

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271679	11/03/2023	ADVANCE LOCAL ALABAMA MEDIA GROUP	MARKETING CAMPAIGN	3037709	\$7,500.00
271680	11/03/2023	APPLIED BIONOMICS LLC	TASK 6 INVASIVE/EXOTIC PL	1018-001-09	\$700.00
271680	11/03/2023	APPLIED BIONOMICS LLC	TASK 7 FINAL ANNUAL REPOR	1018-001-09	\$700.00
271681	11/03/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 8/23	REMI1676177	\$876.15
271681	11/03/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 8/23	REMI1676155	\$1,173.09
271682	11/03/2023	CIT BANK NA	COPIES, COLOR COPIES AT \$	42615183	\$98.53
271682	11/03/2023	CIT BANK NA	COPIES, COLOR COPIES AT \$	43018356	\$111.39
271682	11/03/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42615183	\$14.05
271682	11/03/2023	CIT BANK NA	COPIES, COLOR COPIES AT \$	42821300	\$115.38
271682	11/03/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821300	\$118.21
271682	11/03/2023	CIT BANK NA	6/10-07/09/23 CPR LSE	42615183	\$118.21
271682	11/03/2023	CIT BANK NA	8/10-09/09/23 CPR LSE	43018356	\$118.21
271682	11/03/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42821300	\$11.92
271682	11/03/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	43018356	\$12.80
271683	11/03/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO 1	CAWI29066	\$1,638.02
271683	11/03/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO 1	CAWI29067	\$1,638.02
271684	11/03/2023	GILLIG LLC	EXTRA HEADLAMPS, HVAC SYS	73329	\$9,842.00
271684	11/03/2023	GILLIG LLC	EXTRA HEADLAMPS, HVAC SYS	73475	\$9,842.00
271684	11/03/2023	GILLIG LLC	MASS TRANSPORTATION - TRA	73329	\$532,993.00
271684	11/03/2023	GILLIG LLC	MASS TRANSPORTATION - TRA	73475	\$532,993.00
271685	11/03/2023	GOVCONNECTION INC	WARRANTY	74517711	\$344.94
271685	11/03/2023	GOVCONNECTION INC	MICROSOFT SURFACE PRO SIG	74511732	\$435.74
271685	11/03/2023	GOVCONNECTION INC	MICROSOFT SURFACE DOCK 2	74511732	\$397.98
271685	11/03/2023	GOVCONNECTION INC	MICROSOFT SURFACE PRO 9 -	74511732	\$3,735.80
271686	11/03/2023	GRAYROBINSON PA	FIRE BARGAINING	11174576	\$55.00
271686	11/03/2023	GRAYROBINSON PA	GENERAL MATTERS	11174351	\$55.00
271687	11/03/2023	HAGERTY CONSULTING INC	PROF SVC 8/26-9/29/23	10747	\$9,470.28
271688	11/03/2023	HCUD-SOLID WASTE DIVISION	ACCT 157 SEPT 23	SEPT23157	\$57.94
271689	11/03/2023	LGI HOMES INC	RMB TRILBY CROSSNG WA	FL100193	\$7,116.40
271689	11/03/2023	LGI HOMES INC	RMB TRILBY CROSSNG WA	1450430	\$398,044.50
271690	11/03/2023	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	199004	\$980.00
271690	11/03/2023	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	206022	\$3,220.00
271690	11/03/2023	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	199004	\$3,360.00
271690	11/03/2023	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	206022	\$5,880.00
271690	11/03/2023	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	204621	\$2,520.00
271690	11/03/2023	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	204621	\$1,260.00
271691	11/03/2023	NORA KRAMER DESIGNS	WEB SITE DEVELOPMENT: \$3,	12181	\$3,865.00
271692	11/03/2023	PAVEMENT MANAGEMENT GROUP LLC	COLLECTION/INSPECTION SER	1890	\$15,048.00
271692	11/03/2023	PAVEMENT MANAGEMENT GROUP LLC	SUPPORT SERVICES, SOFTWARE	1890	\$3,450.00
271692	11/03/2023	PAVEMENT MANAGEMENT GROUP LLC	PROVIDE A ONE (1) PG RPT	1890	\$4,773.00
271693	11/03/2023	SAMSARA INC	WIRELESS DATA PLAN AND UN	310519552492	\$30,100.10
271693	11/03/2023	SAMSARA INC	SHIPPING AND HANDLING	310519552492	\$3,361.00

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271694	11/03/2023	TECO PEOPLES GAS	211010935776	10-17-23	\$138.01
271695	11/03/2023	VERTICAL ASSESSMENT ASSOC LLC	ELEVATOR ASSESSMENT AND M	2023-104	\$5,200.00
271696	11/03/2023	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313-06	\$34,609.30
271697	11/03/2023	WATER AND AIR RESEARCH INC	ARTIFICIAL REEF- 9/23	30067	\$32,074.92
271698	11/03/2023	WILLIAM G RILEY	TRAVEL 8/06-8/09/23	TRAVEL8-6	\$305.67
272771	10/31/2023	ADAMS HOMES OF NW FL INC	267 SABLE KNOLL CT	S912950-00	\$422.92
272772	10/31/2023	ALL FLORIDA PROPERTY GROUP	2475 EVENGLOW AVE	S902733-01	\$122.79
272773	10/31/2023	AMANDA M LARKINS	593 ALPINE THISTLE DR	TR00570-04	\$97.79
272774	10/31/2023	AMAZON CAPITAL SERVICES	DYMO BARCODE LABELS	1TLPXYXK7TNT	\$20.70
272775	10/31/2023	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211520	\$161.19
272775	10/31/2023	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211564	\$147.42
272776	10/31/2023	AT&T	326334561 10/15-11/14	326334561A4	\$216.19
