

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273472	12/05/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST123	\$2.53
273473	12/05/2023	TEST CHECKS VENDOR	TEST CHECK	TEST1234	\$15.01
273474	12/07/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST123	\$15.94
273475	12/07/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST123	\$8.10
273476	12/07/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST1234	\$3.56
273480	12/08/2023	AARON L PETERS	7662 GATES CIR	S605019-04	\$185.68
273481	12/08/2023	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	992848	\$200.00
273481	12/08/2023	AGN GLASS LLC	WINDSHIELD/GLASS REPAIR	992822	\$200.00
273482	12/08/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 NOV 2023	107006	\$1,010.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145894	\$403.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145895	\$403.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145896	\$181.78
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145933	\$221.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145931	\$58.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145932	\$141.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145829	\$300.00
273483	12/08/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145866	\$478.00
273484	12/08/2023	ARCADIS US INC	PROF SVCS TO 10/31/23	34401764	\$4,870.00
273485	12/08/2023	ARTHUR D BRANTLEY	3936 BRAMBLEWOOD LOOP	SL01270-08	\$215.06
273486	12/08/2023	AT&T	326334561 11/15-12/14	326334561B4	\$181.19
273487	12/08/2023	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	276866	\$1,068.00
273488	12/08/2023	BAKER TILLY US LLP	CLASSIFICATION STUDY THAT	BT2566877	\$10,502.50
273489	12/08/2023	BETTER EARTH INC	PERMIT REFUND 1460521	1460521	\$241.46
273490	12/08/2023	BRAD M ANTINK	13664 GARDEN HILLS DR	AV00635-02	\$86.40
273491	12/08/2023	BRENDA WARD & VOLKER NISIUS	9143 BAY DR	S607748-06	\$137.34
273492	12/08/2023	BRIGITTE H FICHER	34819 HIBISCUS DR	RM00994-02	\$86.36
273493	12/08/2023	BUSH GRAZIANO RICE & PLATTER PA	TEAMSTERS BARGAINING	117901	\$1,611.25
273494	12/08/2023	CAMBRIALE S WARREN	6070 ASHLAND DR	S602575-04	\$104.30
273495	12/08/2023	CATHLEEN SECOR	4331 AZORA RD	S809272-18	\$204.11
273496	12/08/2023	CENTURYLINK	311272835 11/16-12/15	311272835B4	\$53.40
273496	12/08/2023	CENTURYLINK	311648376 11/16-12/15	311648376B4	\$75.74
273497	12/08/2023	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	14665	\$224.36
273497	12/08/2023	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	14665	\$1,055.00
273498	12/08/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS JAIL	147715	\$1,670.72
273499	12/08/2023	CHARTER COMMUNICATIONS	169292101 11/13-12/12	169292101B4	\$209.96
273500	12/08/2023	CHI TAM PARTNERS LLC	4373 QUINTARA ST	S805451-01	\$36.92
273501	12/08/2023	CHRISTOPHER A ARSENAULT	1414 MAXIMILIAN AVE	S903504-05	\$47.05
273502	12/08/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	43621483	\$9.51
273502	12/08/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	43621481	\$37.46
273502	12/08/2023	CIT BANK NA	COPIES-COLOR	43621474	\$60.52
273502	12/08/2023	CIT BANK NA	COPIES-COLOR	43621480	\$171.64

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273502	12/08/2023	CIT BANK NA	MAIN LIBRARY E-3515AC, DI	43621474	\$125.57
273502	12/08/2023	CIT BANK NA	11/10-12/09/23 CPR LS	43621481	\$118.21
273502	12/08/2023	CIT BANK NA	11/10-12/09/23 CPR LS	43621486	\$118.21
273502	12/08/2023	CIT BANK NA	COPIES-COLOR	43621482	\$28.22
273502	12/08/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	43621483	\$303.30
273502	12/08/2023	CIT BANK NA	EH: E3515AC DIGITAL COLOR	43621482	\$125.57
273502	12/08/2023	CIT BANK NA	COPIES, BLACK / WHITE PER	43621481	\$10.99
273502	12/08/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	43621486	\$65.74
273502	12/08/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	43621486	\$27.50
273502	12/08/2023	CIT BANK NA	COPIES-B & W	43621474	\$4.67
273502	12/08/2023	CIT BANK NA	COPIES-B & W	43621482	\$6.21
273502	12/08/2023	CIT BANK NA	LEASE, COPIER - MPO COPIE	43621483	\$128.23
273502	12/08/2023	CIT BANK NA	COPIER LEASE E-SUTDIO3515	43621472	\$128.23
273502	12/08/2023	CIT BANK NA	COPIES, B/W COPIES @ .005	43621472	\$16.95
273502	12/08/2023	CIT BANK NA	COPIES-B & W	43621479	\$4.08
273502	12/08/2023	CIT BANK NA	COPIES-B & W	43621480	\$12.73
273502	12/08/2023	CIT BANK NA	COPIES-COLOR	43621479	\$125.03
273502	12/08/2023	CIT BANK NA	SH: E3515AC DIGITAL COLOR	43621480	\$125.57
273502	12/08/2023	CIT BANK NA	WH E-3515AC, DIGITAL COLO	43621479	\$125.57
273503	12/08/2023	CITY OF BROOKSVILLE	ANML INSPECT 11/8/23	111123	\$125.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 CHINSEGUT	3748	\$1,100.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 ESIDE LIB	3748	\$500.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 SH LIBRARY	3748	\$400.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 SHER COMM	3748	\$250.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 WSIDE GCTR	3748	\$300.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 WSIDE LIB	3748	\$300.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 ANML SVCS	3748	\$400.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 BRKVL HLTH	3748	\$350.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 LRED SCHHS	3748	\$200.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 LYKES LIB	3748	\$250.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 SL COMMCTR	3748	\$350.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 ADMIN BLDG	3748	\$400.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 GC/PLOT/RS	3748	\$500.00
273504	12/08/2023	CLEAR CUT LAWN CARE & LANDSCAPING	11-7 11-21 WSIDE HLTH	3748	\$400.00
273505	12/08/2023	CLIFFORD M FLYNN	8535 HIGHPOINT BLVD	HI00863-02	\$1,430.00
273506	12/08/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T784225	\$1,191.92
273506	12/08/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T784225	\$1,191.92
273507	12/08/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	15113487	\$1,369.33
273508	12/08/2023	DOBBS EQUIPMENT LLC	DPW, ASSET #19426	574795	\$139,216.00
273509	12/08/2023	DONNA M GRANDFIELD	12242 CHASTAIN ST	S901843-03	\$15.25
273510	12/08/2023	DUANE HUBLER	5177 WELLINGTON RD	S907157-12	\$246.36
273511	12/08/2023	DUKE ENERGY	9100 8506 9604	85069604B4	\$44.70

