

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273696	12/21/2023	ALEXANDER & SHANDLER A ESQUIVEL	4112 RAMONA DR	WK00534-01	\$1,655.80
273697	12/21/2023	AMAZING NATIONAL SERVICES GROUP LLC	11/23 MOWING	21T000025859	\$10,130.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211646	\$196.02
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	AZORA RD. HYDRAULIC SPILL	233512-7	\$21,211.20
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211662	\$102.87
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211667	\$117.45
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	ASPHALTIC CONCRETE FOR HA	233512-6	\$6,485.50
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	ASPHALTIC CONCRETE FOR HA	233512-8	\$2,450.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	MOBILIZATION	233512-8	\$6,500.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	MAINTENANCE OF TRAFFIC	233512-6	\$2,000.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	MAINTENANCE OF TRAFFIC	233512-8	\$1,000.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	MOBILIZATION	233512-6	\$6,500.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	REMOVAL OF ASPHALT	233512-6	\$8,954.00
273698	12/21/2023	ASPHALT PAVING SYSTEMS INC	REMOVAL OF ASPHALT	233512-8	\$6,512.00
273699	12/21/2023	BEACH LAKE SPRINKLER	STN5 BACKFLOW INSPECT	1052-F229369	\$150.00
273700	12/21/2023	BIBLIOTHECA LLC	CLOUD LIB10/1-9/30/24	INV-US70472	\$2,500.00
273700	12/21/2023	BIBLIOTHECA LLC	OCT 23 CLOUD LIBRARY	INV-US70131	\$7,737.38
273700	12/21/2023	BIBLIOTHECA LLC	CLOUDLINK10/1-9/30/24	INV-US70472	\$1,000.00
273700	12/21/2023	BIBLIOTHECA LLC	NOV 23 CLOUD LIBRARY	INV-US71227	\$8,100.94
273701	12/21/2023	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
273702	12/21/2023	BROWN & ASSOCIATES LAW & TITLE PA	24-008 FY21/22 GERSHO	GERSHOWITZ A	\$22,580.00
273703	12/21/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90548304	\$150.50
273704	12/21/2023	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	6P9501	\$130.81
273704	12/21/2023	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	6P9502	\$165.48
273705	12/21/2023	CARL E HECKSHER	PERMIT REFUND 1473505	1473505	\$226.49
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV UTILITY BILLING	387149	\$905.62
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV WEB PAYMENTS AN	387149	\$1,992.39
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	PLUS CENTRAL RECEIPTING A	387149	\$1,424.59
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	MKS SQL ANNUAL MAINTENANC	387149	\$652.89
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	PLUS UTILITY BILLING ANNU	387149	\$6,809.17
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS COMPLIER ANNUAL M	387149	\$2,156.67
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS RUNTIME ANNUAL MA	387149	\$6,088.27
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV CORE ANNUAL MAI	387149	\$2,897.99
273706	12/21/2023	CENTRALSQUARE TECHNOLOGIES LLC	PLUS-COMMUNITY DEV CUSTOM	387149	\$42,461.60
273707	12/21/2023	CENTRISYS CORPORATION	CENTRIFUGE RENTAL	PSI-32488	\$3,400.00
273708	12/21/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS JAIL	148081	\$241.71
273708	12/21/2023	CHARLIES PLUMBING INC	PLUMB RPRS OLD CHOUSE	148045	\$390.00
273709	12/21/2023	CHARTER COMMUNICATIONS	129931801 12/1-12/31	129931801C4	\$157.98
273710	12/21/2023	CHARTER COMMUNICATIONS	166978701 12/1-12/31	166978701C4	\$239.98
273711	12/21/2023	CHARTER COMMUNICATIONS	166978901 12/1-12/31	166978901C4	\$660.83