272777	10/31/2023	AUDREY S & TODD M RUMSEY	3443 HARTLEY RD	S604724-02	\$152.30
272778	10/31/2023	BARBARA A LEUCK	15566 SWORD LILY PL	TR00592-09	\$151.70
272779	10/31/2023	BARBARA STAMER	2275 COUNTRY RIDGE LN	TB00800-01	\$143.39
272780	10/31/2023	BENJAMIN C FORBES	4442 DELTONA BLVD	S605468-01	\$122.51
272781	10/31/2023	BENJAMIN DONOVAN	14203 NUGENT CIR	S906576-01	\$90.54
272782	10/31/2023	BETTY J GROTHAUS	6598 ANDROMEDA WAY	TP01089-03	\$184.67
272783	10/31/2023	BRANDON L WATERS	4478 CADBURY RD	S809880-16	\$206.22
272784	10/31/2023	BRIGITTE HUMPHREYS	8109 DELLROSE AVE	BK00983-05	\$162.72
272785	10/31/2023	BROADBENT PROPERTY GROUP LLC	2294 HYACINTH LN	S901251-07	\$31.39
272786	10/31/2023	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	6B5265	\$165.48
272786	10/31/2023	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	6B7730	\$127.90
272787	10/31/2023	CAROL L ARMSTRONG	6145 BEECHWOOD DR	WO00123-10	\$141.71
272788	10/31/2023	CENTURYLINK	311272835 10/16-11/15	311272835A4	\$53.40
272788	10/31/2023	CENTURYLINK	311648376 10/16-11/15	311648376A4	\$75.74
272789	10/31/2023	CHRISTIAN F RIDDLE	14823 WAKE ROBIN DR	TR00440-05	\$80.88
272790	10/31/2023	CHRISTINA N DUSHANE	3189 PARKHILL AVE	S903861-12	\$24.95
272791	10/31/2023	CIT BANK NA	B/W-CLR COPY CHARGES	43422039	\$83.30
272791	10/31/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	43422043	\$33.57
272791	10/31/2023	CIT BANK NA	10/10-11/09/23 CPR LS	43422034	\$128.23
272791	10/31/2023	CIT BANK NA	10/10-11/09/23 CPR LS	43422043	\$118.21
272791	10/31/2023	CIT BANK NA	COPIES, BLACK / WHITE PER	43422043	\$5.59
272791	10/31/2023	CIT BANK NA	10/10-11/09/23 CPR LS	43422039	\$118.21
272791	10/31/2023	CIT BANK NA	COPIES, B/W COPIES @ .005	43422034	\$10.78
272792	10/31/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-171189	\$217.39
272793	10/31/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1467884	\$1,178.86
272794	10/31/2023	CREMATION & MEMORIAL SOCIETY OF FL	9/23 CREMATION SVCS	10043	\$192.00
272795	10/31/2023	CROCKETTS TOWING LLC	TOWING SVC 19464/M203	468104	\$309.00
272795	10/31/2023	CROCKETTS TOWING LLC	TOWING SVCS 20079	465468	\$253.00
272795	10/31/2023	CROCKETTS TOWING LLC	TOWING SVCS 22840	464798	\$316.00

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272795	10/31/2023	CROCKETTS TOWING LLC	TOWING SVCS 22363	466098	\$335.00
272796	10/31/2023	D R HORTON	2194 PINTA AVE	S913128-00	\$242.80
272797	10/31/2023	DALE P DENIS	1249 BARRANCA AVE	S902922-01	\$74.63
272798	10/31/2023	DANIELLE PHILLIPS	3419 RIVERDALE DR	RD00160-06	\$86.74
272799	10/31/2023	DARIAN K MCGUIRE	11004 BLYTHVILLE RD	S801320-03	\$119.75
272800	10/31/2023	DARIAN S PEPE	13371 MAUREEN AVE	S908685-09	\$90.22
272801	10/31/2023	DEANNA M GUY	4350 CANDLER AVE	S901405-15	\$19.93
272802	10/31/2023	DESTINY M PINEDA	30126 FEDORA CIR	TG00019-04	\$87.22
272803	10/31/2023	DONAL L CANDY	7100 BARCLAY AVE APT A	BV00023-14	\$193.92
272804	10/31/2023	DONNA M ROSIENSKI	9199 ADMIRAL ST	BK01370-11	\$158.82
272805	10/31/2023	DUKE ENERGY	9100 8511 2519	85112519A4	\$713.89
272805	10/31/2023	DUKE ENERGY	9100 8511 3908	85113908A4	\$1,004.63
272805	10/31/2023	DUKE ENERGY	9100 8601 4968	86014968A4	\$76.04
272805	10/31/2023	DUKE ENERGY	9100 8506 7321	85067321A4	\$8,135.65
272805	10/31/2023	DUKE ENERGY	9100 8511 2197	85112197A4	\$64.92
272805	10/31/2023	DUKE ENERGY	9100 8601 4637	86014637A4	\$23.29
272805	10/31/2023	DUKE ENERGY	9100 8601 4819	86014819A4	\$49.87
272805	10/31/2023	DUKE ENERGY	9100 8662 8623	86628623A4	\$557.82
272805	10/31/2023	DUKE ENERGY	9100 8511 2353	85112353A4	\$43.92
272805	10/31/2023	DUKE ENERGY	9100 8511 3304	85113304A4	\$601.85
272805	10/31/2023	DUKE ENERGY	9100 8511 3776	85113776A4	\$310.43
272805	10/31/2023	DUKE ENERGY	9100 8601 4273	86014273A4	\$104.00
272805	10/31/2023	DUKE ENERGY	9100 8601 4447	86014447A4	\$64.40
272805	10/31/2023	DUKE ENERGY	9100 8605 5503	86055503A4	\$30.79
272806	10/31/2023	EDGARDO RIVERA	9020 DORSEY ST	S802833-04	\$40.63
272807	10/31/2023	EDNA I & ELDER S VILLENA	7116 BARCLAY AVE APT A	BV00039-13	\$122.98
272808	10/31/2023	ERIC FRANCIS THOMAS JR	7457 MONTROSE AVE	BK00141-07	\$176.49
272809	10/31/2023	EXCALIBUR HOMES LLC	6445 SKYLINE CT	S605584-15	\$225.86
272810	10/31/2023	EXCALIBUR HOMES LLC	4673 CHAMBER CT	S906692-06	\$208.52
272811	10/31/2023	FELIX DESIO	4341 MILLWOOD RD	S811689-09	\$234.85
272812	10/31/2023	FORTY SIX HOLDINGS INC	6347 PINE RIDGE DR	EH00006-13	\$31.62
272813	10/31/2023	GCLS CONTRACTING INC	4116 MONONA AVE	WK00561-00	\$42.23
