

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274415	01/30/2024	MARK ALLEN J & BRITTANY C SMITH	27033 WAKEFIELD DR	HL00704-02	\$239.28
274416	01/30/2024	8109 DELLROSE LLC	8109 DELLROSE AVE	BK00983-06	\$125.19
274417	01/30/2024	A A DRYWALL REPAIR INC	7024 SPRING HILL DR	S601490-05	\$114.26
274418	01/30/2024	ABIGAL L & HANNAH J FOGEL	5188 MONTFORD CIR	S608597-02	\$89.33
274419	01/30/2024	ADEA L KLEINOTA	15621 BROOKRIDGE BLVD	BK00043-07	\$134.96
274420	01/30/2024	ADRIAN GOODWIN	13271 WEATHERSTONE DR	AV00211-03	\$116.37
274421	01/30/2024	ALAN A TAYLOR	13365 BARKINGSIDE PL	AV00382-03	\$88.61
274422	01/30/2024	ALAN LEE SCOTT	8057 PICKETTS CT	RH00673-04	\$309.98
274423	01/30/2024	ALEENA TAFOYA	8313 FOREST OAKS BLVD	FK00298-05	\$162.02
274424	01/30/2024	ALEXANDER J DELORIE	393 ALPINE THISTLE DR	TR00543-04	\$100.90
274425	01/30/2024	ALEXIS RUSSELL	7000 PINEHURST DR	S600730-01	\$208.00
274426	01/30/2024	ALISA L WOLFE	2484 AYERSWOOD DR	GR00752-01	\$165.07
274427	01/30/2024	ALTON A ADAMS	1516 MEADOW LARK RD	S804202-08	\$103.62
274428	01/30/2024	AMANDA N HOGSETT	9315 SWISS RD	S102562-01	\$44.26
274429	01/30/2024	ANAND DEV SINGH	12517 GROVELAND ST	S912465-01	\$189.58
274430	01/30/2024	ANDREA BORELLI	10296 NORWICK ST	S810807-07	\$116.68
274431	01/30/2024	ANDREW M PUNGRATZ	5523 NEWMARK ST	S608003-06	\$123.69
274432	01/30/2024	ANGELICA DONATO	6202 PIEDMONT DR	S601878-12	\$81.28
274433	01/30/2024	ANNAMARIE M & MICHAEL W BERG JR	14480 WHITEWATER WAY	IA28853-00	\$53.83
274434	01/30/2024	ANTHONY J ALTIERI & SARA MCDONNELL	175 BROFIELD ST	IA28771-00	\$60.60
274435	01/30/2024	ANTHONY N & KRISTIN M BRIENZA	15110 TRAVERSE LN	SE00227-09	\$49.34
274436	01/30/2024	ANTHONY P RULE	10322 HEMLOCK ST	S809250-05	\$174.20
274437	01/30/2024	ANTHONY SANTABARBARA	10110 LANGAN ST	S814089-00	\$43.38
274438	01/30/2024	ARLENE M RUDOLPH	5172 HABERMAN DR	CL00249-09	\$213.71
274439	01/30/2024	ARLYNE P YEAW	7467 EASTERN CIRCLE DR	HI01300-02	\$145.40
274440	01/30/2024	ASA INDOUNITED LLC	4449 COLLINS RD	S600380-05	\$149.18
274441	01/30/2024	ASHLEY FOX & DUSTIN PELHAM	5300 AZALEA CIR	RM00371-02	\$15.65
274442	01/30/2024	ASTA PROPERTIES LLC	4275 ELWOOD RD	S909016-11	\$45.93
274443	01/30/2024	BEATRICE DE LUCA	1312 LEEWARD AVE	S102778-15	\$43.12
274444	01/30/2024	BECKY JACKS LLC	7132 PISTACHIO ST	WH00038-03	\$111.73
274445	01/30/2024	BETH L ANSLOW	5429 MARINER BLVD	S909674-15	\$85.97
274446	01/30/2024	BETTY A DIRAMIO	325 MALCOLM AVE	S606504-10	\$116.81
274447	01/30/2024	BEVERLY A JAMES	7447 FLYWAY DR	RO00348-21	\$25.00
274448	01/30/2024	BLACKWATER CONSTRUCTION SERVICES LL	3451 SHOAL LINE BLVD - HY	XX01656-00	\$1,729.29
274449	01/30/2024	BONNYE M JOHNSON	7015 CRESTED ORCHID DR	RW01028-01	\$11.49
274450	01/30/2024	BRAEWOOD ESTATES LLC	29154 HECKLEMAN ST	BW00020-12	\$156.88
274451	01/30/2024	BRANDON BEEMAN & KAYLYN MURPHY	30175 BOONIE RD	TG00081-01	\$158.31
274452	01/30/2024	BRANDYWINE HOMES USA LLC	10274 DUNKIRK RD	S802443-04	\$119.70
274453	01/30/2024	BRENDAN J BLANCHARD	8382 INDIAN LAUREL LN	SJ00363-02	\$52.21
274454	01/30/2024	BRENT M & ANGELA L HINTON	655 ALPINE THISTLE DR	TR00600-05	\$216.72
274455	01/30/2024	BRIAN E PFISTER	6156 WAYCROSS DR	S602528-02	\$49.14

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274456	01/30/2024	BRIAN P FISHER	13058 LINZIA LN	PP00966-02	\$47.09
274457	01/30/2024	BRLN LLC	12166 KILLIAN ST	S810194-13	\$47.25
274458	01/30/2024	BURGESS CIVIL LLC	31064 WILLOW BANK AVE	XX01671-00	\$1,757.55
274459	01/30/2024	CABINET WAREHOUSE PLUS INC	10490 DUNKIRK RD	S607047-04	\$27.09
274460	01/30/2024	CABINET WAREHOUSE PLUS INC	1454 MARINER BLVD	S904678-01	\$42.18
274461	01/30/2024	CABINET WAREHOUSE PLUS INC	2091 GOLD RD	S908453-01	\$6.69
274462	01/30/2024	CAITLIN C BYRNE & VINCENT VARRONE	4150 PORTILLO RD APT 28	S811075-06	\$192.28
274463	01/30/2024	CALVIN FIGUEROA	3354 DORIAN AVE	S607216-10	\$104.71
274464	01/30/2024	CAMILLE CRUZ	5043 MOCKINGBIRD DR	RM00818-10	\$46.76
274465	01/30/2024	CAMRYN A CARDULLO	255 SPRING HAVEN LOOP	S103530-09	\$178.78
274466	01/30/2024	CARL J MAESTRE	5067 HARBINGER RD	S811955-11	\$117.88
274467	01/30/2024	CARLIS M HELTON	7094 BARCLAY AVE APT D	CC00004-29	\$224.23
274468	01/30/2024	CARMEN I OTERO	10463 CHALMER ST	S807002-03	\$170.80
274469	01/30/2024	CAROL A RAO	7257 ARBORDALE DR	WW01394-02	\$142.26
274470	01/30/2024	CAROL KLAUS	7292 BERWICK WAY	RH00824-07	\$169.75
274471	01/30/2024	CATHERINE AREZ	5535 FAIRWAY DR	RM00142-04	\$53.74
274472	01/30/2024	CATHERINE RUDDY	8139 OMAHA CIR	S600160-09	\$221.59
274473	01/30/2024	CECILIA PAIVA RAMOS	3476 GULFVIEW DR	HB00514-08	\$130.63
274474	01/30/2024	CENTURY COMPLETE W FL 8207	11058 JACKDAW RD	RH00931-00	\$36.44
274475	01/30/2024	CHARLENE C BONO	6068 PINEHURST DR	S605638-10	\$44.95
274476	01/30/2024	CHARTED COURSE REALTY GROUP LLC	3766 BRAMBLEWOOD LOOP	SL01243-09	\$376.26
274477	01/30/2024	CHERYL Y JONES	7872 FLORAL DR	RR00280-04	\$12.01
274478	01/30/2024	CHRISTIAN B CORDOVA & SALCE FLORES	14542 WHITEWATER WAY	IA28630-00	\$80.21
274479	01/30/2024	CHRISTINA J FREY	8510 SOUTHERN CHARM CIR	SJ00108-07	\$166.96
274480	01/30/2024	CHRISTINA M GOODWIN	7427 KILBRIDE CT	RH00788-05	\$134.27
274481	01/30/2024	CHRISTINE L PRESTON	142 DARNELL AVE	S606142-04	\$33.53
274482	01/30/2024	CITRAVEST MANAGEMENT LLC	27033 ANTHONY AVE	HL00670-05	\$233.87
274483	01/30/2024	CITRAVEST MANAGEMENT LLC	27033 WAKEFIELD DR	HL00704-03	\$232.62
274484	01/30/2024	CLIFFORD D JEWELL	4407 FLEXER DR	HB01767-03	\$158.90
274485	01/30/2024	COREY S RUSH	150 BRAMWELL ST	IA29189-00	\$387.60
274486	01/30/2024	CORTEZ PHYSICIANS LLC	15205 CORTEZ BLVD	MC00057-00	\$359.53
274487	01/30/2024	CRAIG ELLQUIST	8426 DORA ST	S801014-02	\$90.30
274488	01/30/2024	D R HORTON	2344 WATERFALL DR	S814093-00	\$4.95
274489	01/30/2024	DANIEL M MOTTER	27159 WAKEFIELD DR	HL00184-19	\$202.49
274490	01/30/2024	DANIEL OYOLA	7282 POND CIR	S700115-18	\$134.79
274491	01/30/2024	DANIEL S & JENNY N GIAMETTA	2481 WHITEWOOD AVE	S903496-03	\$97.24
274492	01/30/2024	DANIELLE N RODRIGUEZ	4346 BLUEWATER AVE	S604145-16	\$117.32
274493	01/30/2024	DAVID & MARYANN SULIK	7424 ROYAL OAK DR	LW00063-02	\$4.32
274494	01/30/2024	DAVID ROSENTHAL	9959 DOMINGO DR	DG00064-06	\$40.77
274495	01/30/2024	DEANNA L PARRISH	7113 POTENTILLA CT	RW00671-08	\$131.79
274496	01/30/2024	DEANNA M WILSON	9396 SOUTHERN BELLE DR	GL00173-07	\$189.07
274497	01/30/2024	DEBRA HAYNES	14376 MIRANNA ST	BK01258-03	\$63.10

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274498	01/30/2024	DEMARIA MONIQUE STANTON	11110 UPTON ST	S807262-05	\$119.95
274499	01/30/2024	DENNIS PROPERTY MANAGEMENT	7452 CANTERBURY ST	S607642-22	\$232.41
274500	01/30/2024	DEVON D MORGAN	8410 INDIAN LAUREL LN	SJ00375-04	\$149.55
274501	01/30/2024	DIOSLEIDYS CASTILLO MENDOZA	10305 USHER ST	S808991-05	\$16.32
274502	01/30/2024	DONALD E MCKENZIE	7404 PHILATELIC DR	FK00251-15	\$144.77
274503	01/30/2024	DONNA J MCCLOSKEY	12277 BONVIEW LN	S903537-02	\$46.58
274504	01/30/2024	DORIS M LEFLER	12528 GULLIVER RD	S911484-09	\$115.16
274505	01/30/2024	DOUGLAS & GLORIA DU PONT	10306 WALTON ST	S808610-07	\$230.67
274506	01/30/2024	E TELEQUOTE INSURANCE INC	2180 AMERICAN FLYER WAY	AC00107-05	\$79.80
274507	01/30/2024	EDIL E CARIAS	7418 MOHAWK TRL	WK00412-16	\$48.09
274508	01/30/2024	EL TRIO PROPERTIES INC	2517 EUNICE AVE	S906548-01	\$31.88
274509	01/30/2024	ELISHA K WILLIAMSON	9694 SOUTHERN BELLE DR	GL01345-10	\$177.46
274510	01/30/2024	ELIZABETH MELENDEZ	200 BRAMWELL ST	IA28631-00	\$80.21
274511	01/30/2024	ELIZABETH PEREZ & REYNAL URQUIOLA	7055 WINDMERE RD	RW00343-02	\$32.93
274512	01/30/2024	ELLA W HOSEA	15405 STONE HOUSE DR	TR00865-05	\$148.66
274513	01/30/2024	ERIC C BOOTH	4131 TREIMAN BLVD	RC00032-03	\$112.34
274514	01/30/2024	ESTATE OF JAMIE L WILSON	11126 TILBURG ST	S812554-04	\$136.98
274515	01/30/2024	EVERY NEW DAY GROUP LLC	11255 MURRAYSVILLE DR	S903550-02	\$76.09
274516	01/30/2024	EXCALIBUR HOMES LLC	4457 CHAMBER CT	S102376-13	\$39.16
274517	01/30/2024	EXCALIBUR HOMES LLC	10419 KEYSTONE ST	S803774-05	\$114.28
274518	01/30/2024	EXCALIBUR HOMES LLC	11123 MONARCH ST	S906506-04	\$120.74
274519	01/30/2024	FELICIA & DARLENE TONGUE	30124 BOONIE RD	TG00043-01	\$158.09
274520	01/30/2024	FITNESS24 OF RIDGE MANOR	31182 CORTEZ BLVD	SP00017-05	\$202.11
274521	01/30/2024	FRANKLIN D MARKS	4173 SURFSIDE CIR	S602117-00	\$110.31
274522	01/30/2024	FTX HEALTH AND FITNESS	9246 CORTEZ BLVD	C812090-01	\$192.92
274523	01/30/2024	FULIV PALM COURT LLC	10490 CHALMER ST APT 1	S811927-04	\$153.46
274524	01/30/2024	GARY & LYNDA STANTON	12146 PITCAIRN ST	PG01016-13	\$181.30
274525	01/30/2024	GEORGE D JOHNSON III	358 HAMPSHIRE AVE	S603670-02	\$42.80
274526	01/30/2024	GIBBS A REGISTER	VESPAR WAY	XX01701-00	\$1,802.80
274527	01/30/2024	GINA M FALESE	7822 HOLIDAY DR	S603623-06	\$35.47
274528	01/30/2024	GIOVANNI GOLISANO	8099 RHANBUOY RD	BM00910-11	\$250.64
274529	01/30/2024	GLENN R & ANNA E WORLEY	34929 FRASER ST	FD00080-08	\$101.82
274530	01/30/2024	GREGORY E & ELIZABETH A MOORE	9438 MISSISSIPPI RUN	GL00090-11	\$134.52
274531	01/30/2024	GREGORY SZCZYGIEL	9460 HAYWARD RD	S103370-11	\$27.57
274532	01/30/2024	GREGORY V JOHNSON	5560 BAFFIN CIR	S607579-10	\$34.02
274533	01/30/2024	HARRY S KECK	5092 ABBONMARSH CIR	HO00132-03	\$116.68
274534	01/30/2024	HASSAN MOUSSAIF	4521 CHAMBER CT	S906288-06	\$59.58
274535	01/30/2024	HERNANDO COUNTY FIRE RESCUE	3445 BOB HARTUNG CT	C602105-00	\$69.58
274536	01/30/2024	HERNANDO COUNTY FIRE RESCUE DI	9490 ELDRIDGE RD	C812078-00	\$121.58
274537	01/30/2024	HILLS HOMES TAMPA LLC	8183 OMAHA CIR	S103161-12	\$172.18
274538	01/30/2024	HOME BUYERS OF HERNANDO COUNTY LLC	7068 TARRYTOWN DR	S600813-06	\$166.17

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274539	01/30/2024	HUYEN T VU	3375 MINNOW CREEK DR	HB00927-18	\$146.81
274540	01/30/2024	IH6 PROPERTY FLORIDA LP	11545 LAVENDER LOOP	IA29000-00	\$663.55
274541	01/30/2024	ILE BLUEROCK PROGRAM PORTFOLIO LLC	6099 COLCHESTER AVE	S810063-05	\$41.97
274542	01/30/2024	JACKIE D MISIURA	5117 JULIET CT	S602313-03	\$20.16
274543	01/30/2024	JAIME M & TIMOTHY A POGAR JR	9314 FRENCH QUARTERS CIR	GL00032-09	\$250.92
274544	01/30/2024	JAMES A & CHRISTINE K ANDERSON	1080 VISTA FINA CT	S803068-04	\$148.09
274545	01/30/2024	JAMES D KERN	7120 CASCADE ST	S602954-12	\$170.02
274546	01/30/2024	JAMES H PAYNTER	4415 COLLINS RD	S602205-01	\$97.18
274547	01/30/2024	JAMES MANIATIS	3359 SHOAL LINE BLVD	HC00028-03	\$189.19
274548	01/30/2024	JAMI L FERGUSON	14611 NAIMISHA LOOP	S911827-14	\$307.68
274549	01/30/2024	JAMIE L ANDERSON	3197 GIBSON AVE	S912582-01	\$1.64
274550	01/30/2024	JAMIE OLENDER	6254 COVEWOOD DR	S902330-07	\$70.17
274551	01/30/2024	JANE E & GREGORY T TERRELL	387 QUANE AVE	S905637-02	\$63.84
274552	01/30/2024	JASON A PINNER & MEGAN M TORRES	220 BRAMWELL ST	IA28772-00	\$60.60
274553	01/30/2024	JASON L KUPRANOWICZ	9094 HIGHPOINT BLVD	HI02016-03	\$141.47
274554	01/30/2024	JEFFREY E & VIVIANA E SANFILIPPO	14261 MONTCLAIR DR	BK02428-02	\$203.74
274555	01/30/2024	JEFFREY EATON & TAMMY BRUNET	3332 LAMBERT AVE	S807184-03	\$94.44
274556	01/30/2024	JEFFREY J SMITH	34940 FRASER ST	FD00135-07	\$118.14
274557	01/30/2024	JEREMY L PRITCHARD	3373 HARROW RD	S605543-02	\$62.31
274558	01/30/2024	JERZY G LACH	27051 FRAMPTON AVE	HL00094-17	\$162.26
274559	01/30/2024	JESSICA & JOSEPH SHINABERRY	6492 CEDAR SIDE AVE	RW00149-05	\$214.19
274560	01/30/2024	JESSICA RIVERA	4461 KEYES AVE	S600198-03	\$222.12
274561	01/30/2024	JHERIKA NIEDZWIECKI	1362 GILES AVE	S810434-06	\$113.21
274562	01/30/2024	JLCB LLC	10498 CLINGMAN ST	S810165-04	\$41.00
274563	01/30/2024	JOAN D PULS	4059 CASA CT	HB02062-02	\$165.03
274564	01/30/2024	JOANNA M SANABRIA	9390 MISSISSIPPI RUN	GL00479-12	\$186.19
274565	01/30/2024	JOEL P MONTES	14295 PABLO BLVD	S911773-20	\$214.13
274566	01/30/2024	JOEY R MENDOZA	451 EDGEHILL AVE	S100470-01	\$185.78
274567	01/30/2024	JOHN JAMES DORSEY	3264 MONTANO AVE	S902324-11	\$7.67
274568	01/30/2024	JOHN MUTONE	1331 IVYDALE RD	S602657-03	\$57.18
274569	01/30/2024	JOHN PAUL MUMAW	15431 EASTWOOD TRL	SE00113-04	\$44.83
274570	01/30/2024	JOHN WILSON & DENISE KAVANAGH	4193 GLADE RD	S605557-02	\$96.10
274571	01/30/2024	JOLENE SMITH	6344 PINE RIDGE DR	EH00013-07	\$37.06
274572	01/30/2024	JORDAN WAGNER	4000 BLUEFISH DR	HB01292-03	\$125.25
274573	01/30/2024	JORGE ROSA	11046 MONTCALM RD	S805092-08	\$105.81
274574	01/30/2024	JOSE COLLADO	6354 ENTERPRISE DR	HL00608-01	\$260.58
274575	01/30/2024	JOSE L FLORES	10261 CARRIN RD	S803686-10	\$34.78
274576	01/30/2024	JOSEPH ANTON & TATIANA MIRONENKO	285 WOODSTREAM WAY	S813268-02	\$148.85
274577	01/30/2024	JOSEPH F & DEBRA L FEMMINELLA	1414 WHITEWOOD AVE	S103666-11	\$104.72
274578	01/30/2024	JOSEPH GENTILE	1073 LARKIN RD	S100387-06	\$255.68
274579	01/30/2024	JOSEPH MCWHORTER	3842 BRAEMERE DR	SL00375-08	\$78.68
274580	01/30/2024	JOSEPH RAYBORN	9768 SCEPTER AVE	BK01905-02	\$44.57

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274581	01/30/2024	JOSHUA A LYNN	27332 FLAGLER AVE	HL00055-09	\$93.18
274582	01/30/2024	JOSHUA T CAPLINGER	2036 DELTONA BLVD	S605692-05	\$47.38
274583	01/30/2024	JUAN A AULET	8039 EASTERN CIRCLE DR	HI00387-17	\$201.79
274584	01/30/2024	JUAN CARLOS ESPINOSA	13395 AMANDA AVE	S908204-11	\$103.24
274585	01/30/2024	JUSTIN A WAGNER	35016 FRASER ST	FD00122-13	\$136.47
274586	01/30/2024	JUSTIN ANDREWS	1473 IVYDALE RD	S811884-04	\$33.17
274587	01/30/2024	KAELA M & SHAWN A RIO TUCKER	199 BROFIELD ST	IA28773-00	\$60.60
274588	01/30/2024	KAREN S ARNETT	3265 LIFEBOAT LN	WD00032-05	\$234.82
274589	01/30/2024	KARISSA B TALLADA	9163 BLAINE RD	S810126-02	\$105.76
274590	01/30/2024	KATHLEEN WALKER	13474 TEABERRY LN	SL00005-06	\$185.41
274591	01/30/2024	KAYLA R KRUM	13048 LOLA DR	S804680-04	\$78.87
274592	01/30/2024	KEITH P KOURAFAS	10288 NORWICK ST	S103654-10	\$113.78
274593	01/30/2024	KENNETH BURT & ALYCE KENDALL	12376 FAIRWAY AVE	HI01910-04	\$124.39
274594	01/30/2024	KENNETH E JOHNSON	11072 KEENE ST	S812095-09	\$115.99
274595	01/30/2024	KENNETH L BODE	7385 FIRST CIRCLE DR	HI00168-07	\$201.12
274596	01/30/2024	KEVIN R SISTRUNK	1136 BURGUNDY CT	EN00005-01	\$63.37
274597	01/30/2024	KEVIN RAMIREZ	11252 GIFFORD DR	S103981-15	\$98.48
274598	01/30/2024	KEVIN W HARVEY	13513 PADDINGTON WAY	AV00572-04	\$193.37
274599	01/30/2024	KILLIAN REALTY INVESTMENTS LLC	12424 KILLIAN ST	S906798-05	\$163.24
274600	01/30/2024	KODA BAY LLC	11116 LIBBY RD	C102165-04	\$205.39
274601	01/30/2024	KRISHNAD D VALJEE	4448 GEVALIA DR	HO00104-04	\$22.53
274602	01/30/2024	KRISTINE R LORD	8112 DARTS ST	WH00096-04	\$29.12
274603	01/30/2024	LAURA E ZEPEDA	7261 POND CIR APT B	S605755-13	\$218.20
274604	01/30/2024	LENNAR HOMES INC	11551 LAVENDER LOOP	VE00002-00	\$175.27
274605	01/30/2024	LENNAR HOMES INC	67 RAIN LILY AVE	VE00017-00	\$16.57
274606	01/30/2024	LENNAR HOMES INC	11565 LAVENDER LOOP	VE00025-00	\$40.63
274607	01/30/2024	LENNAR HOMES INC	102 ROSE BUD LN	VE00028-00	\$21.58
274608	01/30/2024	LENNAR HOMES INC	11573 LAVENDER LOOP	VE00029-00	\$120.22
274609	01/30/2024	LENNAR HOMES INC	11591 LAVENDER LOOP	VE00030-00	\$85.42
274610	01/30/2024	LENNAR HOMES INC	11603 LAVENDER LOOP	VE00031-00	\$14.80
274611	01/30/2024	LENNAR HOMES INC	85 ROSE BUD LN	VE00038-00	\$16.09
274612	01/30/2024	LENNAR HOMES INC	119 ROSE BUD LN	VE00042-00	\$99.25
274613	01/30/2024	LENNAR HOMES INC	96 RAIN LILY AVE	VE00045-00	\$18.38
274614	01/30/2024	LENNAR HOMES INC	94 ROSE BUD LN	VE00015-00	\$19.88
274615	01/30/2024	LENNAR HOMES INC	81 RAIN LILY AVE	VE00026-00	\$137.92
274616	01/30/2024	LENNAR HOMES INC	11649 LAVENDER LOOP	VE00034-00	\$128.59
274617	01/30/2024	LENNAR HOMES INC	103 ROSE BUD LN	VE00040-00	\$135.54
274618	01/30/2024	LENNAR HOMES INC	118 ROSE BUD LN	VE00041-00	\$118.81
274619	01/30/2024	LENNAR HOMES INC	113 ROSE BUD LN	VE00043-00	\$175.28
274620	01/30/2024	LENNAR HOMES INC	88 RAIN LILY RD	VE00044-00	\$136.40
274621	01/30/2024	LENNAR HOMES INC	11675 LAVENDER LOOP	VE00047-00	\$175.28
274622	01/30/2024	LENNAR HOMES INC	11659 LAVENDER LOOP	VE00049-00	\$175.28

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274623	01/30/2024	LENNAR HOMES INC	110 RAIN LILY RD	VE00050-00	\$132.70
274624	01/30/2024	LENNAR HOMES INC	95 RAIN LILY AVE	VE00051-00	\$103.58
274625	01/30/2024	LENNAR HOMES INC	104 RAIN LILY AVE	VE00057-00	\$71.98
274626	01/30/2024	LENNAR HOMES INC	140 ROSE BUD LN	VE00058-00	\$40.08
274627	01/30/2024	LENNAR HOMES INC	11711 LAVENDER LOOP	VE00059-00	\$66.87
274628	01/30/2024	LENNAR HOMES INC	11705 LAVENDER LOOP	VE00060-00	\$168.17
274629	01/30/2024	LILIYA SYKALOV	12374 FILLMORE ST	S102724-01	\$36.33
274630	01/30/2024	LINDA K RUHLIG	898 NODDING SHADE DR	TR00231-03	\$161.09
274631	01/30/2024	LINDA K SCHULTZ	5137 SILHOUETTE CT	RO00468-05	\$36.76
274632	01/30/2024	LINDA TRACY HARDIN	6581 ANDROMEDA WAY	TP01150-05	\$131.95
274633	01/30/2024	LISA C GUBICZA	6177 AIRMONT DR	S602561-01	\$43.61
274634	01/30/2024	LOIS BESS	1491 GODFREY AVE	S901178-01	\$22.08
274635	01/30/2024	LONNIE G WHITE JR	8082 DELLROSE AVE	BK00990-04	\$157.73
274636	01/30/2024	LORETTA S LUSSIER	2038 CARSON AVE	S810168-05	\$43.30
274637	01/30/2024	LOUIS R CIMMINO III	5093 BREAKWATER BLVD	RO00381-03	\$98.13
274638	01/30/2024	MABLE DUGGAN	7446 EASTERN CIRCLE DR	HI01599-04	\$237.78
274639	01/30/2024	MAEGAN M PROFOZICH	6364 FREEPORT DR	S807163-06	\$3.05
274640	01/30/2024	MAIN STREET RENEWAL LLC	8169 DELAWARE DR	RR00007-07	\$48.06
274641	01/30/2024	MAIN STREET RENEWAL LLC	3225 AMHERST AVE	S103230-06	\$115.23
274642	01/30/2024	MAIN STREET RENEWAL LLC	2514 MANDRELL AVE	S808782-04	\$130.57
274643	01/30/2024	MAKAYLA MCWILLIAMS	8025 PINEHURST DR	S606782-13	\$150.28
274644	01/30/2024	MALGORZATA Z STRAMECKI	7977 PINEHURST DR	S607190-11	\$198.64
274645	01/30/2024	MARAE C PERRUZZI	2050 GODFREY AVE	S903914-01	\$39.00
274646	01/30/2024	MARATHON CONSTRUCTION SERVIC	13400 MONTOUR ST	XX01680-00	\$1,735.85
274647	01/30/2024	MARGARET L FERRI	12519 FAIRWAY AVE	HI00405-08	\$145.15
274648	01/30/2024	MARGITA NELSON	8366 BAY DR	S607977-07	\$25.61
274649	01/30/2024	MARGUERITE J DIBATTISTA	5275 BEVENS AVE	S806997-02	\$91.37
274650	01/30/2024	MARIA S ESTRELLA	12295 LINDEN DR	S910972-13	\$30.52
274651	01/30/2024	MARILOU DURAN	330 SPRING HAVEN LOOP	S104275-23	\$208.10
274652	01/30/2024	MARILYN WILSON	14032 BRUNI DR	OK00111-03	\$83.47
274653	01/30/2024	MARION J DRUMMOND	3259 WINDJAMMER DR	WD00073-03	\$199.69
274654	01/30/2024	MARISSA A L DOWNING	2598 LANDOVER BLVD	S813635-01	\$189.86
274655	01/30/2024	MARITZA FERNANDEZ	178 FAIRMONT DR	AV00001-12	\$140.27
274656	01/30/2024	MARTHA S JOHNSON	1483 NEWHOPE RD	S603922-06	\$84.80
274657	01/30/2024	MARTIN TYLER SHARPE	4134 DIAZ CT	HB01941-03	\$74.60
274658	01/30/2024	MARTIN VALURE	5087 OYSTER CT	RO00315-02	\$153.92
274659	01/30/2024	MARY J PAGILLO	14131 LEMON YELLOW TREE L	SJ00211-10	\$146.56
274660	01/30/2024	MARYANN ORTIZ	5192 WOODRIDGE LN	S910469-18	\$236.02
274661	01/30/2024	MASON R & DESIREE D LUTCAVICH	219 BROFIELD ST	IA28895-00	\$53.83
274662	01/30/2024	MATTHEW T GRAHAM	11267 TUSCANNY AVE	S104087-09	\$113.07
274663	01/30/2024	MCKAYLA SMITH LOVON	7117 CAMBRIDGE ST	S604304-14	\$212.44
274664	01/30/2024	MEAGHAN MCQUEENEY	1450 GILES AVE	S808147-08	\$106.80

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274665	01/30/2024	MELISSA D FLICKINGER	11247 RAINBOW WOODS LOOP	S904206-03	\$50.03
274666	01/30/2024	MELODY K STEELE	10547 CHALMER ST	S909618-11	\$249.82
274667	01/30/2024	MELVIN & MARGARET AUKAMP	2464 SILKWOOD CT	TB00486-03	\$40.97
274668	01/30/2024	MI HOMES OF TAMPA LLC	124 HILLSHIRE PL	AV01027-00	\$60.50
274669	01/30/2024	MI HOMES OF TAMPA LLC	826 HILLSHIRE PL	AV01032-00	\$46.49
274670	01/30/2024	MICHAEL & NANCY HORY	8069 EASTERN CIRCLE DR	HI01531-03	\$142.58
274671	01/30/2024	MICHAEL D THOMAS	1241 MAXIMILIAN AVE	S904454-01	\$47.54
274672	01/30/2024	MICHAEL J KIERZYNSKI	11464 INMAN CT	S910621-03	\$214.19
274673	01/30/2024	MICHAEL J SCHROEDER	10232 HEATHCLIFF ST	S807630-02	\$74.66
274674	01/30/2024	MICHAEL J TALLENT	8186 MODENA AVE	BK00706-04	\$158.53
274675	01/30/2024	MICHAEL MITCHELL	4524 ODIN ST	S813877-02	\$69.74
274676	01/30/2024	MICHAEL P FEIGHAN	12127 ELSTON ST	S906711-04	\$23.81
274677	01/30/2024	MICHAEL P MOORE	24464 CASEY RD	CL00282-02	\$43.30
274678	01/30/2024	MICHAEL S NOYES	14192 EDMONDS ST	BK00498-10	\$192.82
274679	01/30/2024	MIGUEL C CARATTINI	14472 WHITEWATER WAY	IA28629-00	\$80.21
274680	01/30/2024	MIKEL MAHFOUZ	3936 BRAMBLEWOOD LOOP	SL01270-09	\$144.08
274681	01/30/2024	MORGAN LEVY	7430 MEAD DR	S605809-09	\$70.88
274682	01/30/2024	MYND MANAGEMENT INC	1406 NOBLETON AVE	S807847-07	\$111.76
274683	01/30/2024	MYND MANAGEMENT INC	13065 PIRATE LN	S904537-04	\$114.90
274684	01/30/2024	NANCY ALVARADO	6459 TALBOT CIR	S602455-04	\$163.12
274685	01/30/2024	NANCY G LITTLE	14314 LINDEN DR	S905535-02	\$27.70
274686	01/30/2024	NATALIA ALVARADO & ANTHONY ADORNO	7255 CLEARWATER DR	S608125-10	\$113.34
274687	01/30/2024	NATALIE THI KHUU	13350 TWIN LAKE AVE	S905859-06	\$38.22
274688	01/30/2024	NATHANIEL M LAMBERT	6145 TIPTON LN	S600155-08	\$158.97
274689	01/30/2024	NICOLE ANDERSON	10480 AUDIE BROOK DR	S808346-03	\$18.06
274690	01/30/2024	NICOLE LYNN VANGORDEN	5264 BEACHVIEW DR	S604834-05	\$44.24
274691	01/30/2024	NINAS CUCINA	2284 COMMERCIAL WAY	TC00066-08	\$207.69
274692	01/30/2024	NOEL & ILONA E WILLIAMS	7401 GALLOWAY RD	RH00154-03	\$117.32
274693	01/30/2024	NORTHPOINT ASSET MANAGEMENT LLC	11162 CAPTAIN DR	S810559-03	\$117.30
274694	01/30/2024	NORTHPOINT ASSET MANAGEMENT LLC	7219 CASCADE ST	S603054-04	\$225.28
274695	01/30/2024	NRT PROPERTY MANAGEMENT FLORIDA	11065 NORVELL RD	S101289-07	\$116.19
274696	01/30/2024	NRT PROPERTY MGMT FLORIDA LLC	4056 TOMAHAWK AVE	WK00090-11	\$121.79
274697	01/30/2024	NVR INC DBA RYAN HOMES	140 BRAMWELL ST	SW00030-00	\$149.97
274698	01/30/2024	NVR INC DBA RYAN HOMES	14526 WHITEWATER WAY	SW00032-00	\$13.72
274699	01/30/2024	OAK PARK ESTATES FL OWNER III LLC	1743 ROOKERY RD	OP00019-00	\$211.53
274700	01/30/2024	OLGA T & GEORGE A HUEGEL	7552 GARDNER ST	IA28492-00	\$200.18
274701	01/30/2024	OP SPE PHX1 LLC	13201 MANDALAY PL	SL00270-10	\$170.56
274702	01/30/2024	OPENDOOR PROPERTY TRUST I	5252 WENDAL ST	S103549-06	\$152.04
274703	01/30/2024	OPENDOOR PROPERTY TRUST I	2459 LANDOVER BLVD	S806456-03	\$41.35
274704	01/30/2024	OTTO K GRAHAM	8133 SHALOM DR	BM00506-03	\$332.56
274705	01/30/2024	PAMELA D MCPHAIL	13562 BLYTHEWOOD DR	SL01266-02	\$17.33

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274706	01/30/2024	PATRICIA J RUSSELL	10040 TWELVE OAKS CT	GL00370-03	\$84.24
274707	01/30/2024	PATRICK M POWELL	4991 AYRSHIRE DR	SL00057-09	\$63.75
274708	01/30/2024	PAUL C HUMPHREY	5470 ASHLAND DR	S602603-02	\$238.78
274709	01/30/2024	PENNY CHARD & KENNET STRONG	3203 WINDJAMMER DR	WD00044-04	\$223.18
274710	01/30/2024	PENSCO TRUST COMPANY LLC	2072 HAULOVER AVE	S812618-20	\$47.10
274711	01/30/2024	PERSIDA & PABLO FIGUEROA SR	7343 WILLOW BROOK DR	S102312-01	\$146.81
274712	01/30/2024	PIERRE M BONNE ANNEE	6244 DALTON ST	S607169-06	\$199.28
274713	01/30/2024	PLACIDUS O DAGRELLA	3305 MARINER BLVD	C910329-00	\$104.31
274714	01/30/2024	R W HARRIS INC	9510 ELDRIDGE RD	XX01718-00	\$1,781.36
274715	01/30/2024	RACHEL A PHAYRE	210 BRAMWELL ST	IA28855-00	\$53.83
274716	01/30/2024	RALPH MIGLIORE	6622 SOVEREIGN WAY	TP00739-02	\$178.84
274717	01/30/2024	RAMON J LANTES GONZALEZ	10576 HORIZON DR	S802455-01	\$32.32
274718	01/30/2024	RANGEWATER RESIDENTIAL LLC	8388 MAYBELLE DR	GL01332-01	\$118.22
274719	01/30/2024	RANGEWATER RESIDENTIAL LLC	8338 MAYBELLE DR	GL01333-01	\$210.95
274720	01/30/2024	RANGEWATER RESIDENTIAL LLC	8344 MAYBELLE DR	GL01334-01	\$227.81
274721	01/30/2024	RANGEWATER RESIDENTIAL LLC	9104 WADE ST	GL01370-02	\$150.40
274722	01/30/2024	RANGEWATER RESIDENTIAL LLC	9094 WADE ST	GL01371-02	\$205.32
274723	01/30/2024	RANGEWATER RESIDENTIAL LLC	9097 TREVINO DR	GL01421-01	\$213.80
274724	01/30/2024	RANGEWATER RESIDENTIAL LLC	9081 WADE ST	GL01427-01	\$192.14
274725	01/30/2024	RANGEWATER RESIDENTIAL LLC	9103 WADE ST	GL01429-01	\$196.37
274726	01/30/2024	RANGEWATER RESIDENTIAL LLC	9113 WADE ST	GL01430-01	\$144.01
274727	01/30/2024	RANGEWATER RESIDENTIAL LLC	9012 TREVINO DR	GL01431-01	\$133.74
274728	01/30/2024	RANGEWATER RESIDENTIAL LLC	8973 MISSISSIPPI RUN	GL01449-01	\$169.04
274729	01/30/2024	RANGEWATER RESIDENTIAL LLC	8988 MISSISSIPPI RUN	GL01454-01	\$104.79
274730	01/30/2024	RANGEWATER RESIDENTIAL LLC	9028 MISSISSIPPI RUN	GL01456-01	\$139.16
274731	01/30/2024	RAYMOND W & CAROL A MCGEE	2051 MEREDITH DR	S804365-01	\$6.76
274732	01/30/2024	REBECCA M SERRANO	140 BRAMWELL ST	IA29322-00	\$355.16
274733	01/30/2024	RENU REAL ESTATE FL LLC	6009 APPLGATE DR	S102264-11	\$115.04
274734	01/30/2024	RENU REAL ESTATE FL LLC	9389 FOX HOLLOW LN	GL00426-18	\$227.12
274735	01/30/2024	RENU REAL ESTATE FL LLC	7170 HOLIDAY DR	S101789-08	\$190.42
274736	01/30/2024	REUEL R & MARILYN HOOK	10480 TILBURG ST	S804809-02	\$90.88
274737	01/30/2024	REVOLV INVESTMENT GROUP LLC	15273 BURBANK DR	QM00030-08	\$137.36
274738	01/30/2024	RICARDO T JAQUEZ	3024 FAIRVIEW RD	S907426-04	\$50.02
274739	01/30/2024	RICK EIGHMEY	13319 DON LOOP	S904780-02	\$93.48
274740	01/30/2024	ROBERT & CHRISTINA PETERSON	4539 ESSEX LN	S604335-01	\$30.44
274741	01/30/2024	ROBERT & MARSHA ENGELHARDT	4455 MARSALIS CT	SL00353-12	\$258.66
274742	01/30/2024	ROBERT GOMEZ	13185 PIRATE LN	S909919-03	\$16.99
274743	01/30/2024	ROBERT MICHAEL YANKEE	8362 WINDRIDGE WAY	WR00015-08	\$211.03
274744	01/30/2024	ROBERT SCOTT SWENSON	7312 BOTANICAL DR	RO00531-05	\$239.92
274745	01/30/2024	ROBERT T & KATHLEEN JASINSKI	1247 VENETIA DR	S805569-00	\$99.69
274746	01/30/2024	ROBERT W COSSABOOM	11041 CLAYMORE ST	S812842-06	\$39.11
274747	01/30/2024	ROBERT WARDLOW III	13319 CORI LOOP	PP00945-06	\$119.94



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274748	01/30/2024	ROBIN TUCKER-ALLEN	7538 ST ANDREWS BLVD	RH00553-05	\$162.74
274749	01/30/2024	ROCKE A BRACCI	3295 BLUFFVIEW DR	S906019-03	\$39.38
274750	01/30/2024	RODOLFO ZENA	10359 LACY ST	S807743-10	\$222.77
274751	01/30/2024	RONALD BOWMAN	8063 BALTIC ST	HI01834-04	\$183.76
274752	01/30/2024	RONALD BRUCE THOMPSON	7355 BLUE SKIES DR	TB00559-02	\$109.62
274753	01/30/2024	RONALD C MICHALAK	5203 LYDIA CT	S101218-03	\$111.77
274754	01/30/2024	RONALD W & LAURA L SIKES	4244 TAHITI DR	HB01097-08	\$156.70
274755	01/30/2024	ROTOR HOLDINGS INC	30456 WILLOW BANK AVE	RW00011-03	\$129.98
274756	01/30/2024	RUBEN RODRIGUEZ	5162 ALLIANCE AVE	S906276-01	\$236.15
274757	01/30/2024	RUTH A BISSELL	7477 CLEARMEADOW DR	TB00831-04	\$204.99
274758	01/30/2024	RYAN BUTERBAUGH	5182 HIGATE RD	S910100-08	\$147.66
274759	01/30/2024	RYAN L BURGESS	13131 LAWRENCE ST	S904009-02	\$114.39
274760	01/30/2024	RYSAN TRUST	2222 ORCHARD PARK DR	S800973-03	\$19.68
274761	01/30/2024	SAHADEO DUBBRA	6322 GRAPEWOOD RD	S910183-05	\$60.69
274762	01/30/2024	SALVATORE DISTEFANO	5088 OYSTER CT	RO00323-07	\$3.00
274763	01/30/2024	SANDY J MARTINEZ	13408 TEABERRY LN	SL00008-09	\$88.08
274764	01/30/2024	SANTOS AND ITZELA ROMERO	13450 TYRINGHAM ST	S911351-15	\$35.29
274765	01/30/2024	SARA P WHISNANT	6251 GRAPEWOOD RD	S103047-07	\$108.98
274766	01/30/2024	SCOTT W FRIDY	3455 PALOMETA DR	HB02192-02	\$165.21
274767	01/30/2024	SECURED LENDING GROUP LLC	6190 SKYLINE CT	S604418-11	\$144.03
274768	01/30/2024	SFR JV 1 2021 1 BORROWER LLC	13001 FISH COVE DR	S104324-13	\$31.32
274769	01/30/2024	SFR JV-1 2019 -1 BORROWER LLC	509 HARTFORD HEIGHTS ST	AV00486-04	\$124.36
274770	01/30/2024	SFR JV-1 2021-1 BORROWER LLC	8531 PINETOP RIDGE LN	SJ00039-15	\$161.57
274771	01/30/2024	SFR JV-1 2021-1 BORROWER LLC	8421 BAY DR	S607399-04	\$44.47
274772	01/30/2024	SFR JV-1 2021-1 BORROWER LLC	2138 LANDOVER BLVD	S801824-06	\$47.72
274773	01/30/2024	SFR JV-1 2021-1 BORROWER LLC	11464 EXMORE ST	S104357-03	\$39.02
274774	01/30/2024	SFR JV-2 2022-1 BORROWER LLC	593 ALPINE THISTLE DR	TR00570-05	\$80.90
274775	01/30/2024	SFR JV-2 2022-1 BORROWER LLC	5732 GREYSTONE DR	SL00072-08	\$149.51
274776	01/30/2024	SHAMESA S COLLINS	4631 CYNTHIA LN	S602189-02	\$184.98
274777	01/30/2024	SHARON L CONKEL	34898 FRASER ST	FD00012-03	\$89.46
274778	01/30/2024	SHAWN M FOLBERG	14514 NAIMISHA LOOP	S911863-12	\$188.59
274779	01/30/2024	SHELLEY J SCHUMER	1309 OVERLAND DR	S801275-05	\$180.86
274780	01/30/2024	SHERRI A LEOPOLDO	11478 VILLA RD	S810661-03	\$104.75
274781	01/30/2024	SHIRLEY ROSEN	12331 ELMORE DR	S901573-02	\$23.68
274782	01/30/2024	SJRR HOLDINGS LLC	7454 SUSQUEHANNA TRL	WK00416-02	\$63.33
274783	01/30/2024	SOMCHAI K & TAEISHA L M SANDEN	566 HARTFORD HEIGHTS ST	AV00465-02	\$130.03
274784	01/30/2024	SOUTHERN CROWN REALTY GROUP LLC	6464 EVANSTON ST	WH00148-05	\$48.98
274785	01/30/2024	SPRING HILL HEALTH CARE	12170 CORTEZ BLVD	HZ00090-01	\$1,585.34
274786	01/30/2024	STEPHANIE L CORTEZ	11264 TOPAZ ST	S803981-02	\$112.87
274787	01/30/2024	STEVEN E & SUZANNE C HINESLEY	5067 SOUTHERN VALLEY LOOP	IA28647-00	\$128.25
274788	01/30/2024	STEVEN E QUINONES & RICCA M SOTO	6350 TALBOT CIR	S605206-04	\$156.61
274789	01/30/2024	STEVEN R ZANAS	1273 LONDON AVE	S608332-08	\$192.53

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274790	01/30/2024	STEVEN V IANNACO	2261 MAXIMILIAN AVE	S102695-14	\$39.02
274791	01/30/2024	SUNEAL LLC	4090 DELTONA BLVD	C607776-01	\$101.69
274792	01/30/2024	SUSAN G MOLBECK	6431 SKYLINE CT	S602087-01	\$169.86
274793	01/30/2024	SUSAN L GIORDANO	6183 WAYCROSS DR	S604771-11	\$36.59
274794	01/30/2024	SUSANNA PEEL	12519 FAIRWAY AVE	HI00405-09	\$173.04
274795	01/30/2024	TAH HOLDING LP	29350 FEDORA CIR	TG00174-01	\$87.85
274796	01/30/2024	TANJA PALMERO	11787 LINDEN DR	S803640-01	\$64.87
274797	01/30/2024	TARA D & STEPHEN J WHITAKER JR	11087 ADDISON ST	S902641-02	\$43.15
274798	01/30/2024	TARA M CULLEN	8084 WOODEN DR	FK00063-12	\$245.28
274799	01/30/2024	TARAAN ROMANO & DEVIN POLTIS	7031 MERRICK LN	S604899-08	\$134.79
274800	01/30/2024	TENNILLE S THOMPSON	4383 DIOR RD	S904840-01	\$110.64
274801	01/30/2024	TERESA L & ROGER L BARNETT	7401 MEAD DR	S605140-02	\$269.46
274802	01/30/2024	TERRI B WOODALL	34317 CORTEZ BLVD APT	RW00442-15	\$113.71
274803	01/30/2024	THE PURCELL TRUST AGREEMENT	6130 ISLAND DR	WW01093-07	\$140.23
274804	01/30/2024	THOMAS A SHERIDAN	9105 PENELOPE DR	GL00905-06	\$194.89
274805	01/30/2024	THOMAS C SMITH	14444 DEHAVEN AVE	BK00282-03	\$247.23
274806	01/30/2024	THOMAS J MORIARTY	10149 DUFFY CIR	GL00884-02	\$223.43
274807	01/30/2024	TIFFANY A SHARP	6384 CAMMIE ST	HL00380-31	\$50.34
274808	01/30/2024	TIMOTHY A MAYNES	13797 HUNTING CREEK PL	AV00693-02	\$170.75
274809	01/30/2024	TIMOTHY E & BERLIE J COBB	1067 ALADDIN RD	S102652-06	\$36.15
274810	01/30/2024	TIMOTHY GONZALEZ	5346 BERRIEN AVE	S811514-05	\$93.54
274811	01/30/2024	TODD R BARRALL	7412 WESTERN CIRCLE DR	HI00056-05	\$228.65
274812	01/30/2024	TRACY L HEADRICK & ROBERT C GRAY	6153 BELKTON AVE	S806759-05	\$111.27
274813	01/30/2024	TRADE IN HOLDINGS LLC	11264 MUSGROVE MILL DR	S101881-02	\$180.77
274814	01/30/2024	TRIVIAN T SMALL	15393 STONE HOUSE DR	TR00845-01	\$12.67
274815	01/30/2024	TYLER R AMES & NICHOLE C YARNES	6442 TREEHAVEN DR	S101033-12	\$205.88
274816	01/30/2024	TYWANA JONES	8323 SILVERBELL LOOP	SJ00402-03	\$82.93
274817	01/30/2024	VANESSA N WHEELER	27033 ANTHONY AVE	HL00670-04	\$192.39
274818	01/30/2024	VICKI L ALFREY	9192 SALISBURY DR	BK02007-03	\$35.46
274819	01/30/2024	WANDA E TOWLES	7478 APACHE TRL	WK00489-11	\$123.34
274820	01/30/2024	WE SHALL SEA LLC	6034 IDLE A WHILE CIR	RM01036-06	\$207.63
274821	01/30/2024	WILL ROSABAL	4116 MONONA AVE	WK00561-01	\$45.73
274822	01/30/2024	WILLIAM H ANDERSON	6163 PIEDMONT DR	S607914-24	\$42.96
274823	01/30/2024	WILLIAM J VIRELLA	6378 HILLVIEW RD	S601637-04	\$68.03
274824	01/30/2024	WILLIAM M LEMONS	7466 GORDON LOOP	LA00122-02	\$40.45
274825	01/30/2024	WILLIAM RYAN HOMES	762 TIERRA DR	WT00011-00	\$858.65
274826	01/30/2024	WILLIAM RYAN HOMES	1154 KELSA ANNE DR	WT00017-00	\$11.97
274827	01/30/2024	WILLIAM RYAN HOMES	1135 KELSA ANNE DR	WT00019-00	\$13.71
274828	01/30/2024	WILLIAM RYAN HOMES	1208 KELSA ANNE DR	WT00018-00	\$15.81
274829	01/30/2024	WILLIAM S VALENTINE	11853 LINDEN DR	S808085-01	\$195.97
274830	01/30/2024	WILSONS PROPERTY MANAGEMENT	7507 MEAD DR	S605822-09	\$210.12
274831	01/30/2024	WRPV XIV SFR OWNER I LLC	1290 GODFREY AVE	S103308-08	\$43.77

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274832	01/30/2024	YAMIL E CAMACHO MORALES	13456 BANYAN RD	S906427-15	\$109.13
274833	02/02/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 DEC 2023	107277	\$765.00
274834	02/02/2024	ANIMAL MEDICAL CTR OF BROOKSVILLE	5560 VET SERVICES	177043	\$270.00
274835	02/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	147305	\$196.00
274835	02/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	147303	\$196.00
274835	02/02/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	147304	\$175.00
274836	02/02/2024	ARC FLORIDA HOMES LLC	REF DUP APP 1299892	1465489	\$250.00
274837	02/02/2024	AT&T	326334561 1/15-2/14	326334561D4	\$181.19
274838	02/02/2024	BIBLIOTHECA LLC	DEC 23 CLOUD LIBRARY	INV-US72226	\$7,209.76
274839	02/02/2024	BRUCE EDWARD NICHOLS	AIRPORT 1/21/24	80045	\$120.00
274840	02/02/2024	BRYN ANDERSON	TRAP 1024 REFUND	76401618	\$25.00
274841	02/02/2024	CENTURYLINK	311272835 1/16-2/15	311272835D4	\$58.42
274842	02/02/2024	CHARTER COMMUNICATIONS	169290201 1/21-2/20	169290201D4	\$89.17
274843	02/02/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1223 HCSO AD	860033443	\$4,878.91
274844	02/02/2024	CIT BANK NA	1/10-02/09/24 CPR LSE	44020382	\$128.23
274844	02/02/2024	CIT BANK NA	1/10-02/09/24 CPR LSE	44020384	\$128.23
274844	02/02/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	44020384	\$10.87
274844	02/02/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44020382	\$12.42
274844	02/02/2024	CIT BANK NA	1/10-02/09/24 CPR LSE	44020385	\$118.21
274844	02/02/2024	CIT BANK NA	COPIES, B/W COPIES @ .005	44020371	\$18.06
274844	02/02/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	44020385	\$9.83
274844	02/02/2024	CIT BANK NA	1/10-02/09/24 CPR LSE	44020371	\$128.23
274844	02/02/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	44020385	\$60.46
274844	02/02/2024	CIT BANK NA	COPIES-COLOR AT \$.04533 P	44020382	\$130.91
274844	02/02/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	44020384	\$4.29
274845	02/02/2024	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-174335	\$1,280.18
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 CHINSEGUT	3801	\$550.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 ESIDE LIB	3801	\$250.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 WSIDE HLTH	3801	\$200.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 ANML SVCS	3801	\$200.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 LRED SCHHS	3801	\$100.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 WSIDE G CTR	3801	\$150.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 BRKSVL HLTH	3801	\$175.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 GC/PLOT/RS	3801	\$250.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 SH LIBRARY	3801	\$200.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 SHER COMM	3801	\$125.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 SL COMM CTR	3801	\$175.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 WSIDE LIB	3801	\$150.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 ADMIN BLDG	3801	\$200.00
274846	02/02/2024	CLEAR CUT LAWN CARE & LANDSCAPING	1/7 LYKES LIB	3801	\$125.00
274847	02/02/2024	COMPASS MEDIA LLC	1/24 ADVERTISING	2024-68149	\$3,330.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274848	02/02/2024	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI30067	\$1,638.02
274849	02/02/2024	CROCKETTS TOWING LLC	TOWING SVCS 20084	496698	\$310.00
274849	02/02/2024	CROCKETTS TOWING LLC	TOWING SVCS 22798	497940	\$288.00
274849	02/02/2024	CROCKETTS TOWING LLC	TOWING SVCS ENGINE 8	495021	\$391.00
274849	02/02/2024	CROCKETTS TOWING LLC	TOWING SVCS 18860	497553	\$998.00
274849	02/02/2024	CROCKETTS TOWING LLC	TOWING SVCS 20025	496000	\$160.00
274850	02/02/2024	CROSS ENVIRONMENTAL SERVICES INC	DEMO 6436 YAM ST	12129	\$3,255.58
274850	02/02/2024	CROSS ENVIRONMENTAL SERVICES INC	DEMO 7335 COLORADO ST	12127	\$6,255.81
274850	02/02/2024	CROSS ENVIRONMENTAL SERVICES INC	DEMO 5370 CALIFORNIA	12128	\$6,409.25
274850	02/02/2024	CROSS ENVIRONMENTAL SERVICES INC	DEMO 9780 LAKE DR WW	12126	\$3,640.00
274851	02/02/2024	CYNTHIA GARNER	PETTY CASH REIMB	1-25-2023	\$116.00
274852	02/02/2024	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 DEC 23	2Z-4556	\$1.05
274853	02/02/2024	DIVISION OF WORKERS' COMPENSATION	DOC ID 7623 FY24 QTR1	23Q1S124812R	\$3,462.04
274854	02/02/2024	DRC EMERGENCY SERVICES LLC	REF ESCROW ACCT 281	281	\$50,000.00
274855	02/02/2024	DUKE ENERGY	9100 8502 2568	85022568D4	\$179.36
274855	02/02/2024	DUKE ENERGY	9100 8506 7321	85067321D4	\$6,412.41
274855	02/02/2024	DUKE ENERGY	9100 8506 8249	85068249D4	\$1,691.83
274855	02/02/2024	DUKE ENERGY	9100 8511 2197	85112197D4	\$64.70
274855	02/02/2024	DUKE ENERGY	9100 8601 4447	86014447D4	\$60.48
274855	02/02/2024	DUKE ENERGY	9100 9090 2821	90902821D4	\$550.86
274855	02/02/2024	DUKE ENERGY	9101 4786 8594	47868594D4	\$30.79
274855	02/02/2024	DUKE ENERGY	9100 8511 3479	85113479D4	\$134.36
274855	02/02/2024	DUKE ENERGY	9100 8512 4042	85124042D4	\$12,309.56
274855	02/02/2024	DUKE ENERGY	9100 8531 6204	85316204C4	\$20,199.70
274855	02/02/2024	DUKE ENERGY	9100 8194 7336	81947336D4	\$1,757.87
274855	02/02/2024	DUKE ENERGY	9100 8502 2138	85022138D4	\$20,961.94
274855	02/02/2024	DUKE ENERGY	9100 8601 4273	86014273D4	\$96.69
274856	02/02/2024	EBSCO INDUSTRIES INC	ALLOCATION FEE, BLANKET L	2402495	\$26.66
274857	02/02/2024	FIRST COAST SERVICE OPTIONS INC	9/24/23 LG	23-89243	\$241.42
274857	02/02/2024	FIRST COAST SERVICE OPTIONS INC	10/23/23 CJN	23-98341	\$344.61
274857	02/02/2024	FIRST COAST SERVICE OPTIONS INC	8/26/23 JMB	23-79740	\$447.97
274857	02/02/2024	FIRST COAST SERVICE OPTIONS INC	9/19/23 GG	23-87389	\$328.61
274857	02/02/2024	FIRST COAST SERVICE OPTIONS INC	9/25/23 GG	23-89492	\$408.36
274858	02/02/2024	FLORIDA DISCOUNT DRUGS	MEDICAL SUPPLIES ORDERED	INV087673	\$1,856.00
274859	02/02/2024	FLORIDA STATE UNIVERSITY	LOST ILL	FSU218147773	\$26.25
274860	02/02/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6349815	\$1,929.00
274860	02/02/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6347077	\$946.00
274860	02/02/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6347084	\$480.00
274860	02/02/2024	FORTILINE INC	WATERLINES, WATERPLANTS,	6310631	\$415.50
274860	02/02/2024	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6310631	\$415.50
274861	02/02/2024	GAS SOUTH LLC	2758676865	275342840201	\$5,521.53

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274862	02/02/2024	GLOBAL INVESTMENT ATTRACTION GROUP	MRO CONFERENCE MTGS	202401	\$5,500.00
274863	02/02/2024	GULF ICE SYSTEMS INC	IOM 556# ICE STORAGE BIN	390027	\$1,256.52
274863	02/02/2024	GULF ICE SYSTEMS INC	IOM 520/390# CUBE ICEMAKE	390027	\$3,622.30
274863	02/02/2024	GULF ICE SYSTEMS INC	IOM SINGLE FILTER SYSTEM	390027	\$311.85
274864	02/02/2024	HCUD-SOLID WASTE DIVISION	ACCT 140 DEC 23	DEC23140	\$5,997.93
274865	02/02/2024	HERNANDO COUNTY HOUSING AUTHORITY	10-12/23 VET SVC RENT	18078	\$1,492.57
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400D4	\$317.13
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900D4	\$442.40
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100D4	\$32.91
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200D4	\$401.49
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300D4	\$95.87
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700D4	\$29.72
274866	02/02/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800D4	\$30.62
274867	02/02/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY453P	\$75.00
274868	02/02/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	253181	\$59,257.80
274869	02/02/2024	JOSHUA MITRO	AIRPORT 1/20/24	80072	\$120.00
274870	02/02/2024	LYNCH LEATHER WORKS	BLACK RADIO STRAP WITH ST	695	\$18,150.00
274871	02/02/2024	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	211393	\$996.92
274871	02/02/2024	MCKIM & CREED INC	WISCON WATER TREATMENT PL	211461	\$30,622.81
274872	02/02/2024	MEDLINE INDUSTRIES LP	ORDER MEDICAL SUPPLIES AS	2303736530	\$178.07
274873	02/02/2024	MID FLORIDA COMMUNITY SERVICES INC	24-015 FY21/22 MID FL	MID FLORIDA	\$75,000.00
274874	02/02/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	504813964	\$702.73
274874	02/02/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	504876808	\$68.47
274874	02/02/2024	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	504842091	\$172.42
274874	02/02/2024	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	504860043	\$4,563.35
274875	02/02/2024	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	52203866	\$491.59
274876	02/02/2024	O&L LAW GROUP P.L.	DED: O&L LAW GROUP	PAY453P	\$646.64
274877	02/02/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	39526	\$960.00
274877	02/02/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	39553	\$1,680.00
274877	02/02/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	39527	\$2,290.80
274878	02/02/2024	OVERPAYMENT RECOVERY RECEIPTS	10/4/2023 SC	23-92404	\$106.09
274878	02/02/2024	OVERPAYMENT RECOVERY RECEIPTS	7/1/2023 MM	23-62547	\$283.08
274879	02/02/2024	PARKSON CORPORATION	AIR FILTER PARKER 06F34BC	AR151039106	\$1,743.00
274879	02/02/2024	PARKSON CORPORATION	ESTIMATED SHIPPING/HANDLI	AR151039164	\$2,196.85
274879	02/02/2024	PARKSON CORPORATION	PROTECTIVE CRATING (FOR13	AR151039164	\$1,105.00
274879	02/02/2024	PARKSON CORPORATION	PUMP, AIRLIFT, 38 AND 50,	AR151039164	\$18,585.00
274880	02/02/2024	PAYMENT RESOLUTION SERVICES	4/27/23 CC	23-41106	\$553.10
274880	02/02/2024	PAYMENT RESOLUTION SERVICES	12/28/22 RC	22-119016	\$482.40
274881	02/02/2024	PRECISION CAMERA & VIDEO	SANDISK 256GB EXTREME PRO	N1180345	\$89.00
274881	02/02/2024	PRECISION CAMERA & VIDEO	PANASONIC LUMIX S PRO 16-	N1180345	\$897.00

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274881	02/02/2024	PRECISION CAMERA & VIDEO	PANASONIC LUMIX S PRO 24-	N1180345	\$1,599.00
274881	02/02/2024	PRECISION CAMERA & VIDEO	PANASONIC 70-200MM F/2.8	N1180345	\$1,799.00
274881	02/02/2024	PRECISION CAMERA & VIDEO	PANASONIC LUMIX S5 IIX MI	N1180345	\$2,199.00
274882	02/02/2024	PUBLIC DEFENDER 5TH JUDICIAL CIRC	2ND QTR IT PERSONNEL	JAN-MAR24	\$30,707.00
274883	02/02/2024	RATEGAIN ADARA INC	DISPLAY PACKAGE	INVUSA171605	\$1,538.68
274883	02/02/2024	RATEGAIN ADARA INC	VIDEO PACKAGE	INVUSA171605	\$707.11
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	12/19-1/18/24 CPR LE	INV6730743	\$174.25
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	12/19-1/18/24 CPR LE	INV6730747	\$174.25
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	12/19-1/18/24 CPR LE	INV6730751	\$174.25
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6730107	\$4.88
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6730743	\$13.42
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6730747	\$5.64
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	12/19-1/18/24 CPR LE	INV6730107	\$174.25
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6730751	\$3.60
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6730107	\$0.72
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6730743	\$3.84
274884	02/02/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6730747	\$2.80
274885	02/02/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY453P	\$100.00
274886	02/02/2024	SANDRA VALENTINE	REISSUE CK 273964	21-30119R	\$209.00
274887	02/02/2024	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	8652-4	\$425.20
274888	02/02/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 1/11/24	2183392	\$13,134.00
274889	02/02/2024	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903193785	\$1,476.18
274890	02/02/2024	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2534	\$387,183.23
274891	02/02/2024	TAMPA SPRING CO	FIRE/RESCUE EQUIPMENT REP	164010	\$1,348.90
274892	02/02/2024	TANKREHAB.COM LLC	CONTRACT # 23-ITB00285 GR	24-294	\$18,150.00
274893	02/02/2024	TECO PEOPLES GAS	211010935776	1-19-24	\$184.42
274894	02/02/2024	THE FLORIDA BAR	FRP APP V BLOODWORTH	1-19-24	\$145.00
274895	02/02/2024	TONOAH A HART	MOW/EDGING-LK TWNSND	23241	\$280.00
274895	02/02/2024	TONOAH A HART	MOW/EDGING-PECK SINK	23241	\$1,000.00
274895	02/02/2024	TONOAH A HART	MOW/EDGING-FIC HAMMCK	23241	\$167.00
274895	02/02/2024	TONOAH A HART	MOW/EDGING-CYPRESS LK	23241	\$150.00
274896	02/02/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9966759178	\$44.40
274897	02/02/2024	WELLS FARGO FINANCIAL / TOSHIBA	1/24-2/23/24 CPR LE	5028227067	\$125.57
274897	02/02/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5028227067	\$179.73
274897	02/02/2024	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5028227067	\$19.87
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	1162024P15B	\$54.81
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	11624P9-13	\$67.26
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	11624P9-13	\$258.14
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	1162024P2	\$463.08

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	11624P9-13	\$48.40
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	11624P9-13	\$95.47
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	11624P9-13	\$61.71
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	11624P9-13	\$65.51
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	11624P9-13	\$56.35
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	11624P9-13	\$58.10
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	1162024P14	\$134.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	11624P9-13	\$42.94
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	11624P9-13	\$49.78
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	11624P9-13	\$42.56
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	1162024P14	\$1,188.42
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	11624P9-13	\$52.65
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	11624P9-13	\$48.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	11624P9-13	\$64.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	1162024P17B	\$186.19
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	1162024P18	\$103.33
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	1162024P14	\$1,349.58
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	1162024P14	\$1,412.36
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	1162024P20	\$80.02
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	11624P9-13	\$52.92
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	11624P9-13	\$112.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	11624P9-13	\$234.93
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	11624P9-13	\$63.56
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	1162024P14	\$244.34
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	1162024P14	\$3,380.27
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832544	1162024P6	\$41.36

