

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275780	03/26/2024	ADAM GOLDENBERG	6509 CATALINA ST	S605176-08	\$109.47
275781	03/26/2024	AGRIGENTUM LLC	8974 MISSISSIPPI RUN	GL01453-02	\$88.52
275782	03/26/2024	AGRIGENTUM LLC	8988 MISSISSIPPI RUN	GL01454-02	\$72.44
275783	03/26/2024	AGRIGENTUM LLC	9028 MISSISSIPPI RUN	GL01456-02	\$57.91
275784	03/26/2024	ARNIEL ALCANTARA RANGEL	7021 LANDOVER BLVD	S803965-05	\$121.16
275785	03/26/2024	AUGUSTINE CONSTRUCTION INC	CORNER OF ELGIN BLVD & LA	XX01672-00	\$1,717.76
275786	03/26/2024	BRENDEN DRUMMOND & JANIE LLOYD	589 SWALLOW LN	S602858-04	\$141.98
275787	03/26/2024	CARMEN M LITIZZIO	7818 HOLIDAY DR	S603268-03	\$27.53
275788	03/26/2024	CENTURY COMPLETE W FL 8207	12462 SHAFTON RD	S913159-00	\$9.68
275789	03/26/2024	COURTNEY M COLLINS	1220 BURGUNDY CT	EN00020-01	\$201.87
275790	03/26/2024	DAVID ELSEBOUGH	7255 CLEARWATER DR	S608125-11	\$2.27
275791	03/26/2024	DEANNA G SMITH	4341 TARTAN AVE	S813527-03	\$192.78
275792	03/26/2024	DEBORAH L GOODE	2179 CANFIELD DR	S101330-09	\$33.52
275793	03/26/2024	DIEHM INVESTMENTS LLC	1424 KENLAKE AVE	S604900-09	\$42.13
275794	03/26/2024	DONNA R DEKKER	7392 TANAWANDA TRL	WK00459-10	\$41.48
275795	03/26/2024	ERNEST A PAGNOZZI	6007 WAYCROSS DR	S604696-06	\$41.16
275796	03/26/2024	EVERY NEW DAY GROUP LLC	12566 ELGIN BLVD	S905234-01	\$128.41
275797	03/26/2024	GRETCHEN & RYAN HANDLY	10508 WOODLAND WATERS BLV	TL00038-04	\$42.50
275798	03/26/2024	INNOVATIVE CONSULTING SOLUTIONS LLC	6254 COVEWOOD DR	S902330-08	\$41.67
275799	03/26/2024	JAMES & CYNTHIA MARTIN	11400 LEEDS DR	S907533-01	\$125.40
275800	03/26/2024	JASON PARKER	7173 CAMBRIDGE ST	S600559-02	\$194.91
275801	03/26/2024	JEANNE M DAGGS	11210 LINDSAY RD	S907722-02	\$42.00
275802	03/26/2024	JEFFREY A & JUDY S HANSON	9248 SCEPTER AVE	BK02644-00	\$198.98
275803	03/26/2024	JENNIFER M ZORETIC	2448 AMHERST AVE	S900609-05	\$123.49
275804	03/26/2024	JOHN E GULBRANDSON	4327 PALLAS AVE	S801523-10	\$209.65
275805	03/26/2024	JONATHAN B KRATZ & NICOLE J CURRIE	7354 CANTERBURY ST	S607790-16	\$193.23
275806	03/26/2024	JUDITH A PAGANO	3583 PORTILLO RD	S813772-01	\$230.08
275807	03/26/2024	JUDKINS CONSTRUCTION INC	4476 NEPTUNE DR	HB02260-00	\$168.77
275808	03/26/2024	JUSTIN M FREITAG	10323 CHALMER ST	S813979-01	\$204.11
275809	03/26/2024	KELLI SMITH	14608 NAIMISHA LOOP	S911817-09	\$186.40
275810	03/26/2024	LORI A BOLTON	5101 LANDOVER BLVD	S901529-03	\$165.76
275811	03/26/2024	LUCA PROPERTIES LLC	230 LEAFY WAY AVE	S600622-02	\$126.81
275812	03/26/2024	MARY JANE VICARI	17410 MEDITERRANEAN CIR	SV00023-03	\$41.70
275813	03/26/2024	MI HOMES OF TAMPA LLC	821 HILLSHIRE PL	AV01047-00	\$63.94
275814	03/26/2024	MICHAEL NATALE	7492 SUGARBUSH DR	TP01904-01	\$23.98
275815	03/26/2024	MINA HANNA	4305 AZORA RD	S808877-05	\$114.85
275816	03/26/2024	MONICA R & MARCUS LYNE ROGERS	1055 EDGEHILL AVE	S102886-05	\$53.71
275817	03/26/2024	NANCY L PHILLIPS	7336 CANTERBURY ST	S608101-10	\$143.83
275818	03/26/2024	OWEN L ANDERSON	8386 GIBRALTER ST	S802934-00	\$30.00
275819	03/26/2024	PHILLIP T & DEBRA J SEXTON	5110 COLCHESTER AVE	S808200-03	\$120.21
275820	03/26/2024	PHONG LE	5037 HIGATE RD	S901111-14	\$266.31

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275821	03/26/2024	PM&D INVESTMENTS LLC	2025 CORYDON AVE	S906871-14	\$45.28
275822	03/26/2024	POLO BUILDERS INC	4306 BELLAIRE DR	HB02227-00	\$150.91
275823	03/26/2024	ROBERT E EVANS & RHONDA K TEMPLE	9133 BONNIE COVE DR	GL01335-12	\$200.38
275824	03/26/2024	SHV HOMES 1 LLC	5443 MOONGATE RD	S608385-04	\$47.59
275825	03/26/2024	SLATTER-MOISE & YOUNG LLC	2247 DANFORTH RD	S808506-04	\$48.07
275826	03/26/2024	STEPHEN A GODSALL	8221 RIDGE DALE AVE	BK01198-09	\$170.74
275827	03/26/2024	SUSAN PERSSON & KARINALYN WROBLE	4088 BRAMBLEWOOD LOOP	SL00960-04	\$208.44
275828	03/26/2024	TERENCE J FRENCH	180 PRESTON HOLLOW DR	S900972-00	\$1.30
275829	03/29/2024	A READY ROOFING CO	REFUND PERMIT 1479318	1479318	\$150.25
275830	03/29/2024	AIR MECHANICAL & SERVICE CORP	ALL LABOR, MATERIALS, EQU	130755	\$9,746.77
275830	03/29/2024	AIR MECHANICAL & SERVICE CORP	ALL LABOR, MATERIALS, EQU	131069R	\$23,092.74
275830	03/29/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	131413	\$1,543.34
275830	03/29/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	131182	\$2,252.67
275830	03/29/2024	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	131138	\$122.61
275831	03/29/2024	AKCA INC	CROOM RD: STRIPING	13373	\$16,747.80
275832	03/29/2024	ALL COAST ROOFING LLC	REFUND PERMIT 1478486	1478486	\$150.25
275833	03/29/2024	AMERICAN BIO-WASTE SOLUTIONS	00196420 FEB 2024	107844	\$912.00
275834	03/29/2024	ANN-MARIE YUKNA	REIM - BUTLER	3-14-24	\$42.24
275835	03/29/2024	ARS POWERSPORTS	AIRPORT, ASSET# NEW	20233	\$16,203.89
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	MILLING 1.01-2"	233512-10	\$43,796.20
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	PORTLAND CEMENT (17 LBS/	233512-10	\$16,068.00
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	SUPERPAVE ASPHALTIC CONRE	233512-10	\$166,698.53
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	ASPHALTIC EMULSION (4/GAL	233512-10	\$97,223.85
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	FULL DEPTH RECLAMATION (F	233512-10	\$109,490.50
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	MOBILIZATION (MICRO SURFA	233512-10	\$9,500.00
275836	03/29/2024	ASPHALT PAVING SYSTEMS INC	MOT (MICRO SURFACING PORT	233512-10	\$10,000.00
275837	03/29/2024	AVCON INC	CONSTRUCTION ADMINISTRATI	126965	\$2,733.32
275838	03/29/2024	BIBLIOTHECA LLC	FEB 24 CLOUD LIBRARY	INV-US73902	\$7,732.79