272814	10/31/2023	GINA MARIE LALANE	3240 DELTONA BLVD	S605188-05	\$92.50
272815	10/31/2023	GINGER HUNT	8012 MONTROSE AVE	BK00147-04	\$107.05
272816	10/31/2023	GONZALO ANDRE GALLO CRESPO	15206 COPPER LOOP	VR00089-05	\$184.27
272817	10/31/2023	GOODWIN BROS CONSTRUCTION INC	CORTEZ OAKS BLVD	XX01492-00	\$1,353.40
272818	10/31/2023	HAECCEITY HOLDINGS LLC	6340 DAKOTA DR	HL00449-09	\$92.28
272819	10/31/2023	HAO SUN	2431 AMHERST AVE	S101699-04	\$46.46
272820	10/31/2023	HAYLEY E BUCKMAN	12359 HANLEY DR	S813814-01	\$44.74
272821	10/31/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300A4	\$152.84
272821	10/31/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700A4	\$33.08
272821	10/31/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900A4	\$524.72

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272821	10/31/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200A4	\$545.35
272822	10/31/2023	HUEY P DUNOMES	26382 BERTRAM RD	HL00615-04	\$96.85
272823	10/31/2023	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED	9298	\$1,320.00
272824	10/31/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3138180577	\$374.76
272824	10/31/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	923267469	\$194.22
272824	10/31/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3136666037	\$395.00
272825	10/31/2023	ILE BLUEROCK PROGRAM PORTFOLIO LLC	5204 COURTLAND RD	S904084-05	\$41.36
272826	10/31/2023	INVESTWORKS SOLUTIONS LLC	1436 GOLD RD	S904609-01	\$28.55
272827	10/31/2023	JEFFREY R PROKOP	1290 GODFREY AVE	S103308-07	\$80.15
272828	10/31/2023	JENNY L GARCIA BLANCO	8010 WOODEN DR	FK00637-09	\$169.10
272829	10/31/2023	JESSICA M HOALCRAFT	178 FAIRMONT DR	AV00001-11	\$171.71
272830	10/31/2023	JOHN BARDWELL	5236 RAY DR	WW00281-02	\$133.10
272831	10/31/2023	JONATHAN T VARGO	12167 BATH ST	S912162-04	\$121.83
272832	10/31/2023	JOSE L RENDON	4941 BOBWHITE CT	RM01156-02	\$95.01
272833	10/31/2023	JOSEPHINE A GIGI	3414 DRISTOL AVE	S910619-03	\$245.32
272834	10/31/2023	JUNE MCCARTHY	5322 SPRINGWOOD RD	S903307-06	\$154.87
272835	10/31/2023	JUST PULL IT	DENTAL SVC 10/12/23	1010	\$2,295.00
272836	10/31/2023	KIM CASH	6322 GRAPEWOOD RD	S910183-04	\$119.05
272837	10/31/2023	KRISTINA K SITCLER	16120 BROOKRIDGE BLVD	BK02503-02	\$175.56
272838	10/31/2023	LAURA IRIZARRY	10557 CHALMER ST	S910082-10	\$163.25
272839	10/31/2023	LEWARD LAND HOMES II INC	6331 SHADYDALE AVE	S907330-10	\$41.43
272840	10/31/2023	LEYDA MAYSONET	10340 MUSA RD	S800909-05	\$117.77
272841	10/31/2023	LGI HOMES	29175 FEDORA CIR	TG00186-00	\$85.39
272842	10/31/2023	LGI HOMES	29127 FEDORA CIR	TG00195-00	\$88.67
272843	10/31/2023	LGI HOMES	5250 SAILOR RD	TG00203-00	\$109.07
272844	10/31/2023	LGI HOMES	5230 SAILOR RD	TG00206-00	\$49.92
272845	10/31/2023	LGI HOMES	5224 SAILOR RD	TG00207-00	\$100.52
272846	10/31/2023	LGI HOMES	5194 SAILOR RD	TG00211-00	\$108.99
272847	10/31/2023	LINDSAY LOGAN	1040 FIRWOOD AVE	S103300-04	\$87.59
272848	10/31/2023	LUIS MORAN	35016 FRASER ST	FD00122-12	\$196.43
272849	10/31/2023	LYNDA E APPLGATE	2165 DEGAS LN	S911781-16	\$22.48
272850	10/31/2023	MAIN STREET RENEWAL LLC	8564 SILVERBELL LOOP	SJ00422-05	\$149.22
272851	10/31/2023	MARCIE PRATHER ALFORD	AIRPORT 10/22/23	78769	\$90.00
272852	10/31/2023	MARIO SANTOS	3344 AMBASSADOR AVE	S900918-04	\$109.01
272853	10/31/2023	MARTA & GYORGY PINTYE	1238 MELVILLE AVE	S809310-01	\$32.56
272854	10/31/2023	MELVYN CARRION	10382 VENTURA DR	S806708-02	\$100.92
272855	10/31/2023	METRO STORAGE	3286 BARCLAY AVE	SD00116-00	\$5,946.72
272856	10/31/2023	MICHAEL & NOEMIE VALDEZ	11021 SHEFFIELD RD	S812885-14	\$114.42
272857	10/31/2023	MICHAEL A STRAITE	31187 PARK RIDGE DR	RW00167-13	\$171.94
272858	10/31/2023	MICHELE TREBUS & DUSTIN PALUMBO	4927 AYRSHIRE DR	SL00034-09	\$54.56
272859	10/31/2023	MIRSAD MESINOVIC	14220 SPRING HILL DR	S912555-02	\$57.76
272860	10/31/2023	NANCY KRANACK	4611 LAKE IN THE WOODS DR	LW00013-04	\$7.86

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272861	10/31/2023	NANCY MARGAGLIOTTI	14340 SANDHURST ST	BK01613-07	\$160.11
272862	10/31/2023	NATIONWIDE ABSTRACT LCC	3009 STEPHANIE DR	S805860-02	\$8.97
272863	10/31/2023	NATURE COAST IRRIGATION INC	10/23 IRRIGATION INSP	12046	\$95.00
272864	10/31/2023	NEOMAYA DAVILA	8421 BAY DR	S607399-03	\$555.21
272865	10/31/2023	NILS & LINDA RUNDBERG	11255 MURRAYSVILLE DR	S903550-01	\$2.73
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	6/28/21 GR	21-47199	\$259.68
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	3/16/21 JA	21-16492	\$402.05
