

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271710	12/15/2023	HILLSBOROUGH TRANSIT AUTHORITY	INIT (FLAMINGO) FY23	MS000002374	\$1,007.18
271710	12/15/2023	HILLSBOROUGH TRANSIT AUTHORITY	MRCHNT/SALARY 3-8/23	MS000002349	\$381.77
271710	12/15/2023	HILLSBOROUGH TRANSIT AUTHORITY	MERCHANT FEES 3-8/23	MS000002350	\$856.27
273611	12/15/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	128477	\$2,876.42
273611	12/15/2023	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	128830	\$4,544.76
273612	12/15/2023	AMAZING NATIONAL SERVICES GROUP LLC	RIDGE MANOR MOWING, LITTE	120423	\$15,000.00
273613	12/15/2023	AMEN AIR INC	RMV/RPLC CHINSGT H RE	72085	\$14,192.31
273614	12/15/2023	AMERICAN TRACK GENERATIONS LLC	11/23 TRACK INSPCTN	AR23-400776	\$558.00
273614	12/15/2023	AMERICAN TRACK GENERATIONS LLC	11/23 SIGNAL INSPCTN	AR23-400776	\$834.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146133	\$125.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146178	\$113.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146105	\$105.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146132	\$125.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146141	\$296.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146143	\$346.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146192	\$171.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	145974	\$221.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146104	\$102.00
273615	12/15/2023	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146191	\$375.00
273616	12/15/2023	ANN PIECHOTA	11/23/20 SP	175655-01-01	\$95.97
273617	12/15/2023	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS AS NEEDED	282949	\$433.96
273618	12/15/2023	CALL EM ALL LLC	854758 OCT & NOV 23	89589	\$94.32
273619	12/15/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS DPW	142022	\$390.00
273620	12/15/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	43621477	\$118.98
273620	12/15/2023	CIT BANK NA	11/10-12/09/23 CPR LS	43621477	\$118.21
273621	12/15/2023	CITY OF BROOKSVILLE	1180468000-0	1180468000B4	\$541.97
273621	12/15/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040B4	\$80.78
273621	12/15/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032B4	\$59.46
273621	12/15/2023	CITY OF BROOKSVILLE	1050377500-0	1050377500B4	\$82.71
273622	12/15/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI28968	\$1,638.02
273623	12/15/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	T904810	\$3,993.41
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S676551	\$481.00
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T893663	\$251.76
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T970511	\$251.76
273623	12/15/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T863484	\$27,856.56
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T862056	\$15,790.00
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T878610	\$678.00
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T904810	\$3,993.41
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T817488	\$1,259.40
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T878644	\$964.92
273623	12/15/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T936139	\$1,056.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273623	12/15/2023	CORE & MAIN LP	WATERLINES, WATERPLANTS,	T958339	\$2,330.50
273624	12/15/2023	CROCKETTS TOWING LLC	TOWING SVCS 22136	480623	\$321.00
273624	12/15/2023	CROCKETTS TOWING LLC	TOWING SVCS RESCUE 8	482416	\$267.00
273625	12/15/2023	CROSSROADS EXHIBITS & EVENTS	EXHIBIT PURCHASES	70891	\$3,090.40
273625	12/15/2023	CROSSROADS EXHIBITS & EVENTS	BASIC EXHIBIT SERVICES	70891	\$1,430.00
273626	12/15/2023	DAY METAL PRODUCTS LLC	METAL FABRICATION	17711	\$3,752.00
273627	12/15/2023	DLT SOLUTIONS LLC	AUTOCAD INCLUDING SPECIAL	SI633111	\$5,068.68
273627	12/15/2023	DLT SOLUTIONS LLC	AUTOCAD LT GOVERNMENT SIN	SI633111	\$1,556.94
273627	12/15/2023	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT MULTI	SI633111	\$3,074.60
273627	12/15/2023	DLT SOLUTIONS LLC	ARCHITECTURE ENG & CONSTR	SI633111	\$1,537.30
273628	12/15/2023	DOBBS EQUIPMENT LLC	ACCT 8500	573989	\$5,254.18