275839	03/29/2024	BROOKSVILLE MAIN STREET	MOBILE MURAL - WEEKI	1223-MOBILE	\$350.00
275839	03/29/2024	BROOKSVILLE MAIN STREET	MERMAID REPAIRS	1222	\$1,050.00
275840	03/29/2024	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 2/24 HCSO AD	780031344	\$4,061.89
275841	03/29/2024	CITRUS WELL DRILLING	EPO JAMAICA WTP W#11	28236	\$23,584.00
275842	03/29/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U333282	\$650.10
275842	03/29/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U378843	\$97.51
275842	03/29/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U418425	\$1,699.98
275842	03/29/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U333282	\$650.10
275842	03/29/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U458546	\$816.00
275842	03/29/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T442116	\$546.00
275842	03/29/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U378843	\$97.52
275842	03/29/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U405621	\$3,612.80

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275842	03/29/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U473066	\$828.00
275843	03/29/2024	CROCKETTS TOWING LLC	TOWING SVC 18852M-207	514985	\$274.00
275844	03/29/2024	DIMENSIONAL IMPRESSION HOLDINGS	DESTINATION MERMAIDS ACTI	111978	\$2,404.00
275847	03/29/2024	DUKE ENERGY	9100 8506 7321	85067321F4	\$5,836.17
275847	03/29/2024	DUKE ENERGY	9100 8506 7628	85067628F4	\$229.14
275847	03/29/2024	DUKE ENERGY	9100 8506 8520	85068520E4	\$76.58
275847	03/29/2024	DUKE ENERGY	9100 8511 1758	85111758E4	\$360.56
275847	03/29/2024	DUKE ENERGY	9100 8511 3619	85113619E4	\$407.02
275847	03/29/2024	DUKE ENERGY	9100 8511 3776	85113776F4	\$303.02
275847	03/29/2024	DUKE ENERGY	9100 8531 7908	85317908E4	\$131.66
275847	03/29/2024	DUKE ENERGY	9100 8531 8082	85318082E4	\$66.50
275847	03/29/2024	DUKE ENERGY	9100 8551 9708	85519708E4	\$852.83
275847	03/29/2024	DUKE ENERGY	9100 8552 0397	85520397E4	\$47.05
275847	03/29/2024	DUKE ENERGY	9100 8552 0884	85520884E4	\$109.71
275847	03/29/2024	DUKE ENERGY	9100 8601 4637	86014637F4	\$22.45
275847	03/29/2024	DUKE ENERGY	9100 8601 4819	86014819F4	\$45.74
275847	03/29/2024	DUKE ENERGY	9100 8502 2138	85022138F4	\$18,842.78
275847	03/29/2024	DUKE ENERGY	9100 8506 7462	85067462E4	\$30.79
275847	03/29/2024	DUKE ENERGY	9100 8506 7793	85067793E4	\$431.60
275847	03/29/2024	DUKE ENERGY	9100 8506 8249	85068249F4	\$1,569.00
275847	03/29/2024	DUKE ENERGY	9100 8506 9753	85069753E4	\$32.62
275847	03/29/2024	DUKE ENERGY	9100 8511 1261	85111261E4	\$30.79
275847	03/29/2024	DUKE ENERGY	9100 8511 2197	85112197F4	\$58.87
275847	03/29/2024	DUKE ENERGY	9100 8511 2353	85112353F4	\$40.71
275847	03/29/2024	DUKE ENERGY	9100 8511 2519	85112519F4	\$698.47
275847	03/29/2024	DUKE ENERGY	9100 8511 3479	85113479F4	\$117.58
275847	03/29/2024	DUKE ENERGY	9100 8511 3908	85113908F4	\$992.54
275847	03/29/2024	DUKE ENERGY	9100 8512 4042	85124042F4	\$10,298.71
275847	03/29/2024	DUKE ENERGY	9100 8531 7346	85317346E4	\$390.53
275847	03/29/2024	DUKE ENERGY	9100 8552 0248	85520248E4	\$32.42
275847	03/29/2024	DUKE ENERGY	9100 8552 1421	85521421E4	\$950.50
275847	03/29/2024	DUKE ENERGY	9100 8815 7407	88157407F4	\$175.29
275847	03/29/2024	DUKE ENERGY	9100 8889 3741	88893741E4	\$732.86
275847	03/29/2024	DUKE ENERGY	9100 8506 8942	85068942E4	\$101.24
275847	03/29/2024	DUKE ENERGY	9100 8531 6577	85316577E4	\$191.67
275847	03/29/2024	DUKE ENERGY	9100 8551 9873	85519873E4	\$197.74
275847	03/29/2024	DUKE ENERGY	9100 8552 0701	85520701E4	\$87.49
275847	03/29/2024	DUKE ENERGY	9100 8601 4968	86014968F4	\$71.22
275847	03/29/2024	DUKE ENERGY	9100 8605 5503	86055503F4	\$150.76
275847	03/29/2024	DUKE ENERGY	9101 4459 6399	44596399E4	\$35.56
275847	03/29/2024	DUKE ENERGY	7100 8531 6379	85316379E4	\$145.41

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275847	03/29/2024	DUKE ENERGY	9100 8511 1419	85111419E4	\$30.79
275847	03/29/2024	DUKE ENERGY	9100 8511 3304	85113304F4	\$407.30
275847	03/29/2024	DUKE ENERGY	9100 8511 4511	85114511F4	\$721.51
275847	03/29/2024	DUKE ENERGY	9100 8531 6030	85316030E4	\$97.64
275847	03/29/2024	DUKE ENERGY	9100 8531 8256	85318256E4	\$184.63
275847	03/29/2024	DUKE ENERGY	9100 8551 9386	85519386E4	\$307.23
275847	03/29/2024	DUKE ENERGY	9100 8552 0058	85520058E4	\$311.02
275847	03/29/2024	DUKE ENERGY	9100 8552 0553	85520553E4	\$33.84
275847	03/29/2024	DUKE ENERGY	9100 8552 1059	85521059E4	\$60.41
275847	03/29/2024	DUKE ENERGY	9100 8552 1249	85521249E4	\$42.23
275847	03/29/2024	DUKE ENERGY	9100 8819 2038	88192038F4	\$1,017.22
275847	03/29/2024	DUKE ENERGY	9100 8898 6860	88986860E4	\$24.06
275848	03/29/2024	EDWARD J BRANDHUBER	AIRPORT 3/16/24	80809	\$120.00
275849	03/29/2024	EDWIN KIRBY	REIMB 1068882 OVERPMT	1068882	\$468.30
275850	03/29/2024	EPR SYSTEMS USA INC	CAD INTERFACE	2321	\$1,231.88
275850	03/29/2024	EPR SYSTEMS USA INC	FIRE BUNDLE	2321	\$24,741.63
275851	03/29/2024	FLORIDA ASSOCIATION OF DRUG	MEMBERSHIP DUES	2024318HCPCSC	\$200.00
275852	03/29/2024	FLORIDA CLINICAL PRACTICE ASSOC INC	2/24 FORENSIC EVALS	31224-2	\$4,500.00
275852	03/29/2024	FLORIDA CLINICAL PRACTICE ASSOC INC	1/24 FORENSIC EVALS	22624-1	\$2,100.00
275853	03/29/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6414994	\$3,616.00
275853	03/29/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6424543	\$1,213.60
275853	03/29/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6400327	\$302.87
275853	03/29/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6417361	\$732.00
275853	03/29/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6400327	\$302.88
275853	03/29/2024	FORTILINE INC	SEWER LINES MATERIALS, PA	6424543	\$1,213.60
275854	03/29/2024	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		\$8.00
275855	03/29/2024	GULF COAST TITLE CO INC	OVERPAYMENT OF 6 CRLO	24019607	\$130.55
275856	03/29/2024	HACH COMPANY	MATERIALS, SEWER LAB TEST	139	\$686.20
275857	03/29/2024	HERNANDO COUNTY CLERK OF CIRCUIT	2024-CC-483/BILL 118	118	\$320.00
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200F4	\$326.15
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900F4	\$509.18
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700F4	\$25.04
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400F4	\$319.41
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800F4	\$77.41
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300F4	\$111.53
275858	03/29/2024	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800F4	\$32.33
275859	03/29/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, NEW SUBMERSIBLE SE	CD99120442	\$12,308.70
275859	03/29/2024	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, NEW SUBMERSIBLE SE	CD99121835	\$20,796.20
275860	03/29/2024	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY457P	\$75.00
275861	03/29/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	15945351	\$465.72
275861	03/29/2024	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	15982575	\$106.04

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275862	03/29/2024	JACKIE A LIPKE	REISSUE CK 273178	RH00266-08R	\$167.84
275863	03/29/2024	JOHN J O'REILLY	REISSUE CK 270776	S602470-01R	\$155.65
275864	03/29/2024	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	253481	\$31,531.99
275864	03/29/2024	JONES EDMUNDS & ASSOCIATES INC	VAC TRUCK DUMP STATION EN	253481	\$3,157.44
275865	03/29/2024	JUST PULL IT	DENTAL SVC 3/18/24	1022	\$45.00
275866	03/29/2024	KYLE WILSON	AIRPORT 3/17/24	80847	\$120.00
275867	03/29/2024	LINKEDIN CORPORATION	LINKEDIN LEARNING FOR LIB	10112276376	\$20,000.00
275868	03/29/2024	MCKIM & CREED INC	PROF SVC THRU 3/02/24	214701	\$7,202.64
275869	03/29/2024	MCS OF TAMPA INC	CATG6 CALBING INCLUDING P	52086-87	\$5,290.96
275869	03/29/2024	MCS OF TAMPA INC	AVIGILON 17 CAMERA SYSTEM	51879	\$4,337.11
275869	03/29/2024	MCS OF TAMPA INC	AVIGILON 17 CAMERA SYSTEM	52086-87	\$60,045.73
275869	03/29/2024	MCS OF TAMPA INC	INSTALLATION OF AVIGILON	52086-87	\$4,399.67
275869	03/29/2024	MCS OF TAMPA INC	OPS TRENCHING & CONDUIT T	52086-87	\$1,600.00
275870	03/29/2024	MODAGRAFICS FLORIDA CORP	23 SILVERADO WRAP	85473	\$2,595.00
275871	03/29/2024	NATURE COAST IRRIGATION INC	REPLACE POPUPS/POLYS	12195	\$26.00
275871	03/29/2024	NATURE COAST IRRIGATION INC	3/24 IRRIGATION INSP	12194	\$95.00
275871	03/29/2024	NATURE COAST IRRIGATION INC	3/24 IRRIGATION INSP	12195	\$95.00
275872	03/29/2024	NORA KRAMER DESIGNS	INCREASING FUNDS FOR GRAP	12394	\$676.00
275873	03/29/2024	O&L LAW GROUP P.L.	DED: O&L LAW GROUP PA	PAY457P	\$304.74
275874	03/29/2024	ODP BUSINESS SOLUTIONS LLC	28978503 CD-R	358836475001	\$18.59
275874	03/29/2024	ODP BUSINESS SOLUTIONS LLC	28978503 DVD	358837070001	\$60.60
275874	03/29/2024	ODP BUSINESS SOLUTIONS LLC	28978503 CDDVDSLEEVES	358837073001	\$4.95
275874	03/29/2024	ODP BUSINESS SOLUTIONS LLC	28978503 DUSTER	358837069001	\$14.19
275875	03/29/2024	OVERPAYMENT RECOVERY RECEIPTS	5/30/23 RM	23-52462	\$501.71
275876	03/29/2024	PROTECH ROOFING SERVICES LLC	REFUND PERMIT 1478564	1478564	\$150.25
275877	03/29/2024	RAIN DROP PRODUCTS LLC	ASNOW SPLSH PK EQUIP	1824051	\$157,703.12
275878	03/29/2024	RATEGAIN ADARA INC	DISPLAY PACKAGE	USA1716449	\$2,915.15
275878	03/29/2024	RATEGAIN ADARA INC	VIDEO PACKAGE	USA1716449	\$1,457.98
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241982	\$16.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242534	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242754	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242706	\$201.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242708	\$46.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242714	\$33.00
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242720	\$62.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242755	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242758	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242761	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241978	\$46.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241983	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242529	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242530	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242531	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242533	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242707	\$46.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242711	\$16.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242719	\$62.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242756	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242760	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241979	\$46.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241981	\$16.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242527	\$33.00
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242535	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242709	\$46.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242710	\$16.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242717	\$52.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241977	\$201.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	241980	\$46.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242532	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242536	\$36.50
275880	03/29/2024	REDWIRE LLC	1/24 MONITORING	242712	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242718	\$62.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242757	\$36.50
275880	03/29/2024	REDWIRE LLC	2/24 MONITORING	242759	\$36.50
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887820242	\$754.74
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887920242	\$660.00
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887920242	\$2,476.02
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887820242	\$148.50
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887520242	\$800.70
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887520242	\$33.00
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	30887620242	\$247.50
275881	03/29/2024	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	30887720242	\$599.00
275882	03/29/2024	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR32012	\$7.76
275883	03/29/2024	ROBERT GIBSON	2/6/22 RG	22-12048	\$50.00
275884	03/29/2024	ROBERT J YOUNG COMPANY LLC	2/18-3/19/24 CPR LE	INV6830284	\$174.25
275884	03/29/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6830284	\$2.99

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275884	03/29/2024	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6830284	\$8.72
275885	03/29/2024	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY457P	\$100.00
275886	03/29/2024	ROWLAND INC	RIDGE MANOR WEST HYDRO TA	PAYREQ#4	\$37,484.22
275887	03/29/2024	SELECTFLORIDA INC	TRADESHOW SPONSORSHIP	INV2024-0020	\$10,000.00
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374086	\$3,500.10
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374078	\$2,337.30
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374091	\$2,274.66
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374096	\$1,108.98
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374093	\$3,431.34
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374549	\$1,168.92
275888	03/29/2024	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	374543	\$4,667.94
275889	03/29/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/08/24	2207624	\$16,752.50
275889	03/29/2024	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 03/08/24	2207472	\$2,665.20
275890	03/29/2024	STATE TITLE PARTNERS LLP	24-024 FY21/22 GRAVES	GRAVES M	\$25,000.00
275891	03/29/2024	SUNSHINE STATE ONE CALL OF FL INC	2/24 TICKET TRANS	PSINV1033533	\$41.61
275892	03/29/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	354028	\$55.00
275892	03/29/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	354290	\$55.00
275892	03/29/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	354460	\$55.00
275892	03/29/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	353946	\$55.00
275893	03/29/2024	TADDEO ELECTRICAL CONTRACTORS INC	ELECTRICIAN HELPER/LABORE	20240230-2	\$960.00
275893	03/29/2024	TADDEO ELECTRICAL CONTRACTORS INC	JOURNEYMAN LEAD ELECTRICI	20240230-2	\$1,200.00
275893	03/29/2024	TADDEO ELECTRICAL CONTRACTORS INC	MATERIALS AS NEEDED FOR E	20240230-2	\$1,309.95
275893	03/29/2024	TADDEO ELECTRICAL CONTRACTORS INC	PROFIT & MOBILIZATION	20240230-2	\$520.49
275894	03/29/2024	TAMPA SPRING CO	EPO REPAIR FRONT END ISSU	165267	\$3,058.34
275894	03/29/2024	TAMPA SPRING CO	FIRE/RESCUE EQUIPMENT REP	164642	\$2,019.75
275895	03/29/2024	TD HYDRAULICS LLC	20040 CAT ROLLER RPR	LA-T00008892	\$957.70
275895	03/29/2024	TD HYDRAULICS LLC	22220 MACK TRUCK RPR	OL-T00007289	\$781.17
275896	03/29/2024	TECO PEOPLES GAS	211010935776	3-18-24	\$153.76
275897	03/29/2024	TRENCH DRAIN SYSTEMS	POLYCAST CLASS A GALVANIZ	240138	\$6,271.20
275897	03/29/2024	TRENCH DRAIN SYSTEMS	FREIGHT	240138	\$506.47
275898	03/29/2024	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78514	\$873.00
275899	03/29/2024	ULTIMATE HEALTH PLANS	1/25/24 JK	24-7981	\$2,013.32
275899	03/29/2024	ULTIMATE HEALTH PLANS	2/20/23 RS	23-18010	\$443.56
275899	03/29/2024	ULTIMATE HEALTH PLANS	2/9/23 RS	23-13922	\$446.98
275899	03/29/2024	ULTIMATE HEALTH PLANS	3/13/23 RS	23-25542	\$524.11
275900	03/29/2024	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		\$17.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275901	03/29/2024	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9050247643	\$1,662.44
275901	03/29/2024	W W GRAINGER INC	OPERATING SUPPLIES,	9049352330	\$229.60
275902	03/29/2024	WAGNER CONSTRUCTION CO LLC	ESCROW REFUND	03-19-2024	\$1,000.00
275903	03/29/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.13	\$5,170.40
275903	03/29/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313.11	\$8,881.55
275904	03/29/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD BILLING: BLACK AND W	5028873441	\$39.55
275904	03/29/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/19-4/18/24 CPR LE	5028913356	\$118.21
275904	03/29/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD WASTEWATER PRINTER C	5028913356	\$89.87
275904	03/29/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD WATER PRINTER COPIES	5028870801	\$57.71
275904	03/29/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/18-4/17/24 CPR LE	5028870801	\$118.21
275904	03/29/2024	WELLS FARGO FINANCIAL / TOSHIBA	3/18-4/17/24 CPR LE	5028873441	\$118.21
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111F4	\$398.73
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114F4	\$481.94
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787F4	\$40.72
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788F4	\$40.53
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803F4	\$98.80
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825F4	\$40.81
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852F4	\$529.85
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855F4	\$40.16
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883F4	\$95.47
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885F4	\$45.99
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890F4	\$149.48
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908F4	\$223.74
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909F4	\$84.09
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918F4	\$43.68
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953F4	\$40.16
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079F4	\$482.41
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043F4	\$40.44
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673F4	\$165.95
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705F4	\$89.92
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732F4	\$54.78
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815F4	\$592.09
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819F4	\$337.12
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884F4	\$57.83
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913F4	\$214.03
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935F4	\$45.53
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941F4	\$41.46
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977F4	\$113.78
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749F4	\$40.90
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808F4	\$58.38
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818F4	\$621.96



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835F4	\$78.64
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903F4	\$744.67
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905F4	\$217.45
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966F4	\$48.30
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969F4	\$56.16
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979F4	\$111.93
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757F4	\$48.30
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816F4	\$592.83
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817F4	\$547.24
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851F4	\$467.89
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856F4	\$195.58
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857F4	\$206.13
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882F4	\$2,103.42
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893F4	\$88.53
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896F4	\$41.55
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904F4	\$77.62
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919F4	\$43.96
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957F4	\$40.16
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963F4	\$42.66
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967F4	\$51.26
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575F4	\$109.43
275907	03/29/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441F4	\$330.08
V524527	03/29/2024	AB5 ENTERPRISES	VACANT LOTS 3/19/24	101037	\$200.00
V524527	03/29/2024	AB5 ENTERPRISES	DPW 3/19/24	101037	\$500.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776200	\$16.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776207	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776422	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776512	\$53.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778409	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778413	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778637	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778638	\$98.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779209	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779314	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779315	\$25.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779424	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776419	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776421	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779308	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779422	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	778875	\$48.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	779640	\$228.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776205	\$16.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776417	\$150.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778407	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778408	\$98.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778411	\$10.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778632	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779312	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779403	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	778475	\$612.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	779635	\$336.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	773868	\$1,208.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776202	\$16.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776203	\$16.