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	5/30/19 RC	19-39232	\$216.50
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	6/10/21 CS	21-41977	\$321.67
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	6/24/21 JA	21-45897	\$294.96
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	6/6/23 BC	23-54454	\$395.04
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	4/26/21 HB	21-29925	\$392.90
272866	10/31/2023	OPTIMUM HEALTHCARE REFUNDS	5/21/21 LG	21-36243	\$204.16
272867	10/31/2023	ORCHARD PARK III HOMEOWNERS ASSOC	QTR1 24 MSBU LNDSCP	OCT-DEC23	\$990.00
272868	10/31/2023	PAMELA & WILLIAM PEPE	6151 FABER DR	RL00158-03	\$117.58
272869	10/31/2023	PENNY M CARR	7375 SECOND LOOP AVE	HI01781-05	\$141.29
272870	10/31/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1000	\$4,025.00
272871	10/31/2023	RACHEL FOGARTY	14478 COPELAND WAY	SE00375-07	\$50.55
272872	10/31/2023	RAQUEL L JOHNSON	3288 LEMA DR	S903109-09	\$40.96
272873	10/31/2023	REGINA MAINERI & DONALD ELLERMAN	7343 CLEARMEADOW DR	TB00942-03	\$65.60
272874	10/31/2023	RICHARD L FOSMOEN	2239 CHERRY LAUREL LN	TB00752-05	\$167.28
272875	10/31/2023	RICHARD M MELVIN	9309 CARTHAGE RD	S811993-09	\$175.56
272876	10/31/2023	RICKY L STONEROCK JR	9367 CENTURY DR	S606878-03	\$186.82
272877	10/31/2023	ROBERT SERRANO	4385 MILLWOOD RD	S809451-14	\$203.30
272878	10/31/2023	ROBERT WALKER	15593 LILY WOOD LN	TR00506-05	\$116.55
272879	10/31/2023	ROBYNN HEFFERAN	2421 AINSWORTH AVE	S909464-04	\$92.46
272880	10/31/2023	ROCIO N ABANTO	2047 LAVILLA AVE	S804463-04	\$47.32
272881	10/31/2023	ROGER L BEAM	9075 GALLUP RD	S801945-07	\$56.44
272882	10/31/2023	SFR INVESTMENTS V BORROWER 1 LLC	4706 GLENBURNE DR	SL00155-08	\$110.02
272883	10/31/2023	SHEDZAD ALI	13471 BANNER RD	S907405-02	\$43.99
272884	10/31/2023	STATE ATTORNEYS OFFICE	RMB AMAZON IT SUPP	10-20-23	\$163.32
272885	10/31/2023	STEVE A BOZEMAN	6103 FAIRWAY DR	RM01189-00	\$48.17
272886	10/31/2023	STEVEN A & MICHELLE AANONSEN	12443 LOMBARDY ST	S812780-12	\$15.90
272887	10/31/2023	STUART D CARROLL	33152 PATRICE RD	RD00193-01	\$47.69
272888	10/31/2023	SUNRISE SPRINGS PROPERTIES LLC	12161 SPRING HILL DR	S902708-08	\$49.38
272889	10/31/2023	SUZANNE CORONADO	34317 CORTEZ BLVD APT	RW00442-14	\$95.89
272890	10/31/2023	TAMPA BAY ASSOC OF CODE ENFORCEMENT	23/24 MBRSHIP TBACE	3	\$135.00
272891	10/31/2023	TAMPA SPRING CO	REPAIR UNIT #22136	226325	\$2,901.97
272892	10/31/2023	THE RAWLINGS COMPANY	3/8/21 MS	21-14132	\$256.47
272893	10/31/2023	THOMAS G ENRIGHT	2323 WESTCHESTER BLVD	TP00204-02	\$635.06
272894	10/31/2023	THOMAS GERALD BURKE	AIRPORT 10/21/23	78738	\$90.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272895	10/31/2023	TIFFANY M LOPEZ	3535 PORTILLO RD APT 18	S811459-12	\$6.57
272896	10/31/2023	TIMOTHY ROTH	15131 COPPER LOOP	VR00083-08	\$187.81
272897	10/31/2023	TROY L ROBINSON	5027 TIBURON AVE	S803036-04	\$48.88
272898	10/31/2023	VICTORIA A MARRONE	27263 DALE AVE	HL00073-12	\$86.03
272899	10/31/2023	VICTORIA HEATON&S DEE MELLS GILMORE	383 SPRING HAVEN LOOP	S104262-19	\$219.94
272900	10/31/2023	VIVIAN T CRUZ	3143 CORONET CT	S907238-00	\$16.55
272901	10/31/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9878949602	\$313.64
272902	10/31/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/18-11/17/23 COPIER	5026945967	\$118.21
272902	10/31/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/18-11/17/23 COPIER	5026945966	\$118.21
272902	10/31/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/18-11/17/23 COPIER	5026946540	\$118.21
272903	10/31/2023	WESTBRIDGE FLORIDA PROPERTIES LLC	7300 GROVE RD	BZ00056-02	\$495.92
272904	10/31/2023	WILLIAM & SANDRA MILLER	14170 TROLLMAN ST	S901994-05	\$120.37
272905	10/31/2023	WILLIAM C LINKFIELD	8474 MOONLIGHT AVE	BK02585-01	\$149.33
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766A4	\$45.80
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114A4	\$758.74
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	10092023P1	\$2,278.66
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	10092023P1	\$273.19
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	10092023P1	\$243.97
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	10092023P1	\$252.06
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	10092023P1	\$83.15
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	10092023P1	\$73.78
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	10092023P1	\$378.70
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	10092023P1	\$674.41
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	10092023P1	\$379.46
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	10092023P1	\$35.63
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481A4	\$520.14
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781A4	\$1,947.62
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788A4	\$40.44
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816A4	\$518.94
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817A4	\$464.19

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825A4	\$40.44
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845A4	\$69.75
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848A4	\$69.94
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852A4	\$436.35
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901A4	\$1,668.09
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920A4	\$185.92
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925A4	\$50.52
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930A4	\$172.22
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936A4	\$897.50
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958A4	\$1,077.77
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980A4	\$5,926.77
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301A4	\$239.19
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953A4	\$40.16
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271A4	\$107.21
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363A4	\$47.47
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712A4	\$80.94
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110A4	\$490.92
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	10092023P1	\$909.08
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	10092023P1	\$1,683.39
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	10092023P1	\$54.27
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	10092023P1	\$118.78
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	10092023P1	\$2,205.27
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	10092023P1	\$98.40
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	10092023P1	\$281.31
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	10092023P1	\$168.91
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1693920	10092023P1	\$352.20

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732A4	\$53.11
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774A4	\$76.14
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780A4	\$1,546.37
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789A4	\$75.68
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818A4	\$536.60
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826A4	\$41.18
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843A4	\$83.08
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849A4	\$422.98
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900A4	\$51.35
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921A4	\$386.32
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923A4	\$70.03
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924A4	\$50.15
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926A4	\$113.88
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940A4	\$43.13
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957A4	\$40.16
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976A4	\$63.19
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988A4	\$51.45
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058A4	\$1,125.31
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291A4	\$91.78
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916A4	\$292.29
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117A4	\$454.85
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	10092023P1	\$346.96
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	10092023P1	\$259.93
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	10092023P1	\$1,274.29
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	10092023P1	\$73.78

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	10092023P1	\$733.67
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	10092023P1	\$145.41
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776A4	\$42.38
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787A4	\$40.72
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807A4	\$61.53
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815A4	\$494.71