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273712	12/21/2023	CHARTER COMMUNICATIONS	168735601 12/1-12/31	168735601C4	\$907.43
273713	12/21/2023	CHARTER COMMUNICATIONS	169290201 10/21-11/20	169290201A4	\$89.17
273714	12/21/2023	CHARTER COMMUNICATIONS	169290201 11/21-12/20	169290201B4	\$89.17
273715	12/21/2023	CHARTER COMMUNICATIONS	096643101 12/1-12/31	96643101C4	\$157.00
273716	12/21/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1123 HCSO AD	520032876	\$4,047.95
273717	12/21/2023	CHESTER OKOPSKI JR	10410 HORIZON DR	S802711-00	\$13.24
273719	12/21/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038B4	\$263.45
273719	12/21/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010B4	\$233.79
273719	12/21/2023	CITY OF BROOKSVILLE	1050375010-11	1050375010B4	\$85.27
273719	12/21/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000B4	\$155.00
273719	12/21/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076B4	\$551.50
273719	12/21/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041B4	\$565.46
273719	12/21/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100B4	\$286.35
273719	12/21/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060B4	\$280.86
273719	12/21/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500B4	\$4.66
273719	12/21/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001B4	\$1,930.37
273719	12/21/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000B4	\$194.25
273719	12/21/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000B4	\$44.30
273719	12/21/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031B4	\$1,702.27
273719	12/21/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001B4	\$1,077.33
273719	12/21/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102B4	\$327.00
273720	12/21/2023	CITY OF OCALA	ACCT 563976-228020	12-6-23	\$35.00
273721	12/21/2023	COMCATE SOFTWARE INC	DATA MIGRATION (PAYMENT 6	8230	\$500.00
273721	12/21/2023	COMCATE SOFTWARE INC	EFEEDBACK MANAGER (EFM) E	8230	\$5,788.13
273721	12/21/2023	COMCATE SOFTWARE INC	GI ENTERPRISE EFFECTIVE 1	8230	\$3,573.59
273721	12/21/2023	COMCATE SOFTWARE INC	CODE ENFORCEMENT MANAGER	8230	\$9,019.93
273722	12/21/2023	CREMATION & MEMORIAL SOCIETY OF FL	11/23 CREMATION SVCS	10303	\$210.00
273722	12/21/2023	CREMATION & MEMORIAL SOCIETY OF FL	11/23 CREMATION SVCS	10176	\$50.00
273723	12/21/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	15306862	\$981.92
273724	12/21/2023	DEBORAH BLOOM	8443 CHATSWORTH ST	S804450-02	\$1,440.41
273725	12/21/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 OCT 23	2Y-4415	\$0.96
273730	12/21/2023	DUKE ENERGY	9100 8502 2138	85022138C4	\$20,476.94
273730	12/21/2023	DUKE ENERGY	9100 8502 2683	85022683B4	\$67.43
273730	12/21/2023	DUKE ENERGY	9100 8506 7321	85067321C4	\$5,918.01
273730	12/21/2023	DUKE ENERGY	9100 8506 8249	85068249C4	\$1,566.02
273730	12/21/2023	DUKE ENERGY	9100 8506 8687	85068687B4	\$1,666.48
273730	12/21/2023	DUKE ENERGY	9100 8506 8835	85068835B4	\$158.73
273730	12/21/2023	DUKE ENERGY	9100 8511 1104	85111104B4	\$158.73
273730	12/21/2023	DUKE ENERGY	9100 8511 2064	85112064B4	\$902.70
273730	12/21/2023	DUKE ENERGY	9100 8511 2808	85112808B4	\$286.62

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273730	12/21/2023	DUKE ENERGY	9100 8531 5675	85315675B4	\$74.02
273730	12/21/2023	DUKE ENERGY	9100 8531 7346	85317346B4	\$399.77
273730	12/21/2023	DUKE ENERGY	9100 8551 9386	85519386B4	\$354.40
273730	12/21/2023	DUKE ENERGY	9100 8551 9708	85519708B4	\$1,035.37
273730	12/21/2023	DUKE ENERGY	9100 8552 0397	85520397B4	\$50.00
273730	12/21/2023	DUKE ENERGY	9100 8662 7333	86627333B4	\$69.56
273730	12/21/2023	DUKE ENERGY	9100 8662 7698	86627698B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8662 8441	86628441B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8662 9004	86629004B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8662 9187	86629187B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8662 9731	86629731B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8740 0166	87400166B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8898 6860	88986860B4	\$24.98
273730	12/21/2023	DUKE ENERGY	9101 2873 4123	28734123B4	\$212.82
273730	12/21/2023	DUKE ENERGY	9101 2873 9079	28739079B4	\$116.89
273730	12/21/2023	DUKE ENERGY	9101 4459 6399	44596399B4	\$32.19
273730	12/21/2023	DUKE ENERGY	9101 4786 8594	47868594C4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8506 7008	85067008B4	\$497.05
273730	12/21/2023	DUKE ENERGY	9100 8506 7793	85067793B4	\$274.05
273730	12/21/2023	DUKE ENERGY	9100 8506 9753	85069753B4	\$32.99
273730	12/21/2023	DUKE ENERGY	9100 8511 1261	85111261B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8511 3130	85113130B4	\$1,140.91
273730	12/21/2023	DUKE ENERGY	9100 8511 3479	85113479C4	\$32.42
273730	12/21/2023	DUKE ENERGY	9100 8511 3619	85113619B4	\$398.93
273730	12/21/2023	DUKE ENERGY	9100 8511 3776	85113776C4	\$310.43
273730	12/21/2023	DUKE ENERGY	9100 8512 4042	85124042C4	\$11,606.31
273730	12/21/2023	DUKE ENERGY	9100 8531 6030	85316030B4	\$95.04
273730	12/21/2023	DUKE ENERGY	9100 8531 6379	85316379B4	\$152.59
273730	12/21/2023	DUKE ENERGY	9100 8531 6577	85316577B4	\$190.83
273730	12/21/2023	DUKE ENERGY	9100 8531 6973	85316973B4	\$613.53
273730	12/21/2023	DUKE ENERGY	9100 8531 7908	85317908B4	\$115.88
273730	12/21/2023	DUKE ENERGY	9100 8531 8082	85318082B4	\$75.19
273730	12/21/2023	DUKE ENERGY	9100 8551 9568	85519568B4	\$412.35
273730	12/21/2023	DUKE ENERGY	9100 8662 7896	86627896B4	\$157.91
273730	12/21/2023	DUKE ENERGY	9100 8819 2038	88192038C4	\$1,102.28
273730	12/21/2023	DUKE ENERGY	9101 2873 2866	28732866B4	\$86.27
273730	12/21/2023	DUKE ENERGY	9100 8194 7542	81947542B4	\$574.71
273730	12/21/2023	DUKE ENERGY	9100 8502 2568	85022568B4	\$171.96
273730	12/21/2023	DUKE ENERGY	9100 8506 7925	85067925B4	\$59.71
273730	12/21/2023	DUKE ENERGY	9100 8506 8075	85068075B4	\$1,015.11
273730	12/21/2023	DUKE ENERGY	9100 8506 8364	85068364B4	\$283.97
273730	12/21/2023	DUKE ENERGY	9100 8506 9307	85069307B4	\$54.59