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776414	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	776418	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	777364	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	777367	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	777670	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778400	\$1,208.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778404	\$170.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778405	\$85.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778423	\$30.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778479	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778633	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	778636	\$88.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779309	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779313	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779406	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	779407	\$25.00
V524530	03/29/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	778598	\$300.00
V524531	03/29/2024	ALAN JAY FORD LINCOLN MERCURY INC	DPW, ASSET#20025	FREC28619	\$57,986.00
V524531	03/29/2024	ALAN JAY FORD LINCOLN MERCURY INC	ZONING, ASSET#13965	FPKF83317	\$32,299.00
V524532	03/29/2024	AMEN AIR INC	CYPRESSLAKES PROPERTY	72744	\$490.36
V524533	03/29/2024	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	119468	\$835.00
V524534	03/29/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018760830	\$1,540.88
V524534	03/29/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018779660	\$584.31
V524534	03/29/2024	BAKER & TAYLOR INC	ROBISON BEQUEST	5018766078	\$302.87
V524534	03/29/2024	BAKER & TAYLOR INC	ROBISON BEQUEST	5018769773	\$109.18
V524534	03/29/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018766078	\$1,217.35
V524534	03/29/2024	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5018769773	\$1,383.33
V524534	03/29/2024	BAKER & TAYLOR INC	ROBISON BEQUEST	5018760830	\$446.38
V524534	03/29/2024	BAKER & TAYLOR INC	ROBISON BEQUEST	5018779660	\$239.50
V524535	03/29/2024	BASLEE ENGINEERING SOLUTIONS INC	PROF ENG 2/17-3/14/24	333-005	\$53,903.54
V524535	03/29/2024	BASLEE ENGINEERING SOLUTIONS INC	PROF ENG 2/14-3/14/24	334-005	\$15,045.92
V524536	03/29/2024	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	FEBRUARY 24	\$31.35
V524536	03/29/2024	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	FEBRUARY 24	\$26.73
V524536	03/29/2024	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	FEBRUARY 24	\$3,080.37
V524536	03/29/2024	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	FEBRUARY 24	\$1,467.76
V524536	03/29/2024	BAYCARE BEHAVIORAL HEALTH INC	INCIDENTAL SUPPORT FUNDS	FEBRUARY 24	\$145.06
V524536	03/29/2024	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	FEBRUARY 24	\$4,768.61

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V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 2/24	76892174	\$110,225.96
V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 2/24	76892173	\$89,601.56
V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 2/24	76892169	\$1,833.28
V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 2/24	76892170	\$7,791.44
V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 2/24	76892172	\$21,770.20
V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 2/24	76892168	\$458.32
V524537	03/29/2024	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 2/24	76892171	\$4,124.88
V524538	03/29/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85279160	\$678.00
V524538	03/29/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85243148	\$225.40
V524538	03/29/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85273309	\$9,511.01
V524538	03/29/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85279161	\$261.80
V524538	03/29/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85280479	\$10,979.98
V524539	03/29/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 3/14-4/10	114821	\$122.60
V524539	03/29/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 3/14-4/10	114982	\$111.40
V524539	03/29/2024	CLIFFS SEPTIC SERVICES INC	TOILET RTL 3/14-4/10	114983	\$111.40
V524540	03/29/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/29/24	355758	\$753.20
V524540	03/29/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/29/24	355909	\$5,954.00
V524540	03/29/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/29/24	355999	\$6,336.75
V524541	03/29/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS48	\$816.32
V524541	03/29/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB75	\$649.15
V524542	03/29/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2880588	\$5,116.24
V524542	03/29/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2880590	\$31,106.71
V524542	03/29/2024	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2880589	\$42,438.88
V524543	03/29/2024	FISERV	2/24 PROCESS CHARGES	90367803	\$258.83
V524544	03/29/2024	GIS PLANNING INC	RENEW ZOOM PROSP ENT	2120891129	\$5,000.00
V524545	03/29/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	551270	\$160.00
V524545	03/29/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	551271	\$50.00
V524545	03/29/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	555885	\$225.00
V524545	03/29/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	547873	\$100.00
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		\$7,956.42
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		\$280.54
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		\$2,531.56
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		\$8.96
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		\$1,058.80