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	1162024P16	\$155.85
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	11624P9-13	\$47.00
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	11624P9-13	\$86.21
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	11624P9-13	\$118.77
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	1162024P15B	\$101.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	11624P9-13	\$53.01
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	11624P9-13	\$117.94
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	11624P9-13	\$72.07
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	1162024P3	\$111.19
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	11624P9-13	\$50.34
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	1162024P14	\$398.53
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	1162024P15B	\$40.35
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	1162024P14	\$145.81
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	1162024P5	\$525.41
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	11624P9-13	\$61.07
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	1162024P20	\$78.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	11624P9-13	\$78.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	11624P9-13	\$49.69
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776D4	\$42.66
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780D4	\$2,026.06
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798D4	\$103.59
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816D4	\$696.14
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817D4	\$634.54
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888D4	\$543.26
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922D4	\$53.48



## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924D4	\$51.45
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932D4	\$51.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933D4	\$57.92
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935D4	\$45.07
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940D4	\$43.40
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966D4	\$64.95
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967D4	\$52.46
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982D4	\$8,102.59
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988C4	\$49.51
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446D4	\$79.56
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190D4	\$76.60
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486D4	\$92.70
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894D4	\$57.83
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612D4	\$584.41
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105D4	\$488.51
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110D4	\$416.84
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114D4	\$442.92
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	11624P9-13	\$64.11
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	11624P9-13	\$54.59
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	11624P9-13	\$145.50
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	11624P9-13	\$105.36
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	11624P9-13	\$51.08
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	11624P9-13	\$60.24
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	1162024P5	\$357.46
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	11624P9-13	\$46.36
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832410	11624P9-13	\$42.75

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	11624P9-13	\$58.10
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	11624P9-13	\$169.82
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	11624P9-13	\$51.91
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	11624P9-13	\$48.02
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	11624P9-13	\$52.46
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	11624P9-13	\$40.99
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	11624P9-13	\$55.43
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	11624P9-13	\$49.97
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	11624P9-13	\$41.27
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	11624P9-13	\$46.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	11624P9-13	\$45.71
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	11624P9-13	\$46.54
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	11624P9-13	\$42.66
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	1162024P4	\$180.09
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481C4	\$329.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	1162024P14	\$292.95
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	11624P9-13	\$78.82
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	1162024P15B	\$73.35
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	1162024P14	\$265.08
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	11624P9-13	\$160.85
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	11624P9-13	\$95.00
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	1162024P14	\$1,217.78
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	1162024P15B	\$96.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	11624P9-13	\$59.31
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	1162024P15B	\$45.34

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	11624P9-13	\$112.02
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	11624P9-13	\$676.90
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	11624P9-13	\$46.82
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	11624P9-13	\$51.63
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	1162024P6	\$47.47
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	11624P9-13	\$160.11
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	11624P9-13	\$98.15
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	1162024P20	\$66.71
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	1162024P20	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	11624P9-13	\$156.41
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781D4	\$1,650.40
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	11624P9-13	\$60.70
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819D4	\$387.43
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845D4	\$73.09
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859D4	\$71.33
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869C4	\$83.54
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926D4	\$114.61
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931D4	\$73.92
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957D4	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976D4	\$58.01
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953D4	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617D4	\$377.80
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363D4	\$50.15
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291D4	\$91.78
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839D4	\$1,348.96
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832265	11624P9-13	\$43.13

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	11624P9-13	\$61.80
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284D4	\$627.82
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	1162024P19	\$208.57
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	1162024P20	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	11624P9-13	\$75.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	11624P9-13	\$71.15
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	1162024P1	\$57.92
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	11624P9-13	\$71.98
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	11624P9-13	\$52.55
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	11624P9-13	\$42.94
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	1162024P14	\$37,915.15
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	11624P9-13	\$52.55
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	11624P9-13	\$47.19
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	11624P9-13	\$43.59
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	11624P9-13	\$64.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	11624P9-13	\$43.59
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	11624P9-13	\$49.32
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	11624P9-13	\$50.89
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	11624P9-13	\$45.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	11624P9-13	\$46.82
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	11624P9-13	\$62.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	11624P9-13	\$55.24
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	11624P9-13	\$53.66
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	11624P9-13	\$47.74
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	11624P9-13	\$42.38

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	1162024P17B	\$168.62
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	1162024P8	\$68.55
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	1162024P20	\$63.37
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	1162024P15B	\$46.45
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	11624P9-13	\$65.14
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	1162024P20	\$42.01
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	1162024P15B	\$40.63
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	1162024P8	\$150.77
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	11624P9-13	\$90.47
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	1162024P20	\$64.11
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	1162024P15B	\$477.99
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	1162024P15B	\$164.37
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	11624P9-13	\$44.24
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	1162024P20	\$69.38
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	1162024P6	\$137.09
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	1162024P20	\$42.38
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	1162024P20	\$66.34
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	1162024P15B	\$44.79
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	1162024P6	\$52.22
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	1162024P5	\$222.82
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	11624P9-13	\$85.94
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	1162024P20	\$68.92
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	1162024P4	\$48.95
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	11624P9-13	\$43.87
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	11624P9-13	\$44.97
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832695	1162024P14	\$45.90

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	1162024P6	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	1162024P19	\$1,238.71
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	1162024P20	\$74.56
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	1162024P20	\$69.75
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	1162024P5	\$101.66
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807D4	\$64.95
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814D4	\$245.90
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815D4	\$695.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818D4	\$712.59
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879D4	\$64.86
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884D4	\$58.01
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900D4	\$52.09
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920D4	\$185.18
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923D4	\$54.04
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936D4	\$1,248.02
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958D4	\$1,610.14
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959D4	\$6,678.91
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980D4	\$4,874.78
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445D4	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562D4	\$88.81
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	11624P9-13	\$45.07
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	11624P9-13	\$49.32
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	1162024P1	\$299.02
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	11624P9-13	\$46.36
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	11624P9-13	\$48.49

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	1162024P1	\$46.91
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	1162024P1	\$51.63
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	1162024P1	\$68.65
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	11624P9-13	\$50.52
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	11624P9-13	\$144.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	1162024P14	\$1,604.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	1162024P5	\$295.14
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	1162024P14	\$167.15
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	11624P9-13	\$91.39
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	11624P9-13	\$47.65
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	11624P9-13	\$64.39
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	11624P9-13	\$51.08
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	11624P9-13	\$46.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	11624P9-13	\$44.24
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	11624P9-13	\$244.27
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	11624P9-13	\$55.24
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	1162024P14	\$157.83
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	11624P9-13	\$43.77
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	11624P9-13	\$61.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	11624P9-13	\$53.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	11624P9-13	\$49.32
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	11624P9-13	\$50.34
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	11624P9-13	\$64.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	1162024P14	\$133.30
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	1162024P14	\$1,518.48
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832511	11624P9-13	\$215.78

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	11624P9-13	\$88.81
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	11624P9-13	\$51.81
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	11624P9-13	\$44.70
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	1162024P20	\$83.35
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	1162024P6	\$341.28
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	11624P9-13	\$79.10
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	1162024P15B	\$142.54
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	1162024P15B	\$102.39
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	11624P9-13	\$49.14
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	1162024P16	\$94.91
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	11624P9-13	\$70.69
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	1162024P16	\$65.51
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	1162024P16	\$181.75
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	1162024P15B	\$56.81
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	1162024P20	\$67.54
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	1162024P14	\$6,140.42
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	1162024P20	\$113.97
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	1162024P14	\$43.77
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	1162024P5	\$292.17
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	11624P9-13	\$163.91
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	1162024P20	\$76.02
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	1162024P15B	\$215.40
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	1162024P14	\$43.96
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	1162024P17	\$74.29
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	1162024P6	\$46.45



## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	1162024P16	\$127.19
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	11624P9-13	\$61.07
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	1162024P20	\$76.70
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	11624P9-13	\$66.25
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	11624P9-13	\$44.24
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	1162024P15	\$210.51
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767C4	\$40.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774D4	\$82.98
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	11624P9-13	\$62.36
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826D4	\$41.46
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840C4	\$9,712.98
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843D4	\$92.79
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848D4	\$73.64
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901D4	\$1,721.96
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921D4	\$420.72
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925D4	\$46.27
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928D4	\$52.55
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930D4	\$186.29
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969D4	\$57.18
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981D4	\$5,252.16
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	1162024P7	\$56.72
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	1162024P17	\$88.62
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575D4	\$114.06
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301D4	\$288.57
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784D4	\$147.91
274903	02/02/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	2231882	2231882D4	\$262.58

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274904	02/02/2024	WPS TRICARE FOR LIFE	8/19/2023 CJN	23-77576	\$105.22
274905	02/02/2024	ZOETIS INC	MEDICAL SUPPLIES - NON-CO	9022732859	\$350.00
EFT5506	01/30/2024	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2453	\$9,061.35
EFT5507	01/30/2024	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2453	\$225.02
EFT5508	01/30/2024	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2453	\$24,695.54
EFT5509	01/30/2024	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2453	\$188,473.01
EFT5509	01/30/2024	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2453	\$254,089.32
EFT5509	01/30/2024	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2453	\$59,424.08
I013124F	01/31/2024	HC BCC FLEET MANAGEMENT	12/31 FUEL RECAP	FLT24-030	\$117,105.61
I013124I	01/31/2024	FLEET REPLACEMENT PROGRAM	12/31 FLEET REPLACEMENT	FLT24-031	\$351,089.61
I013124P	01/31/2024	HC VEHICLE MAINTENANCE	12/31 PARTS DIRECT ISSUE	FLT24-032	\$16,645.08
I013124V	01/31/2024	HC VEHICLE MAINTENANCE	12/31 WORK ORDER RECAP	FLT24-029	\$221,824.07
V524149	02/02/2024	AB5 ENTERPRISES	MOW 1/7, 1/24	200028	\$150.00
V524149	02/02/2024	AB5 ENTERPRISES	MOW 1/7, 1/24	300030	\$100.00
V524149	02/02/2024	AB5 ENTERPRISES	TRIM 1/7, 1/24	300030	\$65.00
V524149	02/02/2024	AB5 ENTERPRISES	MOW 1/7, 1/24	100028	\$150.00
V524149	02/02/2024	AB5 ENTERPRISES	MOWING 1/7, 1/24	400030	\$183.34
V524149	02/02/2024	AB5 ENTERPRISES	TRIM 1/7, 1/24	200028	\$40.00
V524149	02/02/2024	AB5 ENTERPRISES	TRIM 1/7, 1/24	100028	\$75.00
V524150	02/02/2024	ALAN JAY FORD LINCOLN MERCURY INC	BUILDING, ASSET# NEW	FPKF83306	\$32,299.00
V524150	02/02/2024	ALAN JAY FORD LINCOLN MERCURY INC	CODE ENF, ASSET# NEW	FPKF83310	\$32,299.00
V524150	02/02/2024	ALAN JAY FORD LINCOLN MERCURY INC	CODE ENF, ASSET# NEW	FPKF83316	\$32,299.00
V524151	02/02/2024	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	469	\$535.82
V524151	02/02/2024	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	470	\$535.82
V524152	02/02/2024	AMEN AIR INC	A/C SVC CALL	71189	\$135.00
V524153	02/02/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018678590	\$3,317.54
V524153	02/02/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018702995	\$2,980.79
V524153	02/02/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038011790	\$216.79
V524154	02/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85221793	\$3,390.00
V524154	02/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85223194	\$632.90
V524154	02/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85224672	\$10,800.50
V524154	02/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85221794	\$1,172.18
V524154	02/02/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85221792	\$1,695.00
V524155	02/02/2024	BRODART CO	PURCHASE OF LIBRARY BOOKS	B6719076	\$98.68
V524156	02/02/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 1/18-2/14	113049	\$122.60
V524156	02/02/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 1/18-2/14	113218	\$111.40
V524156	02/02/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 1/18-2/14	113219	\$111.40
V524157	02/02/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS44	\$421.13
V524157	02/02/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS41	\$1,139.97
V524157	02/02/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS43	\$2,151.63