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273511	12/08/2023	DUKE ENERGY	9100 8507 0962	85070962B4	\$408.63
273511	12/08/2023	DUKE ENERGY	9100 8552 1778	85521778B4	\$15.32
273511	12/08/2023	DUKE ENERGY	9100 8502 2419	85022419B4	\$40.92
273511	12/08/2023	DUKE ENERGY	9100 8552 1934	85521934B4	\$76.36
273511	12/08/2023	DUKE ENERGY	9100 8601 4447	86014447B4	\$64.40
273511	12/08/2023	DUKE ENERGY	9100 8605 5321	86055321B4	\$95.12
273511	12/08/2023	DUKE ENERGY	9100 8663 0122	86630122B4	\$1,243.23
273511	12/08/2023	DUKE ENERGY	9100 8663 0502	86630502B4	\$601.07
273511	12/08/2023	DUKE ENERGY	9100 8511 2973	85112973B4	\$341.95
273511	12/08/2023	DUKE ENERGY	9100 8552 2092	85522092B4	\$144.80
273511	12/08/2023	DUKE ENERGY	9100 8601 4273	86014273B4	\$103.52
273511	12/08/2023	DUKE ENERGY	9100 8552 0058	85520058A4	\$385.92
273511	12/08/2023	DUKE ENERGY	9100 8603 4102	86034102A4	\$592.82
273511	12/08/2023	DUKE ENERGY	9100 8662 9575	86629575B4	\$95.38
273512	12/08/2023	EMILY A BROCK	4608 DELTONA BLVD	S602011-05	\$184.06
273513	12/08/2023	FLORIDA SUNCOAST TOURISM	OCT-DEC23 BRCHR DIST	10F033431	\$1,650.00
273514	12/08/2023	FLOYD G WALTON & PAUL T GALLOWAY	8784 MISSISSIPPI RUN	GL01246-03	\$2,098.37
273515	12/08/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6302376	\$2,821.90
273515	12/08/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	6302376	\$2,821.90
273515	12/08/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6300435	\$12,234.00
273515	12/08/2023	FORTILINE INC	WATER PLANTS MATERIALS, P	6208148	\$6,855.32
273516	12/08/2023	FRANCES TORRES	3544 PORTILLO RD APT 3	S810724-06	\$202.49
273517	12/08/2023	FRANKLIN E HAMILTON	8022 BLUE SKIES DR	TB00459-03	\$2,432.92
273518	12/08/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY375P	\$8.00
273519	12/08/2023	GARCIAS INSTALLATION AND CARPENTRY	13333 STAR RD	SR00068-04	\$45.43
273520	12/08/2023	GARY PHILIP GIRONE	13435 WHITEHAVEN CT	PP00683-07	\$163.96
273521	12/08/2023	GOVERNMENT FINANCE OFFICERS	300125559 MBR DUES	225559	\$1,145.00
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200B4	\$272.88
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900B4	\$637.49
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300B4	\$99.50
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300B4	\$311.25
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700B4	\$9.65
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700B4	\$100.19
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100	\$37.68
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600B4	\$105.31
273522	12/08/2023	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400B4	\$263.11
273523	12/08/2023	HSR TAMPA LLC	2045 DE CARLO AVE	S806172-01	\$34.18
273524	12/08/2023	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY375P	\$75.00
273525	12/08/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES - NON-CO	3140692284	\$395.00
273526	12/08/2023	INFORMA MEDIA INC	MROAMERICAS 24 TRDSHW	10585021024	\$10,825.00
273527	12/08/2023	INSIGHT PUBLIC SECTOR INC	APPLE CARE+ EXTENDED SERV	1101110047	\$338.38
273527	12/08/2023	INSIGHT PUBLIC SECTOR INC	CANON IMAGE FORMULAT DR-	1101110475	\$3,813.45