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273730	12/21/2023	DUKE ENERGY	9100 8507 0566	85070566B4	\$221.65
273730	12/21/2023	DUKE ENERGY	9100 8507 0798	85070798C4	\$2,990.59
273730	12/21/2023	DUKE ENERGY	9100 8511 2519	85112519C4	\$713.89
273730	12/21/2023	DUKE ENERGY	9100 8511 3908	85113908C4	\$1,004.63
273730	12/21/2023	DUKE ENERGY	9100 8511 4363	85114363B4	\$116.23
273730	12/21/2023	DUKE ENERGY	9100 8531 6204	85316204B4	\$19,386.81
273730	12/21/2023	DUKE ENERGY	9100 8531 8256	85318256B4	\$142.02
273730	12/21/2023	DUKE ENERGY	9100 8552 1603	85521603B4	\$115.50
273730	12/21/2023	DUKE ENERGY	9100 8605 5149	86055149B4	\$66.57
273730	12/21/2023	DUKE ENERGY	9100 8605 5503	86055503C4	\$135.08
273730	12/21/2023	DUKE ENERGY	9100 8662 7515	86627515B4	\$55.33
273730	12/21/2023	DUKE ENERGY	9100 8662 8079	86628079B4	\$62.62
273730	12/21/2023	DUKE ENERGY	9100 8662 8285	86628285B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8662 8623	86628623C4	\$378.47
273730	12/21/2023	DUKE ENERGY	9100 9090 2821	90902821C4	\$621.47
273730	12/21/2023	DUKE ENERGY	9101 2871 1663	28711663B4	\$124.09
273730	12/21/2023	DUKE ENERGY	9100 8194 7336	81947336C4	\$1,797.62
273730	12/21/2023	DUKE ENERGY	9100 8194 7724	81947724B4	\$654.16
273730	12/21/2023	DUKE ENERGY	9100 8506 9125	85069125C4	\$1,701.30
273730	12/21/2023	DUKE ENERGY	9100 8507 0102	85070102B4	\$45.60
273730	12/21/2023	DUKE ENERGY	9100 8511 1758	85111758B4	\$378.45
273730	12/21/2023	DUKE ENERGY	9100 8511 3304	85113304C4	\$339.53
273730	12/21/2023	DUKE ENERGY	9100 8511 4066	85114066B4	\$121.18
273730	12/21/2023	DUKE ENERGY	9100 8556 5499	85565499C4	\$1,112.60
273730	12/21/2023	DUKE ENERGY	9100 8601 4637	86014637C4	\$23.18
273730	12/21/2023	DUKE ENERGY	9100 8601 4968	86014968C4	\$76.04
273730	12/21/2023	DUKE ENERGY	9100 8603 4102	86034102B4	\$496.72
273730	12/21/2023	DUKE ENERGY	9100 8662 8805	86628805B4	\$39.94
273730	12/21/2023	DUKE ENERGY	9100 8662 9385	86629385B4	\$30.79
273730	12/21/2023	DUKE ENERGY	9100 8663 0312	86630312B4	\$47.22
273730	12/21/2023	DUKE ENERGY	9100 8889 3741	88893741B4	\$767.97
273730	12/21/2023	DUKE ENERGY	9101 2824 9761	28249761B4	\$19.22
273730	12/21/2023	DUKE ENERGY	9101 2873 9251	28739251B4	\$59.36
273731	12/21/2023	EARTHBALANCE CORPORATION	TRIM MANGROVES UNIT PLANT	45872	\$2,025.00
273731	12/21/2023	EARTHBALANCE CORPORATION	BRAZILIAN PEPPER TREE REM	45872	\$5,280.00
273731	12/21/2023	EARTHBALANCE CORPORATION	LEAD TREE REMOVAL & STUMP	45872	\$25,630.00
273731	12/21/2023	EARTHBALANCE CORPORATION	PACKAGING & DISPOSAL OF P	45872	\$60.00
273731	12/21/2023	EARTHBALANCE CORPORATION	MOT OPENING CREW	45872	\$1,250.00
273732	12/21/2023	EBSICO INDUSTRIES INC	PRINT MAGAZINE SUBSCRIPTI	849621	\$4,438.46
273732	12/21/2023	EBSICO INDUSTRIES INC	ALLOCATION FEE, BLANKET L	849621	\$91.20
273733	12/21/2023	EDWARDINE SCHUELKE	1/12/23 VG	23-4038	\$73.37
273734	12/21/2023	ELAINE GRACCHI	1/4/22 EG	22-1153	\$589.50