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		\$57.84
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		\$1,842.97
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		\$205.67
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		\$1,825.08
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		\$1,937.33
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		\$444.13

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V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		\$176.96
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		\$40,481.19
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		\$205.62
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		\$735.47
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		\$2,197.70
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:308 WRKCMPT7520		\$2,857.90
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		\$690.49
V524546	03/29/2024	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810		\$19.80
V524547	03/29/2024	HDR ENGINEERING INC	ENG SVC THRU 2/24/24	1200605319	\$22,913.68
V524548	03/29/2024	HEALTH EQUITY INC	GROUP 53548	HGG7B7H	\$858.95
V524548	03/29/2024	HEALTH EQUITY INC	GROUP 53548	9EN2ZNM	\$426.00
V524548	03/29/2024	HEALTH EQUITY INC	GROUP 53548	1XHJ2SD	\$522.81
V524548	03/29/2024	HEALTH EQUITY INC	GROUP 53548	MYMJC4T	\$897.00
V524549	03/29/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	76928852	\$1,788.15
V524549	03/29/2024	HENRY SCHEIN INC	MEDICAL SUPPLIES	77879414	\$761.65
V524550	03/29/2024	HERNANDO COUNTY CLERK OF CIRCUIT	FEB 24 POSTAGE	FEB24POST	\$8,133.07
V524551	03/29/2024	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		\$296.47
V524551	03/29/2024	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		\$6,737.50
V524551	03/29/2024	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		\$8.00
V524554	03/29/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 23-24 3RD QTR PMT	3-1-24EMS	\$46,399.75
V524554	03/29/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 23-24 3RD QTR PMT	3-1-24MSBU	\$263,531.74
V524554	03/29/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 23-24 3RD QTR PMT	3-1-24TT	\$41,255.25
V524554	03/29/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 23-24 3RD QTR PMT	3-1-24BOCC	\$776,213.25
V524554	03/29/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 23-24 3RD QTR PMT	3-1-24CH	\$5,619.00
V524554	03/29/2024	HERNANDO COUNTY PROPERTY APPRAISER	FY 23-24 3RD QTR PMT	3-1-24SMP	\$5,808.00
V524555	03/29/2024	HERNANDO COUNTY SHERIFF	APR24-JAIL OPERATIONS	APRIL 24	\$219,456.75
V524555	03/29/2024	HERNANDO COUNTY SHERIFF	APR24-JAIL DETENTION	APRIL 24	\$1,624,496.67
V524555	03/29/2024	HERNANDO COUNTY SHERIFF	APR24-LAW ENFORCEMENT	APRIL 24	\$4,749,767.75
V524556	03/29/2024	HERNANDO COUNTY SUPERVISOR OF	APR 24 ALLOCATION	APRIL 24	\$183,238.70
V524557	03/29/2024	HERNANDO SEPTIC LLC	SUIP-8214 CHRISTOPHER	1083	\$7,500.00
V524557	03/29/2024	HERNANDO SEPTIC LLC	SUIP-10436 CLAYMORE	1084	\$7,500.00
V524558	03/29/2024	IMAGE TREND INC	BILLING BRIDGE	PS-INV103417	\$2,813.77
V524558	03/29/2024	IMAGE TREND INC	FTP AUTO EXPORT	PS-INV103767	\$5,463.64
V524558	03/29/2024	IMAGE TREND INC	ELITE RESCUE SUPPORT	PS-INV105157	\$4,776.21
V524558	03/29/2024	IMAGE TREND INC	ELITE RESCUE HOSTING	PS-INV105157	\$9,313.61
V524558	03/29/2024	IMAGE TREND INC	ELITE RESCUE VISUAL INFOR	PS-INV106313	\$2,152.28
V524558	03/29/2024	IMAGE TREND INC	ELITE EMS FIELD SITE LICE	PS-INV105157	\$955.24
V524558	03/29/2024	IMAGE TREND INC	ELITE RESCUE CAD INTEGRAT	PS-INV105157	\$5,110.53

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V524559	03/29/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 3/10/24	13-31710	\$3,154.92
V524559	03/29/2024	INTEGRITY RESOURCES STAFFING INC	360 WE 3/3/24	13-31683	\$2,547.21
V524560	03/29/2024	LAMPHIER COMPANY	TANK PAINTING - FLEET/DPW	53005	\$17,407.90
V524560	03/29/2024	LAMPHIER COMPANY	TANK PAINTING - WISCON	53004	\$9,428.85
V524561	03/29/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		\$50.00
V524561	03/29/2024	LIFE INS COMPANY OF THE SOUTHWEST	1471588X TUBOLINO	3-22-24	\$375.00
V524561	03/29/2024	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		\$768.50
V524562	03/29/2024	MEAD AND HUNT INC	PROF SVC 02/24	364052	\$11,065.34
V524562	03/29/2024	MEAD AND HUNT INC	PROF SVC 02/24	364178	\$30,855.70
V524562	03/29/2024	MEAD AND HUNT INC	PROF SVC 02/24	363956	\$7,119.49
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50808	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50810	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50812	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50806	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50807	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50813	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	NON-EMERGENCY REPAIRS, GE	51036	\$217.50
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50805	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	50783	\$2,283.91
V524563	03/29/2024	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	51036	\$220.09
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50801	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50803	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50809	\$220.00
V524563	03/29/2024	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	50816	\$220.00
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049714	\$49.70
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049738	\$25.70
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049697	\$447.00