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819A4	\$294.30
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831A4	\$281.70
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840A4	\$9,570.83
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851A4	\$413.51
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858A4	\$2,542.82
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871A4	\$315.02
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876A4	\$734.98
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877A4	\$477.04
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888A4	\$328.70
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922A4	\$51.54
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928A4	\$50.89
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931A4	\$99.45
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932A4	\$50.34
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935A4	\$46.45
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959A4	\$7,087.52
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967A4	\$53.11
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969A4	\$52.55
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981A4	\$5,470.00
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982A4	\$8,320.43
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	2067575	2067575A4	\$101.94

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445A4	\$40.16
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284A4	\$241.59
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297A4	\$49.14
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617A4	\$267.29
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105A4	\$477.32
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119A4	\$335.08
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	10092023P1	\$281.07
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	10092023P1	\$108.53
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	10092023P1	\$388.71
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798A4	\$90.10
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803A4	\$93.99
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808A4	\$55.52
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859A4	\$68.09
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879A4	\$64.57
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884A4	\$51.45
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933A4	\$56.72
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966A4	\$47.74
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446A4	\$73.46
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190A4	\$68.65
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821A4	\$40.16
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784A4	\$118.58
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441A4	\$330.08
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486A4	\$74.56
272910	10/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562A4	\$63.00
272911	10/31/2023	WRWSA/STATE BOARD OF ADMINISTRATION	FY24 1ST QTR ASSESS	1091	\$9,462.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
272912	10/31/2023	ZOETIS INC	MEDICAL SUPPLIES - NON-CO	9021469360	\$294.12
272912	10/31/2023	ZOETIS INC	MEDICAL SUPPLIES - NON-CO	9021483359	\$195.00
272912	10/31/2023	ZOETIS INC	MEDICAL SUPPLIES - NON-CO	9021494941	\$855.00
I103123F	10/31/2023	HC BCC FLEET MANAGEMENT	09/30 FUEL RECAP	FLT23-131	\$144,916.13
I103123I	10/31/2023	FLEET REPLACEMENT PROGRAM	09/23 FLEET REPLACEMENT	FLT23-130	\$354,217.47
I103123P	10/31/2023	HC VEHICLE MAINTENANCE	09/30 PARTS DIRECT ISSUE	FLT23-132	\$12,003.68
I103123V	10/31/2023	HC VEHICLE MAINTENANCE	09/30 WORK ORDER RECAP	FLT23-129	\$281,147.19
V523337	11/03/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	259684	\$1,033.51
V523337	11/03/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	259684	\$1,009.03
V523337	11/03/2023	ALFRED BENESCH & COMPANY	VULN STUDY: RECOMMENDATIO	259684	\$5,838.89
V523338	11/03/2023	CATHEDRAL CORPORATION	750275 FY 23 TRIM EXP	324195	\$17,892.78
V523339	11/03/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/18/23	355111	\$5,280.00
V523340	11/03/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS36	\$599.87
V523340	11/03/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS37	\$443.13
V523340	11/03/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS39 REV	\$50.38
V523340	11/03/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS40	\$390.82
