775917	\$250.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766762	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766763	\$151.50
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767473	\$55.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	770772	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766760	\$59.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766780	\$53.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766785	\$72.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	775958	\$24.00
V524396	03/08/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	776134	\$24.00
V524397	03/08/2024	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-8931	\$3,600.00
V524398	03/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85257338	\$1,345.00
V524398	03/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85254397	\$137.72
V524398	03/08/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85254398	\$135.84
V524399	03/08/2024	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#1	\$25,000.00
V524399	03/08/2024	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#1	(\$1,250.00)
V524400	03/08/2024	BURGESS & NIPLE INC	ENG SVC 01/24	1132077	\$1,992.57
V524401	03/08/2024	CATHEDRAL CORPORATION	FEB CYCLE #1 2/9/24	330353	\$1,690.39
V524401	03/08/2024	CATHEDRAL CORPORATION	FEB CYCLE #1 750097	616595	\$6,486.26
V524401	03/08/2024	CATHEDRAL CORPORATION	FEB CYCLE #2 750097	616626	\$6,090.13
V524401	03/08/2024	CATHEDRAL CORPORATION	FEB CYCLE #3 750097	616634	\$5,955.33
V524402	03/08/2024	CITY OF BROOKSVILLE	PA/COB LEASE-MAR24	FY2024-06	\$10,598.85
V524403	03/08/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 2/15-3/13	114078	\$111.40
V524404	03/08/2024	DRMP INC	SVC 12/30/23-01/26/24	176339	\$1,048.74
V524405	03/08/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	73962946	\$1,810.05
V524405	03/08/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	74046143	\$86.44

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524405	03/08/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	74046099	\$287.60
V524406	03/08/2024	HERNANDO COUNTY PROPERTY APPRAISER	ARCGIS LICS-PLANNING	2024-14	\$4,455.00
V524407	03/08/2024	HERNANDO COUNTY SCHOOL DISTRICT	FEB 24 IMPACT FEES	FEBRUARY 24	\$464,386.50
V524408	03/08/2024	HERNANDO COUNTY SHERIFFS OFFICE	23/24 800MHZ-CODE ENF	2-20-24CE	\$4,264.00
V524408	03/08/2024	HERNANDO COUNTY SHERIFFS OFFICE	23/24 800MHZ-HCFR MOS	2-20-24HCFR	\$3,198.00
V524409	03/08/2024	HERNANDO SEPTIC LLC	SUIP-11283 ELGIN BLVD	1082	\$7,500.00
V524409	03/08/2024	HERNANDO SEPTIC LLC	SUIP-4356 MONTANO AVE	1080	\$7,500.00
V524409	03/08/2024	HERNANDO SEPTIC LLC	SUIP-12328 CORONADO	1081	\$7,500.00
V524410	03/08/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 2/25/24	13-31652	\$2,211.03
V524411	03/08/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-8151 ALLEN DR	4059	\$7,500.00
V524411	03/08/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-3296 STONE HEDGE	4091	\$7,500.00
V524411	03/08/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-5376 BALDOCK AVE	4092	\$7,500.00
V524412	03/08/2024	KENNETH WARNSTADT ESQ	1/24 SPEC MSTR HEARNG	2-16-24A	\$980.00
V524413	03/08/2024	MEAD AND HUNT INC	PROF SVC 01/24	362836	\$24,548.36
V524413	03/08/2024	MEAD AND HUNT INC	PROF SVC 01/24	362860	\$7,926.76
V524413	03/08/2024	MEAD AND HUNT INC	PROF SVC 01/24	362858	\$19,351.24
V524414	03/08/2024	MID FLORIDA DIESEL INC	LEVEL 1 ANNUAL COST PREVE	50802	\$220.00
V524414	03/08/2024	MID FLORIDA DIESEL INC	MAINTENANCE/EMERG. REPAIR	50811	\$220.00
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049373	\$171.50
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049388	(\$300.00)
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049396	\$50.70
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049431	\$310.65
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049434	\$860.00
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049449	\$264.70
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049375	\$201.42
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049426	\$715.94
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049443	\$3,855.44
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049359	\$638.34
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049395	\$860.00
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049399	\$141.82
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049429	\$26.70
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049447	\$489.88
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049347	\$442.81
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049415	\$172.97
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049433	\$430.00
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049435	\$2,259.96
V524415	03/08/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049456	\$1,720.00
V524416	03/08/2024	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6406	\$674.00
V524416	03/08/2024	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6410	\$3,910.00
V524416	03/08/2024	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6407	\$3,640.00
V524416	03/08/2024	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6408	\$1,230.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524417	03/08/2024	PRESS PROPERTIES LLC	SAO LEASE-MAR 24	MAR 24	\$787.50
V524418	03/08/2024	REPUBLIC SERVICES OF FLORIDA LP	BKV ADMINISTRATION OFFICE	762003495281	\$95.43
V524418	03/08/2024	REPUBLIC SERVICES OF FLORIDA LP	NORTH HANGER AREA - TWO 4	762003495281	\$190.86
V524418	03/08/2024	REPUBLIC SERVICES OF FLORIDA LP	SOUTH EAST HANGAR AREA -	762003495281	\$47.72
V524419	03/08/2024	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	939450	\$907.50
V524419	03/08/2024	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	939977	\$280.00
V524420	03/08/2024	SUNCOAST URGENT CARE CENTER	EMP SCREENING	20568	\$631.91
V524421	03/08/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-33	\$1,328.40
V524422	03/08/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370316940	\$47.64
V524422	03/08/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370319622	\$263.69
V524422	03/08/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370319635	\$6.99
V524422	03/08/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370319636	\$37.83
V524422	03/08/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370319622	\$166.36
V524423	03/08/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	28748	\$5,039.40
V524424	03/08/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	374984	\$454.06
V524424	03/08/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	374984	\$454.05
V524425	03/08/2024	WSP USA INC	31405890.003 TSK O 3	40001507	\$1,612.60
V524425	03/08/2024	WSP USA INC	31405890.004 TSK O 4	40001505	\$3,295.38
<b>Summary</b>					<b>\$1,301,645.86</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 If Check Number begins with "I", this payment was an internal payment within BCC departments  
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically