

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275909	04/19/2024	AIR AND MORE SERVICES LLC	REF 1480010	1480010	\$159.40
275910	04/19/2024	ANIMAL MEDICAL CTR OF BROOKSVILLE	5560 VET SERVICES	178318	\$403.36
275910	04/19/2024	ANIMAL MEDICAL CTR OF BROOKSVILLE	5560 VET SERVICES	178647	\$288.70
275910	04/19/2024	ANIMAL MEDICAL CTR OF BROOKSVILLE	5560 VET SERVICES	179067	\$352.10
275910	04/19/2024	ANIMAL MEDICAL CTR OF BROOKSVILLE	HCAS # 5560	179184	\$962.70
275911	04/19/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	148782	\$226.00
275911	04/19/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	148783	\$226.00
275911	04/19/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	148922	\$276.00
275911	04/19/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	148924	\$226.00
275912	04/19/2024	ASPHALT PAVING SYSTEMS INC	PERFORMANCE TURF BAHIA	233512-10-1	\$11,000.00
275913	04/19/2024	AT&T	326334561 3/15-4/14	326334561F4	\$171.20
275914	04/19/2024	BAYONET PLUMBING INC	REF 1480127	1480127	\$112.60
275915	04/19/2024	CAITLYNN SKWIRSK	MEDICAL REFUND	116280	\$257.18
275915	04/19/2024	CAITLYNN SKWIRSK	MEDICAL REFUND	116536	\$454.94
275915	04/19/2024	CAITLYNN SKWIRSK	MEDICAL REFUND	117132	\$85.65
275916	04/19/2024	CDW GOVERNMENT	728881 SO 1CDJR1J	QG57199	\$463.32
275917	04/19/2024	CENTURYLINK	311272835 3/16-4/15	311272835F4	\$58.42
275918	04/19/2024	CHARTER COMMUNICATIONS	169290201 3/21-4/20	169290201F4	\$89.17
275919	04/19/2024	CHARTER COMMUNICATIONS	169292101 03/13-04/12	169292101F4	\$209.96
275920	04/19/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44422873	\$128.23
275920	04/19/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44422878	\$118.21
275920	04/19/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44422884	\$128.23
275920	04/19/2024	CIT BANK NA	3/10-4/09/24 CPR LSE	44423294	\$135.59
275920	04/19/2024	CIT BANK NA	COLOR COPIES \$.04533 PER	44422885	\$32.62
275920	04/19/2024	CIT BANK NA	COLOR COPIES @0.4533 EACH	44422886	\$11.73
275920	04/19/2024	CIT BANK NA	COPIER LEASE E-STUDIO 351	44422886	\$128.23
275920	04/19/2024	CIT BANK NA	COPIES BLACK & WHITE COPI	44422886	\$4.85
275920	04/19/2024	CIT BANK NA	COPIES BLACK AND WHITE AT	44422885	\$14.70
275920	04/19/2024	CIT BANK NA	COPIES, B/W COPIES @ .005	44422873	\$19.54
275920	04/19/2024	CIT BANK NA	COPIES, BLACK AND WHITE \$	44422887	\$62.71
275920	04/19/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44422884	\$12.90
275920	04/19/2024	CIT BANK NA	COPIES, BLACK AND WHITE C	44423294	\$10.02
275920	04/19/2024	CIT BANK NA	COPIES, COLOR COPIES \$.04	44422887	\$47.25
275920	04/19/2024	CIT BANK NA	COPIES, COLOR COPIES @ \$0	44423294	\$25.96
275920	04/19/2024	CIT BANK NA	COPIES-B & W	44422875	\$5.81
275920	04/19/2024	CIT BANK NA	COPIES-B & W	44422883	\$5.99
275920	04/19/2024	CIT BANK NA	COPIES-COLOR	44422875	\$98.84
275920	04/19/2024	CIT BANK NA	COPIES-COLOR	44422883	\$63.51
275920	04/19/2024	CIT BANK NA	COPIES-COLOR AT \$.04533 P	44422884	\$199.27
275920	04/19/2024	CIT BANK NA	EH: E3515AC DIGITAL COLOR	44422883	\$125.57
275920	04/19/2024	CIT BANK NA	HCUD ENGINEERING PRINTER	44422878	\$106.49
275920	04/19/2024	CIT BANK NA	MAIN LIBRARY E-3515AC, DI	44422875	\$125.57

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275920	04/19/2024	CIT BANK NA	TOSHIBA E-3515AC DIGITAL	44422887	\$118.21
275920	04/19/2024	CIT BANK NA	TOSHIBA MONTHLY LEASE @ \$	44422885	\$118.21
275921	04/19/2024	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000272	\$376,797.14
275922	04/19/2024	CONSOR ENGINEERS LLC	ENGINEERING DESIGN SV	240027	\$2,293.46
275923	04/19/2024	CURTIS W GADOW	PROCESS SERVICE	20240002	\$75.00
275924	04/19/2024	DB CIVIL CONSTRUCTION LLC	23-CG0039 MULTI SW LA	PAYREQ#2R1	\$116,650.00
275924	04/19/2024	DB CIVIL CONSTRUCTION LLC	23-CG0039 RETAINAGE	PAYREQ#2R1	(\$5,832.50)
275926	04/19/2024	DUKE ENERGY	9100 8194 7336	81947336F4	\$2,161.08
275926	04/19/2024	DUKE ENERGY	9100 8502 2245	85022245F4	\$1,042.59
275926	04/19/2024	DUKE ENERGY	9100 8502 2419	85022419F4	\$38.18
275926	04/19/2024	DUKE ENERGY	9100 8502 2865	85022865D4	\$35.85
275926	04/19/2024	DUKE ENERGY	9100 8502 2865	85022865E4	\$38.88
275926	04/19/2024	DUKE ENERGY	9100 8506 9604	85069604F4	\$44.26
275926	04/19/2024	DUKE ENERGY	9100 8507 0417	85070417D4	\$30.79
275926	04/19/2024	DUKE ENERGY	9100 8507 0417	85070417E4	\$30.79
275926	04/19/2024	DUKE ENERGY	9100 8507 0962	85070962F4	\$391.80
275926	04/19/2024	DUKE ENERGY	9100 8511 2973	85112973F4	\$321.98
275926	04/19/2024	DUKE ENERGY	9100 8531 5675	85315675C4	\$74.14
275926	04/19/2024	DUKE ENERGY	9100 8531 5675	85315675E4	\$59.49
275926	04/19/2024	DUKE ENERGY	9100 8531 6204	85316204D4	\$19,638.84
275926	04/19/2024	DUKE ENERGY	9100 8531 6973	85316973E4	\$525.38
275926	04/19/2024	DUKE ENERGY	9100 8531 7156	85317156D4	\$40.27
275926	04/19/2024	DUKE ENERGY	9100 8531 7156	85317156E4	\$39.95
275926	04/19/2024	DUKE ENERGY	9100 8531 7536	85317536D4	\$87.44
275926	04/19/2024	DUKE ENERGY	9100 8531 7536	85317536E4	\$83.27
275926	04/19/2024	DUKE ENERGY	9100 8531 7718	85317718D4	\$112.64
275926	04/19/2024	DUKE ENERGY	9100 8531 7718	85317718E4	\$129.85
275926	04/19/2024	DUKE ENERGY	9100 8552 1778	85521778F4	\$14.60
275926	04/19/2024	DUKE ENERGY	9100 8552 1934	85521934F4	\$70.88
275926	04/19/2024	DUKE ENERGY	9100 8552 2092	85522092F4	\$137.98
275926	04/19/2024	DUKE ENERGY	9100 8552 2092	86055321F4	\$88.83
275926	04/19/2024	DUKE ENERGY	9100 8601 4273	86014273F4	\$96.62
275926	04/19/2024	DUKE ENERGY	9100 8601 4447	86014447F4	\$60.44
275926	04/19/2024	DUKE ENERGY	9101 4459 7374	44597374D4	\$190.78
275926	04/19/2024	DUKE ENERGY	9101 4459 7374	44597374E4	\$162.55
275927	04/19/2024	ERBER HANNELORE	RMB 14945 RIALTO AVE	2-28-24	\$609.50
275928	04/19/2024	FLORIDA STATE FENCE CORP	PERMIT REFUND 1474602	1474602	\$63.84
275929	04/19/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		\$8.00
275930	04/19/2024	GAS SOUTH LLC	2758676865	275410320580	\$9,928.30
275930	04/19/2024	GAS SOUTH LLC	2758676865	275761159414	\$6,040.87
275931	04/19/2024	GOVERNMENT FINANCE OFFICERS	CON_HC2 EVAL CRITERIA	3089802	\$2,500.00
275931	04/19/2024	GOVERNMENT FINANCE OFFICERS	CON_HC2 EVAL TRAINING	3089802	\$5,000.00

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275932	04/19/2024	GUYS LAND CLEARING INC	TREE PERMIT REFUNDS	3202024	\$266.52
275933	04/19/2024	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301E4	\$22.98
275933	04/19/2024	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300F4	\$113.44
275933	04/19/2024	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700F4	\$127.70
275933	04/19/2024	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100F4	\$34.44
275934	04/19/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY458P	\$75.00
275935	04/19/2024	INTEGRITY TITLE SERVICES INC	24-029 FY22/23 MOORE	MOORE J	\$40,579.64
275936	04/19/2024	JOHN SCOTT LLC	REF 1480016	1480016	\$150.25
275937	04/19/2024	JUST PULL IT	DENTAL SVC 3/21/24	1023	\$1,840.00
275938	04/19/2024	LEGACY FENCE	PERMIT REFUND 1474296	1474296	\$63.84
275939	04/19/2024	MARION COUNTY BOCC	ADMIN@CIPI INV#5399	3-27-24	\$1,875.00
275940	04/19/2024	MARION COUNTY BOCC	COX COMM 3/24-4/23	3-25-24	\$215.55
275941	04/19/2024	NEW FRONTIER TITLE	24-028 FY22/23 ROBERT	ROBERTS J	\$20,000.00
275942	04/19/2024	O&L LAW GROUP P.L.	DED: O&L LAW GROUP PL	PAY458P	\$304.74
275943	04/19/2024	PASCO-HERNANDO STATE COLLEGE	REFD BUS PASSES & TIC	3192024	\$150.00
275943	04/19/2024	PASCO-HERNANDO STATE COLLEGE	TUITION PAYMENT	202403233	\$3,935.44
275944	04/19/2024	PINECREST FUNERAL CHAPEL	02/10/24 LT	2047-2024	\$650.00
275945	04/19/2024	RESTORATION SPECIALISTS	REF ESCROW ACCT 272	272	\$80.00
275946	04/19/2024	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13269	\$8,500.00
275947	04/19/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY458P	\$100.00
275948	04/19/2024	SOUTHEAST TITLE	REFUND OVER PAY	30824	\$0.30
275949	04/19/2024	STANTEC CONSULTING SERVICES INC	ENGINEERING DESIGN SERVIC	2201791	\$1,360.00
275949	04/19/2024	STANTEC CONSULTING SERVICES INC	ENGINEERING DESIGN SERVIC	2206816	\$480.00
275949	04/19/2024	STANTEC CONSULTING SERVICES INC	SURVEYING AND DESIGN OF R	2211333	\$94,597.61
275950	04/19/2024	TYLER TECHNOLOGIES INC	SOFTWARE MAINT	453304	\$439.00
275951	04/19/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		\$27.00
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105F4	\$427.93
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110F4	\$416.10
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117F4	\$418.13
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832259	1832259F4	\$63.90
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284F4	\$528.50
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481F4	\$416.10
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498F4	\$325.73
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767F4	\$40.16
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774F4	\$77.44
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776F4	\$42.47
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778F4	\$60.05
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780F4	\$1,879.60
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781F4	\$1,595.40
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798F4	\$91.67
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807F4	\$61.80
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814F4	\$254.87

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275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822F4	\$80.85
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823F4	\$67.45
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826F4	\$41.27
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828F4	\$227.67
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840F4	\$9,490.22
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842F4	\$81.97
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843F4	\$86.03
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845F4	\$70.78
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848F4	\$71.06
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859F4	\$69.01
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869F4	\$78.17
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876F4	\$901.81
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878F4	\$5,723.42
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879F4	\$61.07
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886F4	\$1,124.04
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888F4	\$506.27
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889F4	\$190.08
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892F4	\$60.33
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900F4	\$51.72
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901F4	\$1,530.74
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910F4	\$190.54
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911F4	\$64.86
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912F4	\$59.31
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914F4	\$226.79
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915F4	\$80.85
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916F4	\$83.63
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920F4	\$169.36
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921F4	\$422.20
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	194992F4	\$51.08
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923F4	\$52.37
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924F4	\$48.40
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925F4	\$71.89
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926F4	\$133.11
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928F4	\$50.80
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929F4	\$2,272.60
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930F4	\$165.75
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931F4	\$74.29
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932F4	\$50.52
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933F4	\$58.56
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936F4	\$1,189.94
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940F4	\$43.40
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947F4	\$45.71

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275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948F4	\$1,494.18
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958F4	\$1,517.09
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959F4	\$6,228.30
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974F4	\$51.91
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976F4	\$61.99
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980F4	\$5,234.77
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981F4	\$5,185.54
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982F4	\$7,825.98
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983F4	\$107.95
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988F4	\$42.94
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989F4	\$105.82
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446F4	\$76.33
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190F4	\$73.09
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445F4	\$40.16
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698F4	\$431.08
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301F4	\$239.74
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152F4	\$121.46
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821F4	\$54.96
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885F4	\$119.79
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784F4	\$134.58
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617F4	\$325.10
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363F4	\$50.34
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486F4	\$85.48
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291F4	\$91.78
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712F4	\$85.66
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915F4	\$41.73
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916F4	\$241.32
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641F4	\$711.15
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562F4	\$80.02
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894F4	\$55.79
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232F4	\$139.30
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839F4	\$1,495.97
275956	04/19/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612F4	\$404.35
V524585	04/19/2024	ACE SEPTIC AND WASTE	SUIP-2044 MEREDITHDR	31326358	\$7,500.00
V524586	04/19/2024	ALFRED BENESCH & COMPANY	PHASE I TRANSIT TRANSFER	276990	\$7,646.17
V524587	04/19/2024	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE MAR24	MAR24	\$43,750.00
V524588	04/19/2024	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#19	\$40,251.97
V524588	04/19/2024	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#19	(\$2,012.60)
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 3/24	76950106	\$20,166.08
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 3/24	76950107	\$86,164.16
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 3/24	76950108	\$116,184.12
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 3/24	76950102	\$458.32

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 3/24	76950103	\$1,833.28
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 3/24	76950105	\$4,583.20
V524589	04/19/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 7815R04 3/24	76950104	\$8,249.76
V524590	04/19/2024	CATHEDRAL CORPORATION	FEB CYCLE #4 750097	616656	\$6,462.80
V524590	04/19/2024	CATHEDRAL CORPORATION	MAR CYCLE #1 750097	616749	\$6,479.88
V524590	04/19/2024	CATHEDRAL CORPORATION	MAR CYCLE #2 750097	616761	\$6,090.14
V524591	04/19/2024	CENTRAL TESTING LABORATORY INC	EMERSON ROAD MATERIAL TES	1029876	\$3,751.60
V524592	04/19/2024	CITY OF BROOKSVILLE	COB LEASE APR24	FY2024-07	\$10,598.85
V524593	04/19/2024	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT 18-R00045 MERMAI	355919	\$1,423.44
V524593	04/19/2024	COASTAL ENGINEERING ASSOCIATES INC	ENGINEERING ANALYSIS & DE	355996	\$8,888.00
V524593	04/19/2024	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	355696	\$6,496.60
V524593	04/19/2024	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	356009	\$2,260.50
V524594	04/19/2024	CORRECTCARE INTEGRATED HEALTH INC	JUNE 23PROCESSING FEE	HERNANDO61	\$24.00
V524595	04/19/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS49	\$3,380.55
V524595	04/19/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB76	\$424.64
V524596	04/19/2024	DEEB CONSTRUCTION & DEVELOPMENT	EPO REGNCY LS FENCE	HC66	\$10,426.00
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$57.84
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$7,977.20
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$177.85
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$283.52
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520		\$2,771.42
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$1,866.38
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$40,638.80
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$669.90
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$213.27
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$19.80
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$792.72
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		\$191.62
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$1,830.93
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$1,930.05
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$444.13
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,335.95
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,525.21
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		\$8.96
V524597	04/19/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$1,071.29
V524598	04/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	01/24 COMMISION	TDT24-05	\$6,771.50
V524598	04/19/2024	HERNANDO COUNTY CLERK OF CIRCUIT	02/24 REGISTRATION	TDT24-05	\$167.00
V524599	04/19/2024	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS MAR24	MAR24	\$64,523.33
V524599	04/19/2024	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM MAR24	MAR24	\$4,060.00
V524600	04/19/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		\$292.77

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V524600	04/19/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,710.00
V524600	04/19/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED 30BVPR	MULTIPLE3-24	\$83.33
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED 62DPHT	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED 74DIRX	MULTIPLE3-24	\$166.67
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED AN56IV	MULTIPLE3-24	\$166.67
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED AX56KB	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED AY63NP	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED CD95UJ	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED JVV24	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED NSTT82	MULTIPLE3-24	\$83.33
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED PCXA81	MULTIPLE3-24	\$83.33
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED QDN187	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED T43KS	MULTIPLE3-24	\$50.00
V524601	04/19/2024	HERNANDO COUNTY SHERIFFS OFFICE	DHSMV- SEIZED Z697QY	MULTIPLE3-24	\$50.00
V524602	04/19/2024	HERNANDO SEPTIC LLC	SUIP-11169 CLAYMORE	1090	\$7,500.00
V524602	04/19/2024	HERNANDO SEPTIC LLC	SUIP-7884 FLORAL DR	1091	\$7,500.00
V524603	04/19/2024	HERNANDO SUN PUBLICATIONS LLC	CLK24-033	AF577224-013	\$25.01
V524603	04/19/2024	HERNANDO SUN PUBLICATIONS LLC	ITB 24-C00696/JG	2B7A67F9-1	\$4.47
V524604	04/19/2024	KENNETH WARNSTADT ESQ	DEC23 SM HRG	3012024	\$2,152.50
V524605	04/19/2024	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820110224	\$10,504.24
V524606	04/19/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$768.50
V524606	04/19/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V524607	04/19/2024	MEAD AND HUNT INC	US 41 FORCEMAIN, AYERS RD	364401	\$26,461.56
V524608	04/19/2024	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1207607	\$8,745.58
V524609	04/19/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#7R1	\$287,931.55
V524609	04/19/2024	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#7R1	(\$14,396.55)
V524610	04/19/2024	PRESS PROPERTIES LLC	SAO LEASE APR24	APR24	\$787.50
V524611	04/19/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		\$247.07
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	5013	\$100.00
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	5013	\$250.00
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	5013	\$175.00
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	5013	\$586.30
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	5013	\$195.78
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	5013	\$244.98
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	5013	\$488.93
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	5013	\$146.58
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	5013	\$98.40
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	5013	\$146.58
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	5013	\$98.40

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	5013	\$98.40
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	5013	\$195.78
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	5013	\$603.73
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	5013	\$195.78
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	5013	\$244.98
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKEHOUSE WOOD AREAS	5013	\$150.00
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	5013	\$244.98
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	5013	\$98.40
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	5013	\$98.40
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	5013	\$98.40
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	5013	\$195.78
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	5013	\$342.35
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	5013	\$98.40
V524612	04/19/2024	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	5013	\$195.78
V524614	04/19/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370330816	\$62.20
V524614	04/19/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370333986	\$62.20
V524614	04/19/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370333254	\$6.99
V524614	04/19/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370333255	\$37.83
V524614	04/19/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370330816	\$4.17
V524614	04/19/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370330817	\$31.27
V524614	04/19/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370333986	\$14.97
V524614	04/19/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370333987	\$31.27
V524614	04/19/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370330794	\$47.64
V524614	04/19/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370333956	\$47.64
V524614	04/19/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370324048	\$219.02
V524614	04/19/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370327666	\$527.40
V524614	04/19/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370330818	\$256.71
V524614	04/19/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370333231	\$189.45
V524614	04/19/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370333231	\$131.46
Summary					\$1,695,666.56

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