

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264344	01/04/2023	DOUGLAS P & JESSICA L KAUFMAN	33425 RIDGE MANOR BLVD	RM00206-11	\$37.44
264345	01/04/2023	GEORGE FOSTER	4420 CORTEZ BLVD	BP00095-02	\$188.83
264346	01/04/2023	JORGE L & MARIA LARA	13380 BURLINGTON ST	S900714-03	\$642.84
264347	01/04/2023	KERRY R MCRAE	7337 FIRST CIRCLE DR	HI01059-05	\$39.66
264348	01/04/2023	MICHAEL ROMEO	138 MARINER BLVD	C100181-02	\$220.00
264349	01/04/2023	NORA J KLEMME	7274 WIMBERLY CT	WW00447-03	\$41.43
264350	01/04/2023	SHIRLEY J BUTTACAVOLI	14312 ADAIR ST	BK00921-02	\$1.19
264351	01/06/2023	1 LEPRECHAUN ROOFING LLC	PARTIAL PERMIT REFUND	1453667	\$793.26
264352	01/06/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 6001197, SIERRA WIRE	INV-42939	\$1,182.60
264352	01/06/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 1103981, SIERRA WIRE	INV-42939	\$9,595.20
264352	01/06/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 9010352, AIRLINK SUP	INV-42939	\$3,246.78
264352	01/06/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 6001111, SIERRA WIRE	INV-42939	\$54.00
264352	01/06/2023	ACCESS WIRELESS DATA SOLUTIONS	SHIPPING	INV-42939	\$144.99
264353	01/06/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237104	\$66.00
264353	01/06/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237362	\$218.46
264353	01/06/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237206	\$67.32
264353	01/06/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237288	\$246.84
264353	01/06/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237050	\$73.92
264354	01/06/2023	ANGELA MULLER	4/17/21 KM	21-26066	\$100.00
264355	01/06/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	103874	\$5,106.00
264356	01/06/2023	ARRIVALIST CO	ARRIVALIST SERVICES	AL1814	\$25,000.00
264357	01/06/2023	AUGUSTINE CONSTRUCTION INC	22-CG0024 REL RETAINING	PAYREQ#2	\$9,525.03
264357	01/06/2023	AUGUSTINE CONSTRUCTION INC	22-CG0024 CORRECTION	PAYREQ#1	\$0.00
264357	01/06/2023	AUGUSTINE CONSTRUCTION INC	22-CG0027 DELTONA SW	PAYREQ#2	\$95,560.52
264358	01/06/2023	BANK OF AMERICA	11/22 ANALYSIS FEE	22110010207	\$811.56
264359	01/06/2023	BERYL VALKEMA	4/22/22 BV	22-36435	\$99.78
264360	01/06/2023	BROWN AND CALDWELL	ANNUAL CONSTRUCTION & DEM	22466764	\$1,299.80
264361	01/06/2023	CARDNO INC	MAST ARM TRAFFIC CONTROL	2024007	\$11,714.50
264361	01/06/2023	CARDNO INC	WASTEWATER CONSERVATION S	2022640	\$13,256.89
264361	01/06/2023	CARDNO INC	MAST ARM TRAFFIC CONTROL	532018	\$6,045.00
264361	01/06/2023	CARDNO INC	CALIENTA STREET STORMWATE	2025918	\$10,538.00
264361	01/06/2023	CARDNO INC	SERVICES - CEI, AIRPORT W	2018759	\$69,810.12
264362	01/06/2023	CENTURYLINK	311106233 12/16-1/15	311106233C3	\$63.04
264362	01/06/2023	CENTURYLINK	311272835 12/16-1/15	311272835C3	\$53.04
264362	01/06/2023	CENTURYLINK	311648376 12/16-1/15	311648376C3	\$68.33
264362	01/06/2023	CENTURYLINK	312274864 12/16-1/15	312274864C3	\$63.04
264363	01/06/2023	CHARLES M CLARK	REISSUE CK 262752	S900370-04R	\$209.71
264364	01/06/2023	CHARTER COMMUNICATIONS	169290201 12/21-1/20	122122	\$88.17
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406168	\$125.57
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406172	\$128.23

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264365	01/06/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	41406176	\$2.60
264365	01/06/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	41406179	\$1.66
264365	01/06/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	41406172	\$2.53
264365	01/06/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	41406167	\$22.43
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406176	\$125.57
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406179	\$125.57
264365	01/06/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41406522	\$5.42
264365	01/06/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	41204471	\$39.93
264365	01/06/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	41406177	\$89.11
264365	01/06/2023	CIT BANK NA	10/10-11/09/22 CPR LS	41013882	\$128.23
264365	01/06/2023	CIT BANK NA	11/10-12/09/22 CPR LS	41204471	\$128.23
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406167	\$128.23
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406173	\$128.23
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406177	\$125.57
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406522	\$135.59
264365	01/06/2023	CIT BANK NA	B/W COPIES @ .00580 PER E	41406171	\$6.38
264365	01/06/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	41406168	\$10.53
264365	01/06/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	41406176	\$25.05
264365	01/06/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	41406179	\$26.36
264365	01/06/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$.	41406172	\$62.83
264365	01/06/2023	CIT BANK NA	COPIES, COLOR PRINT PER P	41406168	\$93.79
264365	01/06/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	41406173	\$2.33
264365	01/06/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	41406173	\$45.75
264365	01/06/2023	CIT BANK NA	12/10/22-1/09/23 LSE	41406171	\$125.57
264365	01/06/2023	CIT BANK NA	COLOR COPIES @ .04533 PER	41406171	\$51.19
264365	01/06/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	41406177	\$4.32
264365	01/06/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	41406522	\$5.57
264366	01/06/2023	CLIFFS SEPTIC SERVICES INC	TOILET, PORTABLE TOILET F	99426	\$111.40
264366	01/06/2023	CLIFFS SEPTIC SERVICES INC	TOILET, PORTABLE TOILET F	99427	\$111.40
264367	01/06/2023	DEBRA HAMILTON	REISSUE CK 262765	S104103-11R	\$194.04
264368	01/06/2023	DIVISION OF WORKERS' COMPENSATION	DOC ID 4528 FY23 QTR1	22Q1S1248125	\$4,517.90
264369	01/06/2023	DUKE ENERGY	9100 8502 2419	85022419C3	\$38.19
264369	01/06/2023	DUKE ENERGY	9100 8506 7925	85067925C3	\$53.43
264369	01/06/2023	DUKE ENERGY	9100 8506 9604	85069604C3	\$43.60
264369	01/06/2023	DUKE ENERGY	9100 8502 2568	85022568C3	\$193.38
264369	01/06/2023	DUKE ENERGY	9100 8605 5321	86055321C3	\$82.03
264369	01/06/2023	DUKE ENERGY	9100 8507 0102	85070102C3	\$41.16
264369	01/06/2023	DUKE ENERGY	9100 8601 4447	86014447C3	\$55.98
264369	01/06/2023	DUKE ENERGY	9100 8511 2197	85112197C3	\$55.91
264369	01/06/2023	DUKE ENERGY	9100 8601 4273	86014273C3	\$89.65
264370	01/06/2023	ENVIRONMENTAL SCIENCE ASSOCIATES	SEAGRASS MITIGATION	180792	\$768.80
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 1	9412065	\$10.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 13	9421389	\$7.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 2	9411950	\$12.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 9	9420951	\$6.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 12	9413030	\$7.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 3	9412032	\$8.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 6	9412917	\$5.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES HQ	9422064	\$10.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 11	9413071	\$7.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 5	9412016	\$5.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HCUD ADMN	9412974	\$22.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-WISCON	9412982	\$15.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 14	9421330	\$8.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 4	9421272	\$8.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 7	9412339	\$7.00
264372	01/06/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 8	9412313	\$7.00
264373	01/06/2023	FORTILINE INC	BRASS 1" CTS X 5/8 METER	5881881	\$5,448.00
264373	01/06/2023	FORTILINE INC	BRASS 3/4 X 3" CTS WRAPAR	5881913	\$1,158.00
264373	01/06/2023	FORTILINE INC	FITTINGS, DUCTILE IRON SW	5883703	\$544.80
264373	01/06/2023	FORTILINE INC	FLAT BLOCK/TRAILER PAD BL	5885356	\$62.40
264373	01/06/2023	FORTILINE INC	MUELLER 5 1/4" HYDRANT W/	5883703	\$3,900.00
264373	01/06/2023	FORTILINE INC	8IN X 1IN TPS SADDLE	5881749	\$216.87
264373	01/06/2023	FORTILINE INC	DUCTILE IRON 8IN FL X FL	5885356	\$760.50