273629	12/15/2023	DUKE ENERGY	9100 8506 7628	85067628A4	\$463.72
273629	12/15/2023	DUKE ENERGY	9100 8502 2245	85022245B4	\$1,085.71
273629	12/15/2023	DUKE ENERGY	9100 8507 0251	85070251B4	\$32.42
273629	12/15/2023	DUKE ENERGY	9100 9560 1897	95601897B4	\$30.17
273629	12/15/2023	DUKE ENERGY	9100 8662 9921	86629921B4	\$541.16
273629	12/15/2023	DUKE ENERGY	9100 8663 0693	86630693B4	\$128.30
273630	12/15/2023	EBSCO INDUSTRIES INC	FLIPSTER SUBSCRIPTION SER	1000220959-1	\$17,963.04
273631	12/15/2023	EDWARD ZUPICICH	2345 FAIRSKIES DR	TB01058-02	\$79.79
273632	12/15/2023	EILEEN M ANDREWS	12526 HARKER ST	HI01376-10	\$143.96
273633	12/15/2023	ENVISIONWARE INC	WM-CBA-V/N *USD-5T PC, 1-	INV-US-67436	\$1,733.12
273633	12/15/2023	ENVISIONWARE INC	WM-EBM-ENT SW, 1 YR MAINT	INV-US-67436	\$373.92
273633	12/15/2023	ENVISIONWARE INC	WM-RFID STAFF STATION (*D	INV-US-67436	\$1,092.84
273633	12/15/2023	ENVISIONWARE INC	WM-SOI-AMH-2K 15956, 1 YR	INV-US-67436	\$8,791.24
273633	12/15/2023	ENVISIONWARE INC	WM-SSC-X11-KS#-BK-BK V4,	INV-US-67436	\$2,202.81
273633	12/15/2023	ENVISIONWARE INC	WM-ES-ENT CLIENT LICENSE,	INV-US-67436	\$1,032.00
273633	12/15/2023	ENVISIONWARE INC	WM-RFID-GATE 3D-WA-U 1-WI	INV-US-67436	\$3,543.00
273633	12/15/2023	ENVISIONWARE INC	WM-SSC-OS SW BUNDLE, 1 YR	INV-US-67436	\$937.16
273633	12/15/2023	ENVISIONWARE INC	WM-ES-ENT BUILDING BUNDLE	INV-US-67436	\$764.70
273633	12/15/2023	ENVISIONWARE INC	WM-SSC-X11-K-BK-BK V4, 1	INV-US-67436	\$2,407.88
273633	12/15/2023	ENVISIONWARE INC	ZDNU-WM-AMH-2K 06B 1PI 1S	INV-US-67436	\$25,867.95
273633	12/15/2023	ENVISIONWARE INC	LPT-MPS-1YR-U, 1 YR PREPA	INV-US-67437	\$2,900.00
273634	12/15/2023	EYEMED VISION CARE	GROUP 1003320 11/23	166008136	\$2,689.10
273635	12/15/2023	FIRST COAST SERVICE OPTIONS INC	5/13/21 EK	21-34112	\$439.60
273636	12/15/2023	FISHER SCIENTIFIC COMPANY LLC	GRAY25 INNOTEX GRAY PARTI	8072533	\$4,950.00
273637	12/15/2023	FLAGSHIP TITLE OF TAMPA LLP	24-007FY21/22TIRBUCIO	TIRBUCIO D	\$20,000.00
273638	12/15/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH11/23	NOV 23	\$30,091.40
273638	12/15/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE11/23	NOV 23	\$46,290.40

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273639	12/15/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	112023	\$14,187.41
273640	12/15/2023	GLOBAL EQUIPMENT COMPANY INC	SIMPSON MOBILE PRESSURE W	121282696	\$6,053.95
273641	12/15/2023	GOVCONNECTION INC	INV 74629633	11-30-23	\$6,976.80
273641	12/15/2023	GOVCONNECTION INC	INV 74635480	11-30-23	\$65.85
273642	12/15/2023	GROUP C MEDIA INC	3/24 TRD SHOW SPNSHP	BFX963	\$10,500.00
273643	12/15/2023	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR112303.TGG	\$2,000.00
273644	12/15/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13781469	\$1,766.87
273644	12/15/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13787686	\$3,377.54
273644	12/15/2023	HACH COMPANY	SUPPLIES, WATER LABORATOR	13822583	\$195.96
273644	12/15/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13822583	\$195.96
273645	12/15/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 NOV 23	NOV23130	\$1,592.95
273645	12/15/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 NOV 23	NOV23140	\$4,948.19
273645	12/15/2023	HCUD-SOLID WASTE DIVISION	ACCT 157 NOV 23	NOV23157	\$292.58
273645	12/15/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 NOV 23	NOV23250	\$38,338.86
273646	12/15/2023	HEALTHCARE CORRECTIONS X-RAY LLC	11/23 XRAYS	30237	\$1,225.00
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300B4	\$622.00
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200B4	\$35.99
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500B4	\$18.74
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701B4	\$516.51
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500B4	\$38.60
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808B4	\$168.40
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001B4	\$207.78
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700B4	\$202.08
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100B4	\$116.02
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401B4	\$782.10
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801B4	\$45.95
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100B4	\$23.91
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101B4	\$13.56
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201B4	\$83.49
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800B4	\$22.98
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400B4	\$10.91
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300B4	\$127.73
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800B4	\$9.18
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402B4	\$9.57
273647	12/15/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700B4	\$33.99
273648	12/15/2023	HUMANA HEALTH CARE PLANS	1/20/2021 JG	154548-03-01	\$197.24
273648	12/15/2023	HUMANA HEALTH CARE PLANS	1/6/21 JG	154548-02-01	\$197.39
273648	12/15/2023	HUMANA HEALTH CARE PLANS	12/7/20 CT	164487-02-01	\$116.40
273648	12/15/2023	HUMANA HEALTH CARE PLANS	12/12/20 RM	196254-01-01	\$508.02
273649	12/15/2023	INTERNATIONAL CODE COUNCIL INC	2023 FLORIDA CODES: BUILD	1001783155	\$620.00
273649	12/15/2023	INTERNATIONAL CODE COUNCIL INC	2023 FLORIDA CODES: FULL	1001783155	\$7,024.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273649	12/15/2023	INTERNATIONAL CODE COUNCIL INC	SHIPPING AND HANDLING	1001783155	\$484.45
273649	12/15/2023	INTERNATIONAL CODE COUNCIL INC	NFPA 70 NATIONAL ELECTRIC	1001788684	\$2,045.00
273650	12/15/2023	INVOICE CLOUD INC	SERVICES FOR NOV 23	2215-2023-11	\$9,437.45
273651	12/15/2023	JAMES LEWIS	11/20/20 JL	173816-01-01	\$250.00
273652	12/15/2023	JANET BATCHELDER	REFUND PARKING PASS	12695	\$53.75
273653	12/15/2023	JO ANN ABARNO	12227 Foothill St	S907399-00	\$344.39
273654	12/15/2023	JOANN STORES LLC	FY 24 SUBSCRIPTION	510786000004	\$4,975.00
273655	12/15/2023	JUAN PEREZ	AIRPORT 12/3/23	79365	\$120.00
273656	12/15/2023	JUST PULL IT	DENTAL SVC 11/30/23	1013	\$2,250.00
273656	12/15/2023	JUST PULL IT	DENTAL SVC 11/2/23	1012	\$2,500.00
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/23 COPIER LEASE	290767073	\$256.87
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/23 COPIER LEASE	290771671	\$164.28
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	290771671	\$96.89
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES	290767073	\$33.46
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	290767780	\$184.88
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	290771872	\$124.96
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/23 COPIER LEASE	290767780	\$154.66
273657	12/15/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/23 COPIER LEASE	290771872	\$164.28
273658	12/15/2023	L WOOD CONSULTING LLC	LEADERSHIP TRAINING	12-3-23	\$5,500.00
273659	12/15/2023	MARION COUNTY BOCC	1ST QTR MED EXAMINER	OCT-DEC23	\$145,605.62
273660	12/15/2023	MARION COUNTY BOCC	COX COMM 10/24-11/23	10-30-23	\$215.55
273661	12/15/2023	MARION COUNTY BOCC	GOVCONN ORD#62450746	11-30-23	\$7,042.65
273662	12/15/2023	MARION COUNTY BOCC	SHI INV# B17673285	12-01-23	\$602.47
273663	12/15/2023	MARION COUNTY BOCC	SHI INV# B17704672	12-11-23	\$26.61
273664	12/15/2023	MARION COUNTY BOCC	SHI INV# B17669679	12-1-23	\$1,045.66
273665	12/15/2023	MARION COUNTY BOCC	GLOBAL INV# 22257486	12-5-23	\$405.00
273666	12/15/2023	MARION COUNTY BOCC	SMARSH INV# 136823	12-6-23	\$1,496.55
273667	12/15/2023	MATHESON TRI-GAS INC	WELDING SUPPLIES - GASES,	28815945	\$728.06
273668	12/15/2023	MCKIM & CREED INC	WISCON WATER TREATMENT PL	209159	\$26,550.61
273669	12/15/2023	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	504652569	\$14.24
273670	12/15/2023	NATURE COAST IRRIGATION INC	REPAIR PIPES BY WELL	12094	\$129.50
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	36099	\$3,120.00
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	35811	\$1,008.00
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	35813	\$2,826.00
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	36187	\$720.00
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	36188	\$3,452.40
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	36278	\$708.00
273671	12/15/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	36279	\$2,043.60
273672	12/15/2023	OPTIMUM HEALTHCARE REFUNDS	3/24/23 LS	23-29329	\$340.09
273672	12/15/2023	OPTIMUM HEALTHCARE REFUNDS	4/17/23 LS	23-37800	\$406.13
273672	12/15/2023	OPTIMUM HEALTHCARE REFUNDS	5/8/23 LS	23-44858	\$340.41

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
273673	12/15/2023	PANORAMIC VETPRO INC	ANNL LIC 11/23-10/24	13646	\$990.00
273674	12/15/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	EQUIPMENT LEASE, MAIL PRO	3106401609	\$160.47
273675	12/15/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 11/23	NOV23	\$2,440.26
273676	12/15/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	23-1093	\$3,500.00
273677	12/15/2023	RUBEN VELEZ	REISSUE CK 267887	S606630-15R	\$167.41
273678	12/15/2023	SCOTT P LEMIEUX	9454 LAKEVIEW CT	S100808-03	\$177.21
273679	12/15/2023	SEAN M & HEATHER R BRANDT	8489 SOUTHERN CHARM CIR	SJ00152-07	\$71.00
273680	12/15/2023	SHARON J HOOPER	3188 GLENBROOK AVE	S807322-00	\$550.78
273681	12/15/2023	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 12/01/23	2166153	\$291.93
273682	12/15/2023	STRYKER SALES CORPORATION	MODEL # 3506 - QTY. 18 -	9205142383	\$16,171.20
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT # 21996-000109 -	9205159126	\$7,968.00
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 11140-000015 - AC	9205106943	\$368.50
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 11140-000098 - LP	9205106943	\$7,532.55
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 11220-000028 - LI	9205106943	\$267.05
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 21330-001176 - LP	9205106943	\$8,666.60
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT # 11171-000046 -	9205159126	\$686.80
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 11260-000039 - LI	9205106943	\$379.85
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 11577-000002 LIFE	9205106943	\$1,478.05
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT 99577-001957 - LI	9205106943	\$164,465.65
273682	12/15/2023	STRYKER SALES CORPORATION	FREIGHT/SHIPPING	9205159126	\$202.90
273682	12/15/2023	STRYKER SALES CORPORATION	MODEL # 6390 - QTY. 10 -	9205142383	\$16,152.00
273682	12/15/2023	STRYKER SALES CORPORATION	PRODUCT # 11171-000082 -	9205159126	\$285.60
273683	12/15/2023	SUNCOAST URGENT CARE CENTER	CONTRACT 21-A00036/CH	11142023	\$1,300.00
273684	12/15/2023	SUNSHINE STATE ONE CALL OF FL INC	11/23 LINE LOCATES	PSINV1029980	\$745.73
273685	12/15/2023	TEXAS TRAILERS SALES AND SERVICE	TRAFFIC, ASSET# 13942	4007326	\$5,955.00
273685	12/15/2023	TEXAS TRAILERS SALES AND SERVICE	ANIMAL SVCS,ASSET#NEW	4007328	\$14,089.00
273686	12/15/2023	TRAVELERS	FZD2490 15P64114ZLP	636941	\$5,513.00
273687	12/15/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78458	\$558.00
273688	12/15/2023	TUMBLEWEED PRESS INC	10/23-10/24 SUBSCRIPT	115079	\$2,320.00
273689	12/15/2023	TURNER FUNERAL HOMES INC	REF ESCROW ACCT 165	165	\$25.00
273690	12/15/2023	ULTRA HEALTHCARE SERVICES INC	NOV 23 BILLING	15876	\$212.84
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	1/9/21 ML	173954-02-01	\$252.13
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	11/24/20 IU	176356-01-01	\$630.70
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	2/14/21 MW	154748-06-01	\$395.64
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	1/14/21 VE	218216-01-01	\$378.56
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	12/18/20 LB	198173-01-01	\$87.64
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	1/11/21 FL	160486-03-01	\$387.56
273691	12/15/2023	UNITEDHEALTHCARE MEDICARE	2/14/21 JW	200289-02-01	\$480.83

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		SOLUTIONS			
273692	12/15/2023	VISION SERVICE PLAN - IC	ACCT 30021040 11/23	819154816	\$29.76
273692	12/15/2023	VISION SERVICE PLAN - IC	ACCT 30021040 11/23	819154819	\$942.88
273692	12/15/2023	VISION SERVICE PLAN - IC	ACCT 30021040 11/23	819154805	\$7,511.52
273693	12/15/2023	WESLEYAN BIBLE CONFERENCE ASSOC	REF ESCROW ACCT 978	978	\$100.00
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768B4	\$103.92
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799C4	\$61.53
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811B4	\$56.07
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853B4	\$149.57
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985B4	\$67.81
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990B4	\$42.94
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698B4	\$437.19
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543B4	\$373.17
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824B4	\$71.24
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841B4	\$86.21
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869B4	\$79.74
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873B4	\$721.65
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152B4	\$125.07
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791B4	\$60.42
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767B4	\$40.26
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786B4	\$439.43
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801B4	\$1,024.01
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804B4	\$928.16
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875B4	\$690.59
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878B4	\$5,109.05
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880B4	\$179.72
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374B4	\$42.75
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832809	1832809B4	\$43.04

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850B4	\$61.07
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868B4	\$241.96
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874B4	\$475.47
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989B4	\$114.34
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278B4	\$80.57
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915B4	\$41.83
273695	12/15/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232B4	\$134.68
V523368	12/15/2023	CAREATC INC	PER HLTH ASSESS 9/23	INV-58479	\$2,504.25
V523368	12/15/2023	CAREATC INC	REIMB EXP 9/23	INV-58648	\$65,401.47
V523368	12/15/2023	CAREATC INC	COVID19 TESTING 9/23	INV-58551	\$42.13
V523369	12/15/2023	HEALTH EQUITY INC	GROUP 53548	IO01VXO	\$832.60
V523805	12/12/2023	BANK OF AMERICA	BOA PCARD 11/05-12/04	1123VS	\$289,333.17
V523806	12/15/2023	AB5 ENTERPRISES	MOWING 11/13, 11/28	400028	\$183.34
V523807	12/15/2023	ACE SEPTIC AND WASTE	SUIP-10218 BEDFORD RD	28135998	\$7,500.00
V523808	12/15/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	410	\$253.52
V523809	12/15/2023	AMERICAN FAMILY LIFE ASSURANCE CO	0EV82 11/23 PREMIUM	990177	\$29,780.52
V523810	12/15/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; OVERSIZE	115442	\$735.00
V523810	12/15/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	115660	\$876.25
V523811	12/15/2023	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2037910544	\$185.51
V523811	12/15/2023	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2037938575	\$168.34
V523811	12/15/2023	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2037965302	\$169.59
V523811	12/15/2023	BAKER & TAYLOR INC	11/23-10/24 SUBSCRIPT	LS23110078	\$22,788.00
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 11/23	76723193	\$229.16
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 11/23	76723195	\$1,833.28
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 11/23	76723196	\$7,791.44
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 11/23	76723198	\$23,832.64
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 11/23	76723199	\$87,080.80
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 11/23	76723200	\$108,392.68
V523812	12/15/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 11/23	76723197	\$5,270.68
V523813	12/15/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85171528	\$9.36
V523813	12/15/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85171526	\$766.16
V523813	12/15/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85171525	\$3,353.21
V523813	12/15/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85171527	\$97.50
V523814	12/15/2023	BRODART CO	PURCHASE OF LIBRARY	B6667803	\$1,012.65

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			BOOKS		
V523815	12/15/2023	BROWN AND BROWN OF FLORIDA INC	POL H8100B166052IND23	14353409	\$70,972.00
V523815	12/15/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZLP15P6411423PB	14352880	\$138,974.00
V523815	12/15/2023	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS23	14239325	\$9,013.00
V523815	12/15/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P6412623PB	14353136	\$13,695.00
V523816	12/15/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#16	(\$10,680.00)
V523816	12/15/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#16	\$213,599.95
V523817	12/15/2023	CAREATC INC	OCT23 COVID TEST KITS	INV-59290	\$500.00
V523817	12/15/2023	CAREATC INC	REIMB EXP 10/23	INV-59372	\$67,652.64
V523817	12/15/2023	CAREATC INC	P/EMP/P/MNTHCHG 12/23	INV-59630	\$33,746.96
V523817	12/15/2023	CAREATC INC	PER HLTH ASSESS 10/23	INV-59027	\$2,173.50
V523818	12/15/2023	CATHEDRAL CORPORATION	NOV CYCLE #2 11/20/23	326986	\$1,055.87
V523818	12/15/2023	CATHEDRAL CORPORATION	NOV CYCLE #3 11/27/23	327174	\$1,027.50
V523819	12/15/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1029346	\$219.38
V523820	12/15/2023	CITY OF BROOKSVILLE	PA/COB LEASE-NOV23	FY2024-02	\$10,598.85
V523820	12/15/2023	CITY OF BROOKSVILLE	SW ASSESSMENTS	FY2024-03-1	\$8,993.60
V523820	12/15/2023	CITY OF BROOKSVILLE	PA/COB LEASE-OCT23	FY2024-01	\$10,598.85
V523820	12/15/2023	CITY OF BROOKSVILLE	PA/COB LEASE-DEC23	FY2024-03	\$10,598.85
V523821	12/15/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 11/23	1101117	\$89.16
V523822	12/15/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB63	\$180.53
V523822	12/15/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB62	\$1,071.43
V523823	12/15/2023	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#3	(\$460.61)
V523823	12/15/2023	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#3	\$9,212.21
V523824	12/15/2023	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	433964	\$375.10
V523825	12/15/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 11/23	486209370206	\$44,683.38
V523826	12/15/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 10/23	586201127788	\$50,921.29
V523827	12/15/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6633968	\$720.00
V523827	12/15/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6633969	\$450.00
V523827	12/15/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6633965	\$225.00
V523827	12/15/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6633966	\$360.00
V523827	12/15/2023	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6633970	\$225.00
V523828	12/15/2023	HEALTH EQUITY INC	DEC 23 FSA FEES 53548	2R7FNOU	\$2,531.55
V523828	12/15/2023	HEALTH EQUITY INC	GROUP 53548	UNU5QOT	\$335.00
V523828	12/15/2023	HEALTH EQUITY INC	GROUP 53548	9FE98FU	\$1,355.89
V523829	12/15/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	63398409	\$178.23
V523829	12/15/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	62692906	\$1,026.60
V523829	12/15/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	61329595	\$230.30
V523829	12/15/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	63713414	\$180.93
V523830	12/15/2023	HERNANDO COUNTY CLERK OF CIRCUIT	CCC FY24 ANNLDRAW 2/2	CLK240002	\$4,634,172.00
V523831	12/15/2023	HERNANDO COUNTY CLERK OF CIRCUIT	9/23 HCUJ ESCROW	495535	\$129.00
V523831	12/15/2023	HERNANDO COUNTY CLERK OF CIRCUIT	9/23 HCUJ ESCROW	493991	\$30.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523832	12/15/2023	HERNANDO COUNTY CLERK OF CIRCUIT	OCT 23 POSTAGE	OCT23POST	\$6,969.19
V523832	12/15/2023	HERNANDO COUNTY CLERK OF CIRCUIT	SOFTWARE 12/1-2/28	TDC2-FY24	\$5,999.28
V523833	12/15/2023	HERNANDO COUNTY PROPERTY APPRAISER	2024 ESRI LIC ZONING	24-3	\$330.00
V523833	12/15/2023	HERNANDO COUNTY PROPERTY APPRAISER	2024 ESRI LIC PLAN	24-01	\$1,795.26
V523834	12/15/2023	HERNANDO COUNTY SCHOOL DISTRICT	NOV 23 IMPACT FEES	NOVEMBER 23	\$1,320,875.48
V523835	12/15/2023	HERNANDO SEPTIC LLC	SUIP-14318 SORREL ST	1067	\$7,500.00
V523836	12/15/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-152 LEGAL AD	71078EB70004	\$25.33
V523836	12/15/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-181 LEGAL AD	71078EB70005	\$38.16
V523836	12/15/2023	HERNANDO SUN PUBLICATIONS LLC	ITB 23-T00478/JG	915B90B70013	\$3.83
V523836	12/15/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-182 LEGAL AD	71078EB70006	\$38.80
V523837	12/15/2023	HYDROLOGIC DISTRIBUTION COMPANY	ACORN-PENAL-WARE 1420, 20	S3207678.001	\$3,227.92
V523837	12/15/2023	HYDROLOGIC DISTRIBUTION COMPANY	SHIPPING/FREIGHT	S3207678.001	\$358.22
V523838	12/15/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	6104	\$2,775.00
V523839	12/15/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 11/19/23	13-31194	\$1,034.40
V523839	12/15/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 11/26/23	13-31235	\$620.64
V523839	12/15/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 11/26/23	13-31237	\$1,228.35
V523839	12/15/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 11/26/23	13-31233	\$620.64
V523839	12/15/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 11/26/23	13-31236	\$258.60
V523840	12/15/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-2507 KEEPORT DR	4040	\$7,500.00
V523840	12/15/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-5121 PACIFIC AVE	4034	\$7,500.00
V523840	12/15/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-8568 VICKSBURG	4015	\$7,500.00
V523840	12/15/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-14034 POET ST	4041	\$7,500.00
V523840	12/15/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-6096 ASHLAND DR	4013	\$7,500.00
V523840	12/15/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-9271 PICKENS ST	4035	\$7,500.00
V523841	12/15/2023	JOHNS EASTERN COMPANY INC	11/23 BANK STATEMENT	12/1/2023	\$30,299.83
V523842	12/15/2023	LEWIS CONSULTING LLC	12/23 CONSULTING SVC	23-10	\$5,000.00
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 CORR RETNG	PAYREQ#11R2	\$68,611.79
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 CORR RETNG	PAYREQ#12R2	\$41,265.77
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#13R1	(\$90,083.28)
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 CORR RETNG	PAYREQ#10	\$67,977.67
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#13R1	\$1,801,665.42
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#10	(\$67,977.67)
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#11R2	(\$68,611.79)
V523843	12/15/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#12R2	(\$41,265.77)
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048124	\$180.89
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048134	\$44.22
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048137	\$337.58
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048160	(\$200.00)
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048129	\$20.00
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048110	\$342.72
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048125	\$807.96

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048163	\$63.68
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048173	\$359.00
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048106	\$214.90
V523844	12/15/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048117	\$64.14
V523845	12/15/2023	NAMI HERNANDO INC	RMB PROP TX 01027908	2023	\$4,431.56
V523846	12/15/2023	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SOFTBALL GAME	12-2-23	\$120.00
V523847	12/15/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335582527	\$85.00
V523847	12/15/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335581843	\$123.00
V523847	12/15/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335582519	\$357.00
V523848	12/15/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6291	\$97.00
V523848	12/15/2023	PAFF TREE SERVICE LLC	REMOVE ONE GREATER THAN 4	TS-6314	\$2,977.00
V523849	12/15/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2103258	\$10,223.06
V523849	12/15/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2110550	\$14,957.91
V523849	12/15/2023	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2103282	\$10,650.34
V523849	12/15/2023	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2103259	\$3,410.07
V523849	12/15/2023	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2108629	\$10,682.56
V523849	12/15/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2108630	\$10,887.86
V523850	12/15/2023	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	23293	\$570.29