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524157	02/02/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS42	\$50.38
V524158	02/02/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 11096 CAPTAIN	HC63	\$4,610.00
V524158	02/02/2024	DEEB CONSTRUCTION & DEVELOPMENT	RPLC HYDRANT#5 CH	CH100	\$3,500.00
V524159	02/02/2024	FISERV	12/23 PROCESS CHARGES	90341606	\$269.01
V524160	02/02/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#4	\$87,894.77
V524160	02/02/2024	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#4	(\$4,394.74)
V524161	02/02/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6667212	\$765.00
V524161	02/02/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6667214	\$900.00
V524161	02/02/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6664459	\$1,377.00
V524161	02/02/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6667213	\$333.00
V524161	02/02/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6667215	\$990.00
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520		\$2,695.66
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$614.91
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$1,935.47
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$173.91
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$41,393.66
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$19.80
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$729.09
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,770.30
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$1,014.25
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$57.84
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$1,892.78
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		\$194.89
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$1,884.41
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$370.96
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$8,174.29
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$285.35
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$205.12
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,330.09
V524162	02/02/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		\$8.83
V524163	02/02/2024	HDR ENGINEERING INC	PROF SVC THRU 12/23	1200590626	\$1,025.36
V524164	02/02/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	70167231	\$1,085.60
V524165	02/02/2024	HERNANDO COUNTY CLERK OF CIRCUIT	2 ADOBE PRO LICENSES	IT24-011	\$176.86
V524165	02/02/2024	HERNANDO COUNTY CLERK OF CIRCUIT	DEC 23 POSTAGE	DEC23POST	\$6,022.21
V524166	02/02/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,600.00
V524166	02/02/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V524167	02/02/2024	HERNANDO COUNTY SHERIFF	FEB24-JAIL DETENTION	FEBRUARY 24	\$1,624,496.67
V524167	02/02/2024	HERNANDO COUNTY SHERIFF	FEB24-LAW ENFORCEMENT	FEBRUARY 24	\$4,749,767.75
V524167	02/02/2024	HERNANDO COUNTY SHERIFF	FEB24-JAIL OPERATIONS	FEBRUARY 24	\$219,456.75
V524168	02/02/2024	HERNANDO COUNTY SUPERVISOR OF	FEB 24 ALLOCATION	FEBRUARY 24	\$183,238.70
V524169	02/02/2024	HERNANDO SEPTIC LLC	SUIP-11909 LINDEN DR	1075	\$7,500.00
V524170	02/02/2024	INTEGRITY RESOURCES STAFFING INC	272 WE 1/7/24	13-31448	\$827.52

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524170	02/02/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 1/14/24	13-31479	\$2,269.22
V524170	02/02/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 1/14/24	13-31478	\$833.99
V524170	02/02/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 12/31/23	13-31419	\$730.55
V524170	02/02/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 1/7/24	13-31450	\$2,586.00
V524171	02/02/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-13355 HAROLD AVE	4068	\$7,500.00
V524171	02/02/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-5299 HARBINGER R	4047	\$7,500.00
V524171	02/02/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2285 MARIETTA AV	4058	\$7,500.00
V524172	02/02/2024	KENNETH WARNSTADT ESQ	9/27 SPEC MSTR HEARNG	12-28-23	\$2,222.50
V524172	02/02/2024	KENNETH WARNSTADT ESQ	10/25 SPEC MSTR HEAR	1-12-24	\$1,802.50
V524173	02/02/2024	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820111223	\$9,066.64
V524174	02/02/2024	LAMPHIER COMPANY	EXTERIOR PAINTING OF THE	52989	\$33,080.44
V524175	02/02/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V524175	02/02/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$768.50
V524176	02/02/2024	MEAD AND HUNT INC	PROF SVC 12/23	361140	\$13,638.22
V524176	02/02/2024	MEAD AND HUNT INC	PROF SVC 12/23	361142	\$3,162.30
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048547	\$65.22
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048742	\$32.68
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048800	\$140.82
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048832	\$357.96
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10048963	\$179.40
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048752	\$675.16
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048788	\$148.89
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048802	\$685.77
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048808	\$311.00
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048857	\$2,004.00
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048864	\$290.73
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048870	(\$450.00)
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048893	\$675.16
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048897	\$26.70
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048674	\$65.22
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048714	\$78.65
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048723	\$110.14
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048749	\$768.00
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048797	\$152.02
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048835	(\$125.00)
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048848	\$318.73
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048877	\$1,544.00
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048666	\$170.93
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048668	\$856.00
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048730	\$156.05
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048733	\$436.92
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048739	\$3,072.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048755	\$141.82
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048765	\$141.82
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048794	\$768.00
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048805	\$436.24
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048861	\$108.70
V524178	02/02/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048879	\$183.97
V524179	02/02/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2138641	\$8,260.95
V524179	02/02/2024	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2133931	\$11,647.97
V524179	02/02/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2138723	\$8,329.47
V524180	02/02/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22423	\$104.00
V524180	02/02/2024	REGENT PROPERTIES	SOE TRASH SVC	22423	\$137.50
V524180	02/02/2024	REGENT PROPERTIES	SOE FEB 2024 RENT	22423	\$6,746.82
V524181	02/02/2024	REPUBLIC SERVICES OF FLORIDA LP	GARBAGE/TRASH REMOVAL	762003486671	\$661,169.70
V524182	02/02/2024	SEGGIE CUSTOM BUILDERS LLC	23-C00022 LK TWNSN AD	PAYREQ#4	\$47,929.73
V524182	02/02/2024	SEGGIE CUSTOM BUILDERS LLC	23-C00022 RETAINAGE	PAYREQ#4	(\$2,396.49)
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241947	\$275.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241949	\$110.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241950	\$275.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241943	\$275.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241944	\$275.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241948	\$110.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241945	\$110.00
V524183	02/02/2024	STATE ALARM INC	ANNUAL INSEPCTION	241946	\$110.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1376630	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1376752	\$500.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1379935	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	1378133	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1376618	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1378142	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1378148	\$175.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	1217524	\$1,224.34
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1377114	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1377118	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1378144	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1378223	\$300.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1379795	\$100.00
V524184	02/02/2024	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	1379900	\$100.00
V524185	02/02/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-27	\$724.88
V524185	02/02/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-28	\$785.56
V524186	02/02/2024	TEMPLE INC	CHOCA / NATURECOST TECH,	INV0238099	\$37,466.00
V524186	02/02/2024	TEMPLE INC	EXPLORER K-8, SCHOOL ZONE	INV0238099	\$76,448.00
V524186	02/02/2024	TEMPLE INC	HERN HS / BROOKSVILLE ES,	INV0238099	\$70,677.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524186	02/02/2024	TEMPLE INC	PINEGROVE/ W HERNANDO/ CE	INV0238099	\$56,343.00
V524186	02/02/2024	TEMPLE INC	SPRINGSTEAD HS, SCHOOL ZO	INV0238099	\$24,787.00
V524186	02/02/2024	TEMPLE INC	WESTSIDE ES, SCHOOL ZONE	INV0238099	\$15,706.00
V524186	02/02/2024	TEMPLE INC	FOX CHAPEL MS, SCHOOL ZON	INV0238099	\$39,265.00
V524186	02/02/2024	TEMPLE INC	CHALLENGER K-8, SCHOOL ZO	INV0238099	\$47,118.00
V524186	02/02/2024	TEMPLE INC	JOHN D. FLOYD ES, SCHOOL	INV0238099	\$47,118.00
V524186	02/02/2024	TEMPLE INC	SPRINGHILL ES, SCHOOL ZON	INV0238099	\$6,054.00
V524186	02/02/2024	TEMPLE INC	SUNCOAST ES, SCHOOL ZONE	INV0238099	\$15,706.00
V524186	02/02/2024	TEMPLE INC	DELTONA EMS, SCHOOL ZONE	INV0238099	\$15,706.00
V524186	02/02/2024	TEMPLE INC	DS PARROT MS, SCHOOL ZONE	INV0238099	\$17,078.00
V524186	02/02/2024	TEMPLE INC	EASTSIDE ES, SCHOOL ZONE	INV0238099	\$15,706.00
V524186	02/02/2024	TEMPLE INC	MOTON ES, SCHOOL ZONE BEA	INV0238099	\$17,078.00
V524186	02/02/2024	TEMPLE INC	POWELL MS, SCHOOL ZONE BE	INV0238099	\$28,102.00
V524186	02/02/2024	TEMPLE INC	WINDING WTR K=8 / WEEKI W	INV0238099	\$17,078.00
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4835	\$98.40
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4835	\$98.40
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4835	\$195.78
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4835	\$98.40
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4835	\$195.78
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	4835	\$100.00
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	4835	\$250.00
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	4835	\$150.00
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4835	\$98.40
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4835	\$586.30
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4835	\$195.78
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4835	\$488.93
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4835	\$146.58
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4835	\$98.40
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4835	\$195.78
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4835	\$603.73
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4835	\$244.98
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4835	\$244.98
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4835	\$98.40
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4835	\$342.35
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	4835	\$175.00
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4835	\$244.98

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4835	\$146.58
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4835	\$195.78
V524187	02/02/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4835	\$98.40
V524188	02/02/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370300327	\$53.65
V524188	02/02/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370302659	\$377.51
V524188	02/02/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370302659	\$122.06
V524188	02/02/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370302680	\$5.33
V524188	02/02/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370300328	\$31.27
V524188	02/02/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370302681	\$37.83
V524188	02/02/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370300327	\$14.97
V524188	02/02/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370300304	\$47.64
V524193	02/02/2024	VERIZON WIRELESS	722505962-00001 1/15	9954324094	\$5,479.94
V524193	02/02/2024	VERIZON WIRELESS	722505962-00001 12/15	9951852098	\$5,743.73
V524193	02/02/2024	VERIZON WIRELESS	842170353-00001 1/23	9955024551	\$287.95
V524193	02/02/2024	VERIZON WIRELESS	942322806-00001 12/23	9952571247	\$8,368.44
V524194	02/02/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	27684	\$6,946.08
V524195	02/02/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	375466	\$714.61
V524195	02/02/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	375466	\$701.06
<b>Summary</b>					<b>\$10,846,602.94</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