V523340	11/03/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS32 REV	\$444.81
V523341	11/03/2023	DRMP INC	PROF SVC 8/26-9/29/23	174452	\$12,823.23
V523342	11/03/2023	FLORIDA HANDLING SYSTEMS INC	REPAIR DAMAGED TROLLEY WH	SRVCE124072	\$3,739.76
V523343	11/03/2023	HDR ENGINEERING INC	ENG SVC THRU 9/30/23	1200565229	\$45,827.36
V523344	11/03/2023	HERNANDO COUNTY SHERIFFS OFFICE	HOGAN LEGAL SERVICES	9-30-23	\$7,160.00
V523345	11/03/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-10548 BLYTHVILLE	4004	\$7,500.00
V523345	11/03/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11432 KERRIDALE	4022	\$7,500.00
V523345	11/03/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-13076 TARA ST	3088	\$7,500.00
V523345	11/03/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-13083 SUN RD	4026	\$7,500.00
V523345	11/03/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-6309 NEWMARK ST	4021	\$7,500.00
V523345	11/03/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11593 NORVELL RD	4025	\$7,500.00
V523346	11/03/2023	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820110923	\$1,891.86
V523347	11/03/2023	PAYLESS SEPTIC SEWER AND DRAIN CORP	SUIP-7614 JOMEL DR	TRUSLER	\$7,500.00
V523347	11/03/2023	PAYLESS SEPTIC SEWER AND DRAIN CORP	SUIP-4567 GONDOLIER R	DOHERTY	\$7,500.00
V523348	11/03/2023	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1914562	\$12,358.82
V523349	11/03/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3422300	762003422300	\$1,049.77
V523349	11/03/2023	REPUBLIC SERVICES OF FLORIDA LP	307620080556 3376727	762003376727	\$470.00
V523349	11/03/2023	REPUBLIC SERVICES OF FLORIDA LP	307620080556 3422667	762003422667	\$159.75
V523350	11/03/2023	REV RTC INC	REPAIR #15222	S43571	\$15,265.67
V523351	11/03/2023	TLS SURVEYORS AND MAPPERS INC	SURVEY HAYMAN RD ROW	33409	\$7,200.00
V523352	11/03/2023	WGI INC	75% CONSTRUCTION DOCUMENT	12887	\$4,875.00
V523352	11/03/2023	WGI INC	PRELIMINARY DESIGN PHASE	12887	\$2,235.00
V523544	10/31/2023	AB5 ENTERPRISES	DPW 10/16/23	101034	\$500.00

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523544	10/31/2023	AB5 ENTERPRISES	VACANT LOTS 10/16/23	101034	\$200.00
V523545	10/31/2023	C SPECIALTIES INC	3460AC CAT CARRIERS	13619	\$659.50
V523546	10/31/2023	CLIFFS SEPTIC SERVICES INC	TOILET RTL 9/28-10/25	109759	\$111.40
V523546	10/31/2023	CLIFFS SEPTIC SERVICES INC	TOILET RTL10/26-11/22	110696	\$111.40
V523546	10/31/2023	CLIFFS SEPTIC SERVICES INC	TOILET RTL 9/28-10/25	109758	\$111.40
V523546	10/31/2023	CLIFFS SEPTIC SERVICES INC	TOILET RTL10/26-11/22	110695	\$111.40
V523547	10/31/2023	DEPARTMENT OF JUVENILE JUSTICE	10/23 DJJ COST SHARE	202310-27	\$48,390.50
V523548	10/31/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	518676	\$155.00
V523548	10/31/2023	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	521164	\$295.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593920	\$387.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593921	\$1,260.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593922	\$1,260.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593928	\$360.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593930	\$270.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593931	\$270.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6598511	\$720.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593919	\$936.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6593929	\$810.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6598512	\$288.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6598513	\$1,440.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6598514	\$900.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6598516	\$135.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6606265	\$720.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6606267	\$1,260.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6604540	\$360.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6606266	\$900.00
V523549	10/31/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6606268	\$360.00
V523550	10/31/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	OJQ1YIQ	\$2,380.43
V523550	10/31/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	OJQ1YIQ	\$112.50
V523550	10/31/2023	HEALTH EQUITY INC	GROUP 53548	59GKIYU	\$4,439.00
V523550	10/31/2023	HEALTH EQUITY INC	PA HSA CONTRIBUTION	OJQ1YIQ	\$125.00
V523550	10/31/2023	HEALTH EQUITY INC	GROUP 53548	D1UA4M7	\$2,389.00