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			M		
273527	12/08/2023	INSIGHT PUBLIC SECTOR INC	IPAD 9TH GENERATION WITH	1101110047	\$3,035.48
273528	12/08/2023	ITI MARKETING INC	ADVANCED SEO	52246	\$6,000.00
273528	12/08/2023	ITI MARKETING INC	DXP CONTENT MODULES	52246	\$7,200.00
273528	12/08/2023	ITI MARKETING INC	WORDPRESS WEBSITE MANAGED	52246	\$3,500.00
273529	12/08/2023	JACK & KELLI BAILEY	4451 SAN JUAN DR	HB00650-03	\$2,367.22
273530	12/08/2023	JAMIE A TASSART	4185 LANDOVER BLVD	S812678-09	\$115.15
273531	12/08/2023	JOANNE K SCHAUM	4021 PORTILLO RD	S812449-08	\$191.47
273532	12/08/2023	JOHANNA PRIMAVERA	2933 KINGSWOOD CIR	GR00735-02	\$249.87
273533	12/08/2023	JOHN M & DEBRA A HAYES	14324 SANDHURST ST	BK00459-03	\$166.48
273534	12/08/2023	JOSHUA MITRO	AIRPORT 11/24/23	79260	\$160.00
273535	12/08/2023	LARSON ENTERPRISES INC	FOUR (4) WIRELESS SINGLES	2533	\$2,396.00
273535	12/08/2023	LARSON ENTERPRISES INC	HOOKUP AND PROGRAM SINGLE	2533	\$200.00
273535	12/08/2023	LARSON ENTERPRISES INC	SHIPPING CHARGES (WIRELES	2533	\$35.00
273536	12/08/2023	LAURA M DEFELICE HLAVAC	12385 TROUT CIR	S903726-04	\$114.59
273537	12/08/2023	LAUREN M SINGLETON	34808 ORCHID PKWY	RM00756-12	\$109.86
273538	12/08/2023	LGI HOMES	29197 FEDORA CIR	IA28878-00	\$53.83
273539	12/08/2023	LGI HOMES	29181 FEDORA CIR	IA28879-00	\$53.83
273540	12/08/2023	LGI HOMES FLORIDA LLC	12039 MURRE AVE	IA28838-00	\$53.83
273541	12/08/2023	LGI HOMES FLORIDA LLC	13076 KILDEER RD	IA28840-00	\$53.83
273542	12/08/2023	LIFELINE MEDICAL INC	15241 TELCOM DR	AC00128-00	\$36.83
273543	12/08/2023	LIFELINE MEDICAL INC	15241 TELCOM DR	AC00129-00	\$144.69
273544	12/08/2023	LUZ C CRUZ	10458 CLINGMAN ST	S807596-06	\$107.24
273545	12/08/2023	MARIANO REAL ESTATE INC	10321 HEMLOCK ST	S700143-06	\$56.10
273546	12/08/2023	MARION COUNTY BOCC	COX COMM 11/24-12/23	11-27-23	\$215.55
273547	12/08/2023	MARTHA A MCKOWN	6445 LOST TREE LN	TP00758-02	\$168.12
273548	12/08/2023	MEDICAL RESOURCES INC	5322 SPRINGWOOD RD	S903307-07	\$159.66
273549	12/08/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 REL RETANGE	PAYREQ#12	\$246,052.07
273549	12/08/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 WW HIGH PT	PAYREQ#12	\$35,991.59
273550	12/08/2023	MICHAEL A WOODWARD	AIRPORT 11/25/23	79252	\$120.00
273551	12/08/2023	MICHAEL D BERCU	14251 MANSFIELD RD	PP00646-05	\$2,251.13
273552	12/08/2023	MICHAEL SANZONE	3411 PORTILLO RD	S907511-10	\$217.04
273553	12/08/2023	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN1967420	\$680.00
273554	12/08/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES - NON-CO	51068504	\$9.49
273555	12/08/2023	NANETTE RAMIREZ GALLARDO	2272 FAYSON LN	S908262-02	\$121.23
273556	12/08/2023	NRT PROPERTY MANAGEMENT FLORIDA	6374 SUNBIRD LN	S606623-09	\$353.52
273557	12/08/2023	O&L LAW GROUP P.L.	DED: O&L LAW GROUP PL	PAY375P	\$539.78
273558	12/08/2023	OP SPE TPA1 LLC	2340 LEMA DR	S912751-02	\$47.08
273559	12/08/2023	PAMELA & WILLIAM PEPE	6151 FABER DR	RL00158-03	\$7.82
273560	12/08/2023	PARRIS E & PATRICIA ZELL	11987 WEXFORD BLVD	S911618-01	\$2,019.86
273561	12/08/2023	PAUL KERTESZ JR	9467 NORTHVALE ST	S813712-02	\$15.65

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273562	12/08/2023	PAVEMENT MANAGEMENT GROUP LLC	SUPPORT SERVICES, SOFTWARE	1895	\$3,450.00
273562	12/08/2023	PAVEMENT MANAGEMENT GROUP LLC	PROVIDE A ONE (1) PG RPT	1895	\$4,773.00
273562	12/08/2023	PAVEMENT MANAGEMENT GROUP LLC	COLLECTION/INSPECTION SER	1895	\$15,048.00
273563	12/08/2023	PAW MATERIALS INC	23-C00051 SH WRF DEMO	PAYREQ#3	\$47,136.30
273563	12/08/2023	PAW MATERIALS INC	23-C00051 RETAINAGE	PAYREQ#3	(\$2,356.82)
273564	12/08/2023	PENELOPE H HALLACKER	361 ROYAL PALM WAY	S810860-01	\$196.38
273565	12/08/2023	PHOENIX AMERICAN MEDICAL LLC	4301 LAMSON AVE	C807433-02	\$225.98
273566	12/08/2023	PINECREST FUNERAL CHAPEL	10/30/23 RS	2319-2023	\$650.00
273567	12/08/2023	QUADIENT INC	Q1 FY24 LEASE MAIL EQ	Q1075881	\$214.26
273568	12/08/2023	QUALITY PROPERTY GROUP LLC	13178 THRUSH ST	S100981-02	\$50.02
273569	12/08/2023	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	308877202310	\$365.80
273569	12/08/2023	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	308878202310	\$787.00
273569	12/08/2023	REDWOOD TOXICOLOGY LABORATORY INC	QAUNTISAL ORAL FLUID COLL	308879202310	\$26.50
273569	12/08/2023	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	308875202310	\$458.40
273569	12/08/2023	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL	308879202310	\$2,836.00
273570	12/08/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	10/23 ELEVATOR MAINT	40657	\$150.80
273570	12/08/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	11/23 ELEVATOR MAINT	41228	\$145.00
273570	12/08/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	10/23 ELEVATOR MAINT	42190	(\$5.80)
273571	12/08/2023	ROBERT A LOPEZ	6289 MARINER BLVD	S903519-16	\$39.56
273572	12/08/2023	ROBERT D SMITH	7516 HOLIDAY DR	S601306-00	\$9.04
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	10/19-11/18/23 CPR LE	INV6648328	\$174.25
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	10/19-11/19 CPR LEASE	INV6649629	\$174.25
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6648329	\$19.50
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6648328	\$2.08
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	10/19-11/19/23 CPR LE	INV6648329	\$174.25
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6648328	\$5.50
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV6649629	\$3.49
273573	12/08/2023	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV6648329	\$1.95
273574	12/08/2023	ROBERT M FAUSETTE	1210 MCNEAL RD	S807105-02	\$42.95
273575	12/08/2023	ROBERT W & RANA D ZEITLER	6438 SEABREEZE AVE	WW01442-08	\$130.54
273576	12/08/2023	ROBERTO MOREJON	25126 HUSTON ST	LA00152-10	\$70.46
273577	12/08/2023	RODNEY A VELEZ	13332 JAY CT	S810871-01	\$190.25
273578	12/08/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY375P	\$100.00
273579	12/08/2023	RYAN STEPHENS	PERMIT REFUND 1468120	1468120	\$534.88
273580	12/08/2023	SARAH & ERIC BLASZCZYK	3344 AUTUMN AMBER DR	SL01374-02	\$157.85
273581	12/08/2023	SCOTT WERN	13225 GOLDEN LIME AVE	SL01400-01	\$2.31
273582	12/08/2023	SEGAPEO LLC	4436 DEVONSHIRE AVE	S903218-05	\$45.92

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273583	12/08/2023	SERVER SUPPLY.COM INC	SEAGATE HARDDISKDRIVE	4143976	\$166.60
273585	12/08/2023	SMARSH INC	SA-36830 10/23NTGUARD	INV-132934	\$1,404.30
273586	12/08/2023	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 11/10/23	2160167	\$7,895.00
273586	12/08/2023	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 9/22/23	2159487	\$90.00
273587	12/08/2023	STEPHANIE G & CHRISTIAN N JORDAN	6371 SHADYDALE AVE	S908796-07	\$35.14
273588	12/08/2023	STEVEN L DAVIS	9562 WILDERNESS TRL	TL00493-03	\$327.34
273589	12/08/2023	STRESS FREE PROPERTY MANAGEMENT	3047 FISHER AVE	S102944-09	\$121.24
273590	12/08/2023	SUBURBAN PROPANE LP	THE DELIVERY OF PROPANE T	1561-245121	\$145.92
273591	12/08/2023	SUCCESS PROPERTY MANAGEMENT INC	1194 MUSCOVY DR	S807789-07	\$320.97
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	ELECTRICIAN HELPER/LABORE	20232273-3	\$480.00
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	JOURNEYMAN LEAD ELECTRICI	20232273-3	\$600.00
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	PROFIT & MOBILIZATION IS	20232273-3	\$990.62
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	MATERIALS AS NEEDED FOR E	20232273-3	\$5,524.18
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	ELECTRICIAN HELPER/LABORE	20232273-1	\$480.00
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	PROFIT & MOBILIZATION IS	20232273-1	\$1,270.61
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	JOURNEYMAN LEAD ELECTRICI	20232273-1	\$600.00
273592	12/08/2023	TADDEO ELECTRICAL CONTRACTORS INC	MATERIALS AS NEEDED FOR E	20232273-1	\$7,390.77
273593	12/08/2023	TD HYDRAULICS LLC	22913 JDEXCAVATOR RPR	OL-T00007034	\$270.48
273594	12/08/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST123	\$7.62
273595	12/08/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST1234	\$3.73
273596	12/08/2023	TEST CHECKS VENDOR	TEST CHECK RUN	TEST12345	\$2.90
273597	12/08/2023	TFR ENTERPRISES INC	DEBRIS RMVL-IDALIA 23	1972	\$43,185.25
273597	12/08/2023	TFR ENTERPRISES INC	DEBRIS RMVL-IDALIA 23	1791	\$60,898.51
273598	12/08/2023	THOMAS DACHINO	REF ADV FEE 1472948	1472948	\$50.00
273599	12/08/2023	TIANA A WINTER	14148 INDIGO ST	S912076-05	\$44.13
273600	12/08/2023	TOP LINE RECREATION INC	CIP #111911: DELTA WOODS	3649	\$232,892.35
273601	12/08/2023	TROY C JOHNSON	855 SEA HOLLY DR	TR00301-10	\$240.81
273602	12/08/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY375P	\$17.00
273603	12/08/2023	WELLS FARGO FINANCIAL / TOSHIBA	12/3-1/2/24 CPR LEASE	5027534783	\$128.23
273603	12/08/2023	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, BLACK/WHITE COPIE	5027619104	\$1.77
273603	12/08/2023	WELLS FARGO FINANCIAL / TOSHIBA	COPIES, COLOR COPIES AT \$	5027619104	\$22.89
273603	12/08/2023	WELLS FARGO FINANCIAL / TOSHIBA	12/9-1/8/24 CPR LEASE	5027619104	\$125.57
273604	12/08/2023	WILLIAM C CALANDRA	14711 NAIMISHA LOOP	S911767-10	\$179.37
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117B4	\$378.83
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	11142023P19	\$151.23
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	11142023P20	\$40.99
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	11142023P1	\$229.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	111423P9-13	\$48.02
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	111423P9-13	\$62.27
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	111423P9-13	\$206.36
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	111423P9-13	\$46.91
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	11142023P1	\$54.41

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	111423P9-13	\$95.65
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	111423P9-13	\$64.39
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	111423P9-13	\$74.29
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	11142023P14	\$1,604.30
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	111423P9-13	\$59.87
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	11142023P5	\$262.77
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	111423P9-13	\$54.87
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	111423P9-13	\$55.06
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	111423P9-13	\$42.84
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	111423P9-13	\$47.65
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	111423P9-13	\$41.83
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	11142023P14	\$1,188.42
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	111423P9-13	\$59.87
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	111423P9-13	\$45.71
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	111423P9-13	\$60.51
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	11142023P17	\$195.26
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	11142023P18	\$114.43
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481B4	\$370.05
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	11142023P20	\$63.19
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	11142023P14	\$1,349.58
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	11142023P14	\$133.30
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	11142023P14	\$1,515.85
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	11142023P14	\$1,399.24
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	111423P9-13	\$50.89
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	111423P9-13	\$95.83
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	111423P9-13	\$178.79
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	111423P9-13	\$58.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	11142023P20	\$42.01
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	11142023P14	\$292.95
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	111423P9-13	\$45.71
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	111423P9-13	\$81.41
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	11142023P20	\$63.56
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	11142023P15B	\$473.64
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	111423P9-13	\$95.00
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	11142023P15B	\$105.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	11142023P20	\$67.72
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	111423P9-13	\$47.28
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	111423P9-13	\$96.30
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	111423P9-13	\$63.65
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	11142023P14	\$1,205.95
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	11142023P20	\$41.64
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	11142023P15B	\$115.17

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	111423P9-13	\$47.56
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	11142023P15B	\$54.13
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	11142023P20	\$64.68
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	11142023P6	\$52.22
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	11142023P5	\$208.57
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	11142023P5	\$483.71
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	11142023P15B	\$256.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	11142023P6	\$40.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	11142023P6	\$45.80
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	111423P9-13	\$50.80
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776B4	\$42.56
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	111423P9-13	\$53.57
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822B4	\$81.69
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826B4	\$41.36
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845B4	\$70.96
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892B4	\$61.99
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911B4	\$60.60
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929B4	\$2,948.52
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947B4	\$45.90
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974B4	\$47.84
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980B4	\$6,145.84
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988B4	\$53.38
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	11142023P7	\$77.99
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446B4	\$75.96
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291B4	\$91.78
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712B4	\$82.98
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641B4	\$702.98
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	111423P9-13	\$45.90
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	111423P9-13	\$46.36
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	111423P9-13	\$47.37
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	111423P9-13	\$121.46
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	111423P9-13	\$87.24
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	111423P9-13	\$46.82
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	11142023P14	\$134.48
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	111423P9-13	\$58.01
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	111423P9-13	\$44.88
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	111423P9-13	\$43.68
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	111423P9-13	\$198.49
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	111423P9-13	\$46.54
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	111423P9-13	\$43.22
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	111423P9-13	\$48.11
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	111423P9-13	\$51.17



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273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	111423P9-13	\$48.02
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	111423P9-13	\$186.38
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	111423P9-13	\$78.45
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	111423P9-13	\$55.52
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	111423P9-13	\$44.05
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	11142023P15B	\$40.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	11142023P8	\$134.40
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	11142023P14	\$244.34
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	11142023P14	\$3,375.99
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	111423P9-13	\$69.85
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	11142023P15B	\$210.97
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	111423P9-13	\$45.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	11142023P6	\$124.79
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	111423P9-13	\$69.29
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	11142023P3	\$93.43
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	11142023P15B	\$251.95
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	11142023P15B	\$306.97
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	11142023P14	\$145.81
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	11142023P14	\$6,140.42
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	11142023P5	\$196.55
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	111423P9-13	\$139.67
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	111423P9-13	\$61.53
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	11142023P20	\$72.62
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	11142023P20	\$68.18
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	111423P9-13	\$82.89
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	11142023P20	\$65.23
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	11142023P20	\$40.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774B4	\$80.20
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828B4	\$227.67
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886B4	\$1,295.59
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915B4	\$75.96
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948B4	\$1,652.85
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784B4	\$125.53
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894B4	\$71.61
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	11142023P15B	\$54.81
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	111423P9-13	\$53.29
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	11142023P2	\$339.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	11142023P1	\$45.71
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	111423P9-13	\$51.35
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	111423P9-13	\$104.53
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	111423P9-13	\$48.77
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	111423P9-13	\$54.13

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	11142023P14	\$37,818.89
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	111423P9-13	\$44.70
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	111423P9-13	\$42.01
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	111423P9-13	\$52.55
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	111423P9-13	\$157.53
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	111423P9-13	\$48.68
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	111423P9-13	\$44.88
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	111423P9-13	\$48.86
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	111423P9-13	\$41.27
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	111423P9-13	\$53.38
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	111423P9-13	\$53.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	111423P9-13	\$40.99
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	111423P9-13	\$44.42
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	111423P9-13	\$47.19
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	111423P9-13	\$45.07
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	111423P9-13	\$42.47
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	11142023P15B	\$45.34
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	11142023P20	\$79.37
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	11142023P6	\$373.19
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	111423P9-13	\$104.90
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	11142023P15B	\$84.55
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	11142023P14	\$265.08
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	111423P9-13	\$152.72
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	111423P9-13	\$94.54
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	11142023P16	\$52.00
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	11142023P16	\$156.69
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	11142023P16	\$224.30
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	111423P9-13	\$53.95
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	11142023P14	\$359.97
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	11142023P15B	\$176.85
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	11142023P20	\$66.25
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	11142023P20	\$102.58
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	111423P9-13	\$153.73
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	111423P9-13	\$538.36
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	11142023P20	\$69.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	11142023P20	\$76.02
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	111423P9-13	\$45.07
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	111423P9-13	\$49.69
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	11142023P4	\$47.56
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	11142023P14	\$40.44
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	111423P9-13	\$54.32
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	11142023P16	\$118.77

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	11142023P20	\$71.61
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	111423P9-13	\$129.97
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	111423P9-13	\$97.03
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	111423P9-13	\$126.73
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778B4	\$61.44
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798B4	\$93.07
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	111423P9-13	\$58.66
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840B4	\$9,363.14
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848B4	\$71.15
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914B4	\$264.98
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983B4	\$122.93
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	11142023P17B	\$88.53
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	111423P9-13	\$42.01
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	111423P9-13	\$57.09
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	111423P9-13	\$47.84
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284B4	\$515.36
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	111423P9-13	\$66.25
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	111423P9-13	\$65.78
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	11142023P1	\$54.13
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	11142023P1	\$63.93
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	111423P9-13	\$59.12
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	111423P9-13	\$51.72
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	111423P9-13	\$51.26
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	11142023P5	\$416.28
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	11142023P14	\$167.15
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	111423P9-13	\$45.62
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	111423P9-13	\$50.71
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	111423P9-13	\$56.07
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	111423P9-13	\$42.66
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	111423P9-13	\$62.45
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	111423P9-13	\$41.46
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	111423P9-13	\$43.50
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	111423P9-13	\$46.17
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	111423P9-13	\$43.22
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	111423P9-13	\$43.50
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	11142023P14	\$157.83
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	111423P9-13	\$65.41
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	111423P9-13	\$52.74
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	111423P9-13	\$50.98
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	111423P9-13	\$46.17
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	111423P9-13	\$41.73
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	11142023P17	\$164.74

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	11142023P4	\$193.77
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	11142023P8	\$104.26
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	111423P9-13	\$47.47
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	111423P9-13	\$59.59
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	11142023P20	\$74.56
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	111423P9-13	\$59.40
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	11142023P6	\$41.27
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	11142023P16	\$264.61
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	111423P9-13	\$77.53
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	11142023P15B	\$151.60
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	111423P9-13	\$41.92
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	11142023P15B	\$70.67
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	11142023P14	\$43.40
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	111423P9-13	\$79.10
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	111423P9-13	\$43.31
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	111423P9-13	\$44.70
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	11142023P14	\$43.13
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	11142023P17B	\$73.36
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	11142023P6	\$47.19
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	11142023P19	\$865.84
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	11142023P20	\$74.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	11142023P5	\$92.51
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	111423P9-13	\$61.99
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	111423P9-13	\$42.94
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	11142023P15	\$255.46
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781B4	\$1,628.69
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807B4	\$63.65
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823B4	\$70.69
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842B4	\$84.09
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843B4	\$90.75
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859B4	\$69.29
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876B4	\$760.59
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879B4	\$65.60
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889B4	\$172.69
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910B4	\$189.24
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912B4	\$52.65
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916B4	\$96.94
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445B4	\$40.16
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821B4	\$54.96
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885B4	\$116.46
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617B4	\$311.40
273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916B4	\$248.86

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273609	12/08/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839B4	\$40.00
273610	12/08/2023	YAMILET FERRARI	2540 RIM DR	S902675-02	\$1.95
EFT5459	12/05/2023	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2375	\$5,292.61
EFT5460	12/05/2023	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2375	\$225.02
EFT5461	12/05/2023	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2375	\$21,695.20
EFT5462	12/05/2023	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2375	\$186,811.15
EFT5462	12/05/2023	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2375	\$56,693.54
EFT5462	12/05/2023	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2375	\$241,481.62
EFT5467	12/06/2023	FLORIDA DIVISION OF RETIREMENT-VOID	PAYDATE 11/21/23	11/30/23	\$515,694.20
EFT5467	12/06/2023	FLORIDA DIVISION OF RETIREMENT-VOID	INV-312133	11/30/23	(\$3,452.09)
EFT5467	12/06/2023	FLORIDA DIVISION OF RETIREMENT-VOID	PAYDATE 11/7/23	11/30/23	\$503,947.54
V523762	12/08/2023	AB5 ENTERPRISES	MOW 11/13, 11/28	300028	\$100.00
V523762	12/08/2023	AB5 ENTERPRISES	TRIM 11/13, 11/28	100026	\$75.00
V523762	12/08/2023	AB5 ENTERPRISES	TRIM 11/13, 11/28	200026	\$40.00
V523762	12/08/2023	AB5 ENTERPRISES	TRIM 11/13, 11/28	300028	\$65.00
V523762	12/08/2023	AB5 ENTERPRISES	MOW 11/13, 11/28	100026	\$150.00
V523762	12/08/2023	AB5 ENTERPRISES	MOW 11/13, 11/28	200026	\$150.00
V523763	12/08/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE SYSTEM INSPECTION AN	156377	\$300.00
V523763	12/08/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE SYSTEM INSPECTION AN	156372	\$300.00
V523763	12/08/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE SYSTEM INSPECTION AN	156373	\$300.00
V523763	12/08/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE SYSTEM INSPECTION AN	156374	\$300.00
V523763	12/08/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE SYSTEM INSPECTION AN	156376	\$300.00
V523763	12/08/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE SYSTEM INSPECTION AN	156375	\$300.00
V523764	12/08/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	DIRECT CA EXPENSES AND AG	18013CA341	\$200,496.77
V523765	12/08/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85161596	\$403.50
V523766	12/08/2023	C SPECIALTIES INC	3460AC LEASHES	13899	\$355.23
V523766	12/08/2023	C SPECIALTIES INC	3460AC CAT CARRIERS	13900	\$659.00
V523767	12/08/2023	CATHEDRAL CORPORATION	NOV CYCLE #1 11/9/23	326690	\$1,214.82
V523767	12/08/2023	CATHEDRAL CORPORATION	NOV CYCLE #1 750097	616041	\$6,450.02
V523767	12/08/2023	CATHEDRAL CORPORATION	NOV CYCLE #2 750097	616129	\$5,989.07
V523767	12/08/2023	CATHEDRAL CORPORATION	NOV CYCLE #3 750097	616149	\$5,821.82
V523768	12/08/2023	CENTRAL TESTING LABORATORY INC	POWELL RD (589 BRDG TO EA	1029300	\$2,663.80
V523768	12/08/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029308	\$238.50
V523769	12/08/2023	CIVICPLUS LLC	10-6224 SUPP 118 UP2	284305	\$706.48
V523769	12/08/2023	CIVICPLUS LLC	10-6224 ADMIN SUPP	283754	\$500.00
V523770	12/08/2023	CLIFFS SEPTIC SERVICES INC	TOILET RTL11/23-12/20	111530	\$111.40
V523770	12/08/2023	CLIFFS SEPTIC SERVICES INC	TOILET RTL11/23-12/20	111529	\$111.40
V523771	12/08/2023	DEEB CONSTRUCTION & DEVELOPMENT	19-R00007-92 KVL WM	PAYREQ#1	\$192,099.94
V523772	12/08/2023	DRMP INC	ELGIN BLVD FROM DELTONA B	175092	\$14,491.68
V523773	12/08/2023	FERGUSON ENTERPRISES LLC	NOVATION AGREEMENT WITH S	2010855-1	\$4,574.70
V523773	12/08/2023	FERGUSON ENTERPRISES LLC	NOVATION AGREEMENT WITH	2010865-1	\$4,044.30

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			S		
V523774	12/08/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6629271	\$180.00
V523774	12/08/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6629274	\$270.00
V523774	12/08/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6630228	\$1,440.00
V523774	12/08/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6629270	\$405.00
V523774	12/08/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6629272	\$1,170.00
V523774	12/08/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6629273	\$900.00
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY375P	\$7,750.44
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY375P	\$282.06
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY375P	\$40,404.05
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY375P	\$19.80
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY375P	\$710.87
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY375P	\$2,752.04
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY375P	\$8.96
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY375P	\$685.73
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY375P	\$1,834.17
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY375P	\$223.31
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY375P	\$213.30
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY375P	\$2,286.99
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY375P	\$940.10
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY375P	\$57.84
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY375P	\$3,272.01
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY375P	\$1,852.23
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY375P	\$277.11
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY375P	\$1,898.58
V523775	12/08/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY375P	\$370.02
V523776	12/08/2023	HDR ENGINEERING INC	PROF SVC TO 11/4/23	1200574028	\$6,420.51
V523776	12/08/2023	HDR ENGINEERING INC	PROF SVC TO 11/4/23	1200574488	\$190.62
V523776	12/08/2023	HDR ENGINEERING INC	PROF SVC TO 11/4/23	1200572607	\$4,644.34
V523777	12/08/2023	HEALTH EQUITY INC	GROUP 53548	KQU84B4	\$921.07
V523777	12/08/2023	HEALTH EQUITY INC	GROUP 53548	IYUWPY2	\$967.60
V523778	12/08/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	59108380	\$221.80
V523779	12/08/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY375P	\$6,517.50
V523779	12/08/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY375P	\$8.00
V523779	12/08/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY375P	\$316.72
V523780	12/08/2023	HERNANDO COUNTY PROPERTY APPRAISER	23/25 SSL RENEW BLDG	2024-12	\$199.98
V523780	12/08/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY24 PRGRMNG HCUD	2024-13	\$409.32
V523780	12/08/2023	HERNANDO COUNTY PROPERTY APPRAISER	2024 ESRI LIC MPO	24-2	\$660.00
V523781	12/08/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 11/12/23	13-31162	\$2,430.84
V523781	12/08/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 11/19/23	13-31193A	\$1,150.77