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273735	12/21/2023	FLORIDA CLINICAL PRACTICE ASSOC INC	10/23 FORENSIC EVALS	112123-1	\$900.00
273736	12/21/2023	FLORIDA DISCOUNT DRUGS	MEDICAL SUPPLIES ORDERED	INV087148	\$66.25
273736	12/21/2023	FLORIDA DISCOUNT DRUGS	MEDICAL SUPPLIES ORDERED	INV087141	\$1,701.60
273737	12/21/2023	FLORIDA MOSQUITO CONTROL ASSOC INC	MEMBERSHIP DUES	FMCA-1207202	\$2,000.00
273738	12/21/2023	FOR FOURS ACRES LODGE	PET BOARD 11/22-11/29	23-0230	\$1,260.00
273739	12/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6309665	\$1,279.50
273739	12/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6315273	\$208.00
273740	12/21/2023	FRANK D'AMBROSIO JR	IMP FEE INT 01525353	1468353	\$1,181.88
273741	12/21/2023	FRANK E ALESSIO	4/16/23 FA	23-37360	\$25.00
273742	12/21/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		\$8.00
273743	12/21/2023	GAS SOUTH LLC	2758676865	275014943930	\$5,016.86
273744	12/21/2023	GERRI DIBARTOLO	228 ROYAL PALM WAY	S809104-03	\$1,480.43
273745	12/21/2023	GOLF AGRONOMICS SUPPLY & HANDLING	TOP DRESSING FOR SPORTS	689891-IN	\$1,554.00
273746	12/21/2023	HACH COMPANY	SUPPLIES, WATER LABORATOR	13822529	\$1,302.58
273747	12/21/2023	HAGERTY CONSULTING INC	DISASTER RECOVERY SVC	12073	\$15,585.00
273748	12/21/2023	HAROLD E LOHRMAN	REIM-LOHRMAN	12-1-23	\$83.89
273749	12/21/2023	HCUD-SOLID WASTE DIVISION	ACCT 285 NOV 23	NOV23285	\$25.41
273750	12/21/2023	HERCULES FENCE COMPANY INC	DELTA WOODS GATE/FENC	2023234	\$68,500.00
273750	12/21/2023	HERCULES FENCE COMPANY INC	PINE ISLAND E GATES	2023250	\$42,500.00
273750	12/21/2023	HERCULES FENCE COMPANY INC	PIONEER PARK GATES	2023234	\$24,400.00
273751	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2021-CA-0718/BILL 115	115	\$214.00
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700B4	\$30.29
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800C4	\$9.19
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300C4	\$318.77
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700C4	\$31.57
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600C4	\$191.99
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402C4	\$41.64
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200C4	\$53.05
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800C4	\$372.40
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700C4	\$34.79
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300C4	\$140.82
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800B4	\$134.00
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801C4	\$179.88
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800C4	\$50.77
273752	12/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500C4	\$134.16
273753	12/21/2023	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY376P	\$75.00
273754	12/21/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3141515784	\$395.00
273754	12/21/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	1123267469	\$933.10
273755	12/21/2023	IMMACULA RICHARDS-ROUSSEAU	1/20/22 IR	22-9023	\$76.81
273756	12/21/2023	JEFFREY D SMITH	3487 TRIGGERFISH DR	HB01946-01	\$1,740.46
273757	12/21/2023	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	252904	\$114,505.88