V523550	10/31/2023	HEALTH EQUITY INC	GROUP 53548	7MHDD6D	\$1,959.00
V523551	10/31/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 10/13-10/12	IT24-001	\$948.00
V523552	10/31/2023	HERNANDO COUNTY SHERIFF	NOV23-JAIL DETENTION	NOVEMBER 23	\$1,624,496.67
V523552	10/31/2023	HERNANDO COUNTY SHERIFF	NOV23-LAW ENFORCEMENT	NOVEMBER 23	\$4,749,767.75
V523552	10/31/2023	HERNANDO COUNTY SHERIFF	NOV23-JAIL OPERATIONS	NOVEMBER 23	\$219,456.75
V523553	10/31/2023	HERNANDO COUNTY SUPERVISOR OF	NOV 23 ALLOCATION	NOVEMBER 23	\$183,238.70
V523554	10/31/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 10/15/23	13-31005	\$1,034.40
V523554	10/31/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 10/15/23	13-31006	\$620.64
V523554	10/31/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 10/15/23	13-31004	\$1,034.40
V523554	10/31/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 10/15/23	13-31007	\$969.75

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523554	10/31/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 10/8/23	13-30968	\$1,034.40
V523554	10/31/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 10/22/23	13-31045	\$594.78
V523555	10/31/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	41378	\$4,382.15
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10047344	\$178.66
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	30035800	\$1,303.81
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047371	\$116.20
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047391	\$504.68
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047398	\$56.68
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047400	\$62.14
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047401	\$54.18
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047445	(\$270.00)
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047451	\$2,580.00
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047457	\$666.48
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047504	\$615.49
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047516	\$34.22
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047518	\$8,548.62
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047523	\$49.70
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047525	\$272.70
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	30035796	\$366.78
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047474	\$170.14
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047505	\$113.61
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047399	\$200.58
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047403	\$388.96
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047429	\$388.39
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047431	\$337.61
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047454	\$2,643.28
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047473	\$156.18
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047493	\$1,258.00
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047515	\$26.70
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047519	\$27.70
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047406	\$272.70
V523557	10/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047410	\$860.00
V523558	10/31/2023	PAFF LANDSCAPE INC	MOWING SERVICES, CONTRACT	LM-6301	\$555.00
V523559	10/31/2023	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2069339	\$11,999.14
V523559	10/31/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2069340	\$8,974.11
V523559	10/31/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2075066	\$11,200.91
V523559	10/31/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2075768	\$15,464.46
V523559	10/31/2023	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2075065	\$9,824.91
V523559	10/31/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2074925	\$7,900.79
V523560	10/31/2023	THE PITNEY BOWES BANK INC	8000909005107185	10-11-23	\$863.28
V523560	10/31/2023	THE PITNEY BOWES BANK INC	8000909011065989	10-5-23	\$345.91

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523561	10/31/2023	PRISTINE SERVICES LLC	10/23 JANITORIAL SERV	23254	\$821.52
V523562	10/31/2023	RING POWER CORP	10/23 HVY EQ LEASE	13RC09098475	\$19,977.00
V523563	10/31/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4568	\$9,880.00
V523564	10/31/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	24886	\$17,201.88
<b>Summary</b>					<b>\$9,810,389.03</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