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V523781	12/08/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 11/19/23	13-31196	\$1,874.85
V523782	12/08/2023	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820111023	\$12,468.44
V523783	12/08/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY375P	\$50.00
V523783	12/08/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY375P	\$868.50
V523784	12/08/2023	MEAD AND HUNT INC	PROF SVC 10/23	358220	\$4,555.68
V523784	12/08/2023	MEAD AND HUNT INC	PROF SVC 10/23	358405	\$12,209.99
V523784	12/08/2023	MEAD AND HUNT INC	PROF SVC 10/23	358403	\$2,223.40
V523785	12/08/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	41501	\$20,393.09
V523786	12/08/2023	MID FLORIDA DIESEL INC	NON-EMERGENCY REPAIRS, GE	49442	\$145.00
V523786	12/08/2023	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	49865	\$275.00
V523786	12/08/2023	MID FLORIDA DIESEL INC	TRIP CHARGE	49442	\$400.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047932	\$216.26
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047970	\$379.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048000	(\$15.00)
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048071	\$156.10
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048104	\$166.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048120	\$231.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10047912	\$178.66
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047839	\$56.68
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047923	\$200.58
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047933	\$529.40
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047952	\$247.21
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047958	\$136.35
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047966	\$146.18
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047979	\$928.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048114	\$141.20
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047173	\$471.49
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047866	\$26.70
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047891	\$170.66
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047899	\$264.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047929	(\$300.00)
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047950	\$860.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047954	\$2,580.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047975	\$386.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047989	\$538.64
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048013	(\$200.00)
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048017	\$221.57
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048023	\$753.28
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048088	\$18.72
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048119	\$516.98
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047820	\$578.08

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047903	\$635.96
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047920	\$108.22
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047924	\$326.54
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047934	\$92.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047948	\$180.62
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047951	\$176.18
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047962	(\$200.00)
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10047978	\$1,555.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048058	\$418.27
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048077	\$91.70
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048080	\$2,670.00
V523788	12/08/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048093	\$26.70
V523789	12/08/2023	NEW VISTA BUILDERS GROUP LLC	23-CTS005 RETAINAGE	PAYREQ#3	(\$32,144.51)
V523789	12/08/2023	NEW VISTA BUILDERS GROUP LLC	23-CTS005 FIRE STN 2	PAYREQ#3	\$642,890.09
V523790	12/08/2023	OSBURN ASSOCIATES INC	SHEETING, REFLECTIVE, ORD	305774	\$5,925.00
V523791	12/08/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23865	\$21,250.00
V523792	12/08/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6322	\$377.00
V523792	12/08/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6325	\$1,363.00
V523793	12/08/2023	PRESS PROPERTIES LLC	SAO LEASE-DEC 23	DEC 23	\$787.50
V523794	12/08/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3430465	762003430465	\$659,750.40
V523794	12/08/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3432883	762003432883	\$334.01
V523795	12/08/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY375P	\$237.07
V523796	12/08/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	921509	\$1,284.39
V523797	12/08/2023	SC SIGNATURE CONSTRUCTION	REMOVE EXISTING 4' SIDEWA	22-3152	\$10,676.00
V523798	12/08/2023	THE PITNEY BOWES RESERVE ACCOUNT	35684414 1320380	11-22-23	\$2,000.00
V523799	12/08/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370275503	\$5.33
V523799	12/08/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370273339	\$47.44
V523799	12/08/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370273364	\$260.15
V523799	12/08/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370273362	\$14.97
V523799	12/08/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370273363	\$31.27
V523799	12/08/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370275471	\$213.54
V523799	12/08/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370275471	\$109.33
V523799	12/08/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370273362	\$53.78
V523799	12/08/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370275505	\$37.83
V523800	12/08/2023	VERIZON WIRELESS	521054440-00001 11/18	9949589912	\$831.51
V523800	12/08/2023	VERIZON WIRELESS	842170353-00001 11/23	9950084003	\$287.56
V523801	12/08/2023	VULCAN INC	CATEGORY (D) COMPLETE SIG	R39342	\$3,622.30
V523801	12/08/2023	VULCAN INC	CATEGORY- D) ITEM#89 STOP	R39342	\$4,610.20
V523801	12/08/2023	VULCAN INC	CATEGORY (B) ITEM#5 U PO	R39341	\$4,797.80



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V523801	12/08/2023	VULCAN INC	CATEGORY (B) SIGN POSTS U	R39341	\$8,910.20
V523802	12/08/2023	WA BUTLER COMPANY	ANIMAL SVC SUPPLY	BE80097	\$23.15
V523803	12/08/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	25979	\$3,609.60
V523804	12/08/2023	WSP USA INC	31401556.010 TSK O 12	1365730	\$724.00
<b>Summary</b>					<b>\$4,578,091.30</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