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273757	12/21/2023	JONES EDMUNDS & ASSOCIATES INC	VAC TRUCK DUMP STATION EN	252904	\$17,433.02
273758	12/21/2023	JOSEPH ROMEO	5/28/23 JR	23-51734	\$25.00
273759	12/21/2023	JOSHUA MITRO	AIRPORT 12/9/23	79468	\$120.00
273760	12/21/2023	JUDY JANSEN	4/15/23 JJ	23-37189	\$116.53
273761	12/21/2023	JUST PULL IT	DENTAL SVC 12/14/23	1014	\$1,795.00
273762	12/21/2023	KEMP RUGE & GREEN LAW GROUP	5/8/23 LW	23-44906	\$150.00
273763	12/21/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	INVOICE 5	\$20.27
273763	12/21/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	INVOICE 5	\$10.79
273763	12/21/2023	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	INVOICE 5	\$42.96
273763	12/21/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	INVOICE 5	\$4,523.33
273763	12/21/2023	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	INVOICE 5	\$698.34
273763	12/21/2023	LUTHERAN SERVICES FLORIDA INC	TRAVEL MILEAGE REIMBURSEM	INVOICE 5	\$170.70
273764	12/21/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-32	\$6,334.83
273765	12/21/2023	MICHAEL C & KAREN A ROWLAND	19422 FOREST GARDEN CT	IA28507-00	\$49.88
273766	12/21/2023	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN1974361	\$1,020.00
273766	12/21/2023	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN1973055	\$340.00
273766	12/21/2023	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN1974419	\$340.00
273767	12/21/2023	NEAR NORTH TITLE GROUP	24-010 FY21/22 MINGES	MINGES K	\$25,000.00
273768	12/21/2023	O&L LAW GROUP P.L.	DED: O&L LAW GROUP PL	PAY376P	\$645.96
273769	12/21/2023	ONIX NETWORKING CORP	GAPPS 11/23-11/24	SIN019022	\$2,620.80
273770	12/21/2023	OS NATIONAL LLC	24-009 FY21/22 TOTH	TOTH A	\$20,000.00
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3027844859	\$48.10
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3028296881	\$515.04
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3027840269	\$342.98
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3027870414	\$227.88
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3027959870	\$652.65
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3028201296	\$890.00
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3028201588	\$59.83
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3027315842	\$1,084.32
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3027450547	\$158.45
273771	12/21/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES - NON-CO	3028297649	\$247.47
273772	12/21/2023	PERRY & UTE SMITH	7437 CLEARMEADOW DR	TB00951-03	\$1,232.49
273773	12/21/2023	PINECREST FUNERAL CHAPEL	10/26/23 TB	2312-2023	\$650.00
273773	12/21/2023	PINECREST FUNERAL CHAPEL	11/7/23 RC	2327-2023	\$650.00
273773	12/21/2023	PINECREST FUNERAL CHAPEL	10/29/23 LC	2316-2023	\$650.00
273774	12/21/2023	PROQUEST LLC	FOLD3-LIBRARY EDITION & H	70818080	\$4,880.00
273775	12/21/2023	PROTECH ROOFING SERVICES LLC	REF ESCROW ACCT 165	165	\$300.00
273776	12/21/2023	QUADMED INC	MEDICAL SUPPLIES ORDERED	246775	\$1,484.60
273777	12/21/2023	RICHARD & CATHERINE ODEA	5017 ELM LEAF DR	IA28261-00	\$64.13
273778	12/21/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	10/8-11/7/23 CPR LE	AR29596	\$210.00
273778	12/21/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR30535	\$18.62

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273778	12/21/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	12/8-1/7/24 CPR LE	AR30535	\$210.00
273778	12/21/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR29596	\$17.01
273779	12/21/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	12/23 ELEVATOR MAINT	41928	\$150.00
273780	12/21/2023	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13023	\$31,239.00
273781	12/21/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY376P	\$100.00
273782	12/21/2023	SAN ANTONIO LUMBER COMPANY INC	PART#65200940 60LB BAGS O	2311-591234	\$3,494.40
273784	12/21/2023	SMARSH INC	SA-3683011/23NTGUARD	INV-138671	\$27.90
273784	12/21/2023	SMARSH INC	SA-36830 11/23NTGUARD	INV-138671	\$1,376.40
273785	12/21/2023	SOS CARE SOLUTIONS LLC	11/23 INTERIM MED DIR	1003	\$5,416.67
273786	12/21/2023	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903157572	\$1,600.09
273787	12/21/2023	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2513	\$285,897.34
273788	12/21/2023	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9205157312	\$63.74
273788	12/21/2023	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9205187925	\$101.45
273788	12/21/2023	STRYKER SALES CORPORATION	PRODUCT # 11576-000080 -	9205187925	\$1,572.50
273788	12/21/2023	STRYKER SALES CORPORATION	PRODUCT # 6500033000 - SM	9205157312	\$9,455.40
273789	12/21/2023	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	1561-245864	\$152.15
273790	12/21/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	351749	\$55.00
273790	12/21/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	351820	\$55.00
273790	12/21/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	351940	\$55.00
273790	12/21/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	351848	\$55.00
273790	12/21/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	351971	\$55.00
273790	12/21/2023	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	351984	\$55.00
273791	12/21/2023	TAMPA BAY REGIONAL PLANNING COUNCIL	DUES 10/23-9/24	10-1-23	\$63,746.24
273792	12/21/2023	TEN-8 FIRE & SAFETY LLC	PF-50Y-100 - PRO-FLOW 5"	1310031600	\$3,241.88
273793	12/21/2023	TFR ENTERPRISES INC	DEBRIS RMVL-IDALIA 23	1801	\$3,636.60
273794	12/21/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		\$17.00
273795	12/21/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9927289901	\$880.65
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	12/18-1/17/24 CPR LE	5027703950	\$118.21
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	COPIES	5027746104	\$17.83
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/23/23 CPR LE	5027458349	\$125.57
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	12/18-1/17/24 CPR LE	5027706609	\$118.21
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	COPIES	5027706609	\$68.54
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	11/19-12/18/23 CPR LE	5027316020	\$128.23
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	10/24-11/23/23 CPR LE	5027458349	\$125.57
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	12/19-1/18/24 CPR LE	5027746104	\$118.21
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	12/8-1/7/24 CPR LE	5027607449	\$139.86
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	COPIES	5027703950	\$46.66
273796	12/21/2023	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, PAGE - BLACK/WHI	5027607449	\$97.49
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	12072023P1	\$2,278.66
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	12072023P1	\$1,683.39

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	12072023P1	\$118.78
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	12072023P1	\$98.40
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	12072023P1	\$281.31
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	12072023P1	\$352.20
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832259	1832259C4	\$49.78
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322C4	\$59.76
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705C4	\$75.77
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734C4	\$130.43
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820C4	\$60.42
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832C4	\$85.96
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847C4	\$213.29
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871C4	\$368.93
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877C4	\$574.06
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945C4	\$62.08
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968C4	\$84.92
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972C4	\$382.71
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987C4	\$5,274.16
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284C4	\$232.71
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310C4	\$131.08
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575C4	\$80.39
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043C4	\$40.00
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	12072023P1	\$909.08
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	12072023P1	\$346.96
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	12072023P1	\$1,274.29
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	12072023P1	\$73.78
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1693902	12072023P1	\$54.27

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	12072023P1	\$733.67
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	12072023P1	\$2,205.27
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	12072023P1	\$388.71
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	12072023P1	\$145.41
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427C4	\$1,269.52
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503C4	\$81.24
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666C4	\$40.35
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673C4	\$165.03
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777C4	\$65.41
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789C4	\$78.45
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805C4	\$143.65
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810C4	\$75.39
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813C4	\$66.06
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825C4	\$40.72
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831C4	\$281.70
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838C4	\$18,939.00
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852C4	\$593.30
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858C4	\$2,542.82
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937C4	\$414.25
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975C4	\$81.05
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272C4	\$582.85
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645C4	\$42.47
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882C4	\$283.02
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	12072023P1	\$273.19
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	12072023P1	\$243.97

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	12072023P1	\$108.53
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	12072023P1	\$252.06
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	12072023P1	\$73.78
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	12072023P1	\$674.41
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	12072023P1	\$379.46
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	12072023P1	\$35.63
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	12072023P1	\$168.91
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361C4	\$94.94
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684C4	\$52.09
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732C4	\$56.99
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793C4	\$73.09
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806C4	\$40.16
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835C4	\$88.26
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836C4	\$64.20
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837C4	\$65.41
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846C4	\$1,801.11
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849C4	\$422.98
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851C4	\$524.95
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860C4	\$42.75
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881C4	\$1,072.97
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939C4	\$80.20
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943C4	\$47.28
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944C4	\$43.96
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946C4	\$62.17
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960C4	\$170.93
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1949961	1949961C4	\$148.74

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984C4	\$67.35
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986C4	\$47.28
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372C4	\$48.77
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079C4	\$497.76
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394C4	\$54.41
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766C4	\$25.24
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	12072023P1	\$259.93
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	12072023P1	\$281.07
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	12072023P1	\$83.15
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	12072023P1	\$378.70
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299C4	\$49.88
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721C4	\$47.56
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794C4	\$80.11
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795C4	\$47.47
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803C4	\$104.53
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833C4	\$89.78
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839C4	\$97.69
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867C4	\$558.06
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882C4	\$2,070.50
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942C4	\$68.46
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951C4	\$67.45
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965C4	\$91.39
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796C4	\$400.84
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268C4	\$49.23
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271C4	\$118.31