V523850	12/15/2023	PRISTINE SERVICES LLC	JANITORIAL SERVICES - TWI	23255	\$570.29
V523850	12/15/2023	PRISTINE SERVICES LLC	JANITORIAL SERVICES - WEE	23292	\$821.52
V523850	12/15/2023	PRISTINE SERVICES LLC	JANITORIAL SERVICES FOR:	23269	\$3,150.00
V523850	12/15/2023	PRISTINE SERVICES LLC	JANITORIAL SERVICES FOR:	23270	\$2,679.90
V523851	12/15/2023	RAFTELIS FINANCIAL CONSULTANTS INC	11/23 PROF SVC	31241	\$4,788.75
V523852	12/15/2023	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	100HE23	\$156,115.73
V523853	12/15/2023	REGENT PROPERTIES	SOE DEC 2023 RENT INC	22314A	\$221.85
V523854	12/15/2023	RELX INC	42543M6SX 11/1-11/30	3094832270	\$393.86
V523855	12/15/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3438702	762003438702	\$238.59
V523856	12/15/2023	ROBERT A BUCKNER	11/15/23-12/14/23	DECEMBER 23	\$3,341.00
V523857	12/15/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-94 WSL WALL	PAYREQ#1R1	\$28,026.32
V523857	12/15/2023	SEGGIE CUSTOM BUILDERS LLC	23-C00022 LK TWNSN AD	PAYREQ#2	\$49,954.45
V523857	12/15/2023	SEGGIE CUSTOM BUILDERS LLC	23-C00022 RETAINAGE	PAYREQ#2	(\$2,497.72)
V523857	12/15/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-94 RETAINGE	PAYREQ#1R1	(\$2,802.63)
V523858	12/15/2023	SUNRISE CONSULTING GROUP	12/23 CONSULTING SVC	1626	\$6,000.00
V523859	12/15/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-24	\$1,280.84
V523860	12/15/2023	TARGETSOLUTIONS LEARNING LLC	VECTOR LMS, TARGETSOLUTIO	INV85005	\$34,515.00
V523861	12/15/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4715	\$9,880.00
V523861	12/15/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4714	\$9,880.00
V523863	12/15/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370278764	\$187.07
V523863	12/15/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370279908	\$57.25
V523863	12/15/2023	UNIFIRST CORPORATION	METER READER UNIFORM	3370278789	\$42.33

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V523863	12/15/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370279908	\$11.37
V523863	12/15/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370276459	\$64.03
V523863	12/15/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370279852	\$47.30
V523863	12/15/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370276508	\$149.40
V523863	12/15/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370276508	\$4.17
V523863	12/15/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370276510	\$31.27
V523863	12/15/2023	UNIFIRST CORPORATION	TO CORR LINE ENTRY	3370273339	(\$47.44)
V523863	12/15/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370278788	\$5.33
V523863	12/15/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370279911	\$31.27
V523863	12/15/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370273339	\$47.44
V523863	12/15/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370278764	\$266.80
V523867	12/15/2023	VERIZON WIRELESS	742194571-00001 11/23	9950068374	\$72.14
V523867	12/15/2023	VERIZON WIRELESS	521054440-00001 10/18	9947150482	\$830.14
V523867	12/15/2023	VERIZON WIRELESS	942322806-00001 11/23	9950102133	\$8,368.42
V523867	12/15/2023	VERIZON WIRELESS	722505962-00001 11/15	9949392130	\$5,998.37
V523867	12/15/2023	VERIZON WIRELESS	821883073-00006 11/23	9950080117	\$51.46
V523867	12/15/2023	VERIZON WIRELESS	421672038-00003 11/23	9950017060	\$163.70
V523867	12/15/2023	VERIZON WIRELESS	942196943-00001 12/1	9950712922	\$162.92
V523868	12/15/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	26493	\$9,085.80
V523868	12/15/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	26209	\$7,026.48
V523869	12/15/2023	WEST PUBLISHING CORPORATION	NOV 23 SUBSCRIPTION	849338612	\$1,238.37
V523870	12/15/2023	WEX BANK	0496005041520	93712422	\$115.01
V523871	12/15/2023	WITMER PUBLIC SAFETY GROUP INC	ESTIMATED SHIPPING/HANDLI	INV351263	\$715.00
V523871	12/15/2023	WITMER PUBLIC SAFETY GROUP INC	WALL MOUNTED RED RACK - S	INV351263	\$2,178.99
V523871	12/15/2023	WITMER PUBLIC SAFETY GROUP INC	WALL MOUNTED RED RACK-SI	INV351263	\$805.39
V523872	12/15/2023	WSP USA INC	31405890.003 TSK O 3	1367443	\$2,480.00
Summary					\$10,480,650.82

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