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049727	\$140.82
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049740	\$259.00
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049793	\$139.82
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049799	\$26.70
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10049851	\$1,170.42
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049707	\$110.14
V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049708	\$768.00

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V524564	03/29/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10049736	\$269.32
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6417	\$777.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6416	\$277.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6419	\$554.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6409	\$277.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6412	\$133.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6413	\$777.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6415	\$280.00
V524565	03/29/2024	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6420	\$388.00
V524566	03/29/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2174396	\$19,088.21
V524566	03/29/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2171391	\$7,486.82
V524566	03/29/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2174403	\$4,460.16
V524566	03/29/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2174390	\$11,076.18
V524566	03/29/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2171641	\$11,937.51
V524567	03/29/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 02/24	32809	\$18,960.75
V524567	03/29/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 02/24	32631	\$2,532.17
V524567	03/29/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 02/24	32630	\$34,171.54
V524568	03/29/2024	REGENT PROPERTIES	SOE APR 2024 RENT	22526	\$6,746.82
V524568	03/29/2024	REGENT PROPERTIES	SOE TRASH SVC	22526	\$137.50
V524568	03/29/2024	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22526	\$104.00
V524569	03/29/2024	ROBERT WHITMORE FUND	DED:120 WHITMORE		\$247.07
V524570	03/29/2024	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6370	\$200.00
V524570	03/29/2024	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINTENANCE FE	6370	\$1,950.00
V524571	03/29/2024	SHI INTERNATIONAL CORP	1014784 SO S59111762	B18013446	\$301.82
V524572	03/29/2024	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1098	\$4,592.00
V524572	03/29/2024	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 PE	1098	\$9,120.00
V524572	03/29/2024	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1098	\$4,000.00
V524573	03/29/2024	STATE ALARM INC	11809 1/24 SAO STRG	242543	\$16.50
V524573	03/29/2024	STATE ALARM INC	11809 2/24 SAO STRG	242722	\$16.50
V524573	03/29/2024	STATE ALARM INC	2/24 MONITORING	242721	\$152.00
V524573	03/29/2024	STATE ALARM INC	2/24 MONITORING	242724	\$26.50
V524573	03/29/2024	STATE ALARM INC	ANNUAL SECURITY INSPECTIO	242726	\$110.00
V524573	03/29/2024	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	242727	\$135.00
V524573	03/29/2024	STATE ALARM INC	1/24 MONITORING	242542	\$152.00
V524573	03/29/2024	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	241938	\$1,400.00
V524573	03/29/2024	STATE ALARM INC	1/24 MONITORING	242545	\$26.50
V524573	03/29/2024	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	242649	\$275.00
V524573	03/29/2024	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	242650	\$250.00
V524573	03/29/2024	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	242651	\$135.00
V524573	03/29/2024	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	242728	\$375.00
V524574	03/29/2024	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-35	\$3,010.22
V524575	03/29/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM	3370326784	\$6.99

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			SERVICES		
V524575	03/29/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370327662	\$29.97
V524575	03/29/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370329929	\$6.99
V524575	03/29/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370327628	\$47.64
V524575	03/29/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370327662	\$62.42
V524575	03/29/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370326785	\$37.83
V524575	03/29/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370329930	\$37.83
V524575	03/29/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370329900	\$217.15
V524575	03/29/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370326759	\$135.82
V524575	03/29/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370329900	\$124.31
V524575	03/29/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370327664	\$31.27
V524575	03/29/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370326759	\$247.20
V524577	03/29/2024	VERIZON WIRELESS	722505962-00001 3/15	9959261505	\$5,316.57
V524578	03/29/2024	VULCAN INC	CATEGORY (A) SIGN BLANKS	R43225	\$7,814.00
V524579	03/29/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	29453	\$2,400.24
V524580	03/29/2024	WSP USA INC	31405890.001 TSK O 1	40009396	\$15,728.45
V524580	03/29/2024	WSP USA INC	31405890.003 TSK O 3	40009397	\$7,348.75
V524580	03/29/2024	WSP USA INC	31405890.004 TSK O 4	40009398	\$4,028.53
V524580	03/29/2024	WSP USA INC	31405890.001 TSK O 1	40001502	\$7,435.69
<b>Summary</b>					<b>\$10,080,007.84</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