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919C4	\$230.12
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708C4	\$138.80
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640C4	\$152.25
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994C4	\$145.31
273800	12/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395C4	\$51.81
273801	12/21/2023	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115151967806	8017417-06	\$6,231.00
273801	12/21/2023	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115225942401	9421496-01	\$3,212.00
273801	12/21/2023	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115119870209	7901691-09	\$3,074.00
273801	12/21/2023	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115119870709	7901713-09	\$4,117.00
V523873	12/21/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	428	\$394.37
V523874	12/21/2023	AXXERION INC	NOV 23 IMPLEMENTATION	INO-230490	\$907.50
V523875	12/21/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE AUG23	OCT 23	\$43,750.00
V523875	12/21/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE NOV23	NOV 23	\$43,750.00
V523875	12/21/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE DEC23	DEC 23	\$43,750.00
V523876	12/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85185266	\$432.40
V523876	12/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85180130	\$109.00
V523876	12/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85181888	\$427.50
V523876	12/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85177364	\$546.00
V523877	12/21/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029377	\$219.38
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355374	\$10,568.70
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355445	\$10,926.00
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355459	\$1,448.37
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355376	\$4,375.00
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355406	\$4,178.20
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355416	\$1,388.35
V523878	12/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/23	355427	\$1,065.96
V523879	12/21/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB64	\$3,183.26
V523880	12/21/2023	DEEB CONSTRUCTION & DEVELOPMENT	SWG LINE-5428 MARINER	HC60	\$14,500.00
V523881	12/21/2023	DEPARTMENT OF JUVENILE JUSTICE	12/23 DJJ COST SHARE	202312-27	\$48,390.50
V523882	12/21/2023	FISERV	11/23 PROCESS CHARGES	90319556	\$253.05
V523883	12/21/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	529803	\$80.00
V523883	12/21/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	529802	\$145.00
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6638376	\$315.00
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6638373	\$720.00
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6638374	\$180.00
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6633967	\$900.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6637610	\$1,170.00
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6638375	\$990.00
V523884	12/21/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6637609	\$1,440.00
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$9,410.83
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$370.02
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,774.88
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		\$8.96
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$1,097.23
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$223.54
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$325.88
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$46,364.70
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$358.75
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$19.80
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,507.93
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$638.39
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$855.12
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$2,125.33
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$57.84
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520		\$3,203.53
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$2,883.55
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		\$308.99
V523885	12/21/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$2,140.56
V523886	12/21/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	58807376	\$81.18
V523886	12/21/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	64618162	\$756.00
V523886	12/21/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	59972235	\$1,775.88
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	488963	\$10.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	490015	\$458.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	491151	\$70.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	491793	\$351.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	491920	\$10.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	488109	\$189.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	488960	\$70.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	489216	\$10.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	489217	\$20.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	491783	\$206.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	488588	\$128.00
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	488653	\$35.50
V523887	12/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	10/23 BOCC ESCROW	489254	\$180.50
V523888	12/21/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS OCT 23	OCT23	\$64,523.33
V523888	12/21/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS DEC 23	DEC23	\$64,523.33
V523888	12/21/2023	HERNANDO COUNTY HEALTH	CNTRD SVCS NOV 23	NOV23	\$64,523.33

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		DEPARTMENT			
V523888	12/21/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM DEC 23	DEC23	\$4,060.00
V523888	12/21/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM NOV 23	NOV23	\$4,060.00
V523888	12/21/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM OCT 23	OCT23	\$4,060.00
V523889	12/21/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		\$316.72
V523889	12/21/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,655.00
V523889	12/21/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V523890	12/21/2023	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV-SEIZED JHCI74	1123ACH	\$50.00
V523890	12/21/2023	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV-SEIZED LKTE42	1123ACH	\$50.00
V523891	12/21/2023	HERNANDO SEPTIC LLC	SUIP-1001 CONCERT AVE	1070	\$7,500.00
V523891	12/21/2023	HERNANDO SEPTIC LLC	SUIP-11459 ADELIA ST	1068	\$7,500.00
V523891	12/21/2023	HERNANDO SEPTIC LLC	SUIP-5513 NEWMARK ST	1069	\$7,500.00
V523892	12/21/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 12/3/23	13-31275	\$1,603.32
V523892	12/21/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 12/3/23	13-31273	\$1,015.01
V523893	12/21/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-9288 PICKENS ST	4036	\$7,500.00
V523893	12/21/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-6415 HILLVIEW RD	4037	\$7,500.00
V523894	12/21/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 11/1-11/30/23	20231130	\$129.65
V523895	12/21/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$768.50
V523895	12/21/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048212	\$430.00
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048227	\$1,720.00
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048216	\$289.51
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048179	\$679.76
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048196	\$131.22
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048219	\$26.70
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048197	\$27.70
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048200	\$171.07
V523896	12/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048210	\$1,559.96
V523897	12/21/2023	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#4	\$359,813.67
V523897	12/21/2023	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#4	(\$17,990.67)
V523898	12/21/2023	PAFF LANDSCAPE INC	TRASH/DEBRIS REMOVAL AND	LM-23337	\$1,507.11
V523898	12/21/2023	PAFF LANDSCAPE INC	MOWING SERVICES, CONTRACT	LM-23337	\$185.00
V523899	12/21/2023	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6323	\$574.00
V523899	12/21/2023	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6331	\$397.00
V523899	12/21/2023	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6294	\$3,965.00
V523899	12/21/2023	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6337	\$554.00
V523900	12/21/2023	THE PITNEY BOWES BANK INC	8000909011065989	12-5-23	\$254.94
V523901	12/21/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SV THRU 11/30/23	31398	\$5,710.00
V523901	12/21/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 11/23	31396	\$3,267.75

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523902	12/21/2023	RECYCLING SERVICES OF FLORIDA INC	REF ESCROW ACCT 1600	1600	\$1,200.00
V523903	12/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620080556 3438858	762003438858	\$1,198.49
V523903	12/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3438705	762003438705	\$1,049.77
V523904	12/21/2023	REV RTC INC	EPO TO REPAIR DAMAGE TO M	S43710	\$5,686.50
V523905	12/21/2023	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WC9272649	\$178.16
V523906	12/21/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE		\$242.07
V523907	12/21/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	924376	\$602.12
V523908	12/21/2023	SAULNIER ENTERPRISES INC	NOV 23	6352	\$2,150.00
V523908	12/21/2023	SAULNIER ENTERPRISES INC	DEC 23	6356	\$2,150.00
V523909	12/21/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-87 PNR PK B	PAYREQ#3	\$22,606.80
V523909	12/21/2023	SEGGIE CUSTOM BUILDERS LLC	23-C00026 HP PKL BALL	PAYREQ#3	\$3,334.11
V523909	12/21/2023	SEGGIE CUSTOM BUILDERS LLC	23-C00026 REL RETNG	PAYREQ#3	\$3,417.40
V523909	12/21/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-87 REL RETN	PAYREQ#3	\$4,789.57
V523910	12/21/2023	STATE ALARM INC	11/23 MONITORING	241004	\$52.50
V523910	12/21/2023	STATE ALARM INC	11/23 MONITORING	241005	\$62.50
V523910	12/21/2023	STATE ALARM INC	11/23 MONITORING	241006	\$62.50
V523910	12/21/2023	STATE ALARM INC	12/23 MONITORING	241020	\$52.50
V523910	12/21/2023	STATE ALARM INC	12/23 MONITORING	241021	\$62.50
V523910	12/21/2023	STATE ALARM INC	11/23 MONITORING	241007	\$62.50
V523910	12/21/2023	STATE ALARM INC	12/23 MONITORING	241023	\$62.50
V523910	12/21/2023	STATE ALARM INC	12/23 MONITORING	241022	\$62.50
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	4644B	\$250.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	4645A	\$175.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4635A	\$586.30
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4636B	\$586.30
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4645A	\$488.93
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4635A	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4644B	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4636B	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4635A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4645A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4635A	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4636B	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4644B	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	4644B	\$150.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4635A	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4636B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4645A	\$98.40

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4635A	\$342.35
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4644B	\$342.35
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4635A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4636B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4645A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	4635A	\$100.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	4644B	\$100.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	4645A	\$100.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	4635A	\$175.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	4636B	\$175.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4636B	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4636B	\$488.93
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4636B	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4645A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4635A	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4644B	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4645A	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4636B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4645A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4636B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4636B	\$603.73
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4635A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4636B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	4635A	\$150.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4636B	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4635A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4636B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4645A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4636B	\$342.35
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4645A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4644B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	4645A	\$250.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	4644B	\$175.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4635A	\$195.78

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4636B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4635A	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4635A	\$488.93
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4644B	\$488.93
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4645A	\$146.58
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4635A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4635A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4636B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4635A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4644B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4635A	\$603.73
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4644B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4645A	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	4636B	\$150.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	4645A	\$150.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4636B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4635A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4635A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4644B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4645A	\$342.35
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4635A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	4636B	\$100.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	4635A	\$250.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	4636B	\$250.00
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4644B	\$586.30
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4645A	\$586.30
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4644B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4645A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4644B	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4645A	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4636B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4645A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4645A	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4644B	\$603.73
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4645A	\$603.73
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4644B	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4645A	\$244.98
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4635A	\$98.40

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4644B	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4645A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4645A	\$98.40
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4636B	\$195.78
V523911	12/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4636B	\$98.40
V523912	12/21/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	292226	\$7,671.58
V523912	12/21/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	292226	\$87,327.27
V523913	12/21/2023	VERIZON WIRELESS	322243115-00001 12/1	9950589509	\$1,876.58
V523914	12/21/2023	VULCAN INC	CATEGORY (C) SIGN BRACKET	R39912	\$4,125.00
V523915	12/21/2023	WEX BANK	0496001443936	93714168	\$45,090.84
V523916	12/21/2023	WGI INC	75% CONSTRUCTION DOCUMENT	15001	\$2,437.50
V523917	12/21/2023	WITMER PUBLIC SAFETY GROUP INC	GROVES DIVIDER PANEL 20'	INV352258	\$153.35
V523918	12/21/2023	WITT OBRIENS LLC	IDALIA PRF FEE OCT23	507-006450	\$15,151.34
Summary					\$2,393,665.24

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