264373	01/06/2023	FORTILINE INC	DUCTILE IRON 8IN UNI-FLAN	5885356	\$863.64
264373	01/06/2023	FORTILINE INC	DUCTILE IRON 8IN X 8IN X	5885356	\$409.46
264373	01/06/2023	FORTILINE INC	GRADE 8 3/4" X 4" BOLT	5885356	\$427.20
264373	01/06/2023	FORTILINE INC	DUCTILE IRON 8IN MJ HYDRA	5885356	\$451.00
264373	01/06/2023	FORTILINE INC	DUCTILE IRON 8IN POWERMAX	5881666	\$604.14
264373	01/06/2023	FORTILINE INC	FITTINGS, DUCTILE IRON 4"	5883718	\$510.00
264373	01/06/2023	FORTILINE INC	FITTINGS, DUCTILE IRON 6I	5885356	\$255.40
264373	01/06/2023	FORTILINE INC	FITTINGS, DUCTILE IRON HY	5883703	\$684.40
264373	01/06/2023	FORTILINE INC	FL X FL 8IN AVK CHECK VAL	5881673	\$3,258.50
264374	01/06/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY351P	\$8.00
264375	01/06/2023	GEORGE CLOVERSETTLE JR	AIRPORT 12/23/22	74709	\$120.00
264376	01/06/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13366983	\$116.00
264376	01/06/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13379241	\$108.64
264377	01/06/2023	HERNANDO CO SHERIFFS CHARITIES INC	EXPLORERS-RWB FEST	RWB2022	\$750.00
264378	01/06/2023	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500C3	\$64.70
264378	01/06/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700C3	\$25.52
264378	01/06/2023	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100C3	\$37.45
264378	01/06/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900C3	\$449.96
264379	01/06/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	5216	\$2,775.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264380	01/06/2023	INGRID ROOME	4/20/22 TR	22-35910	\$98.50
264381	01/06/2023	JERRY W CAMPBELL	EE 13137 DD RTN	13137	\$2,142.64
264382	01/06/2023	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	250767	\$104,579.88
264383	01/06/2023	JOSHUA MITRO	AIRPORT 12/24/22	74736	\$120.00
264384	01/06/2023	LILLIAN HOYT	RADIANT EXPRESS	DEC2022	\$10.00
264384	01/06/2023	LILLIAN HOYT	USPS	DEC2022	\$15.70
264385	01/06/2023	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	193398	\$13,572.67
264386	01/06/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	32017	\$9,517.10
264387	01/06/2023	MELISSA GRACIE	REISSUE CK 259471	S811669-08R	\$78.28
264388	01/06/2023	METRO EQUIPMENT SERVICE INC	22-CG00003 WW HPT LS	PAYREQ#3	\$289,806.11
264388	01/06/2023	METRO EQUIPMENT SERVICE INC	22-CG00003 RETAINAGE	PAYREQ#3	(\$14,490.31)
264389	01/06/2023	MILES PARTNERSHIP LLC	2023 VISIT FLORIDA: OFFIC	73809	\$17,661.00
264390	01/06/2023	NATURE COAST IRRIGATION	12/22 IRRIGATION INSP	1287	\$95.00
264390	01/06/2023	NATURE COAST IRRIGATION	ROTORS/REPL 2 NOZZLES	1286	\$38.00
264390	01/06/2023	NATURE COAST IRRIGATION	12/22 IRRIGATION INSP	1286	\$95.00
264390	01/06/2023	NATURE COAST IRRIGATION	REPLACE 2 SPRAY NOZZL	1287	\$8.00
264391	01/06/2023	RIVER COUNTRY ESTATES	Q2/23 RVR CTRY IRRIG	JAN-MAR23	\$110.00
264391	01/06/2023	RIVER COUNTRY ESTATES	Q2/23 RVR CTRY PARK	JAN-MAR23	\$2,000.00
264391	01/06/2023	RIVER COUNTRY ESTATES	Q2/23 SRVC AGRMNT	JAN-MAR23	\$1,125.00
264391	01/06/2023	RIVER COUNTRY ESTATES	Q2/23 RVR CTRY MAILBX	JAN-MAR23	\$1,550.00
264391	01/06/2023	RIVER COUNTRY ESTATES	Q2/23 RVR CTRY ENTR	JAN-MAR23	\$2,900.00
264392	01/06/2023	ROBERT RUSSELL	4/22/22 MR	22-36401	\$100.75
264393	01/06/2023	ROLFE AND LOBELLO PA	DED: ROLFE AND LOBELL	PAY351P	\$735.28
264394	01/06/2023	RONALD DANIELS	4/24/22 RD	22-37183	\$98.34
264395	01/06/2023	SFR JV - 2 PROPERTY LLC	REISSUE CK 256789	AV00023-04R	\$171.39
264396	01/06/2023	SFR JV-2 PROPERTY LLC	REISSUE CK 256790	S907314-03R	\$155.65
264397	01/06/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	330632	\$4,606.56
264397	01/06/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	330637	\$5,826.60
264398	01/06/2023	SOUTHERN SECURITY TITLE OF THE	23-002 FY21/22 EVANS	EVANS JOHN SO	\$10,000.00
264399	01/06/2023	TD HYDRAULICS LLC	20027 GRAPPLE REPAIRS	LA-T00006458	\$773.50
264399	01/06/2023	TD HYDRAULICS LLC	22208 MOWER REPAIRS	OL-T00005242	\$402.65
264399	01/06/2023	TD HYDRAULICS LLC	15184 CAT LDR REPAIRS	LA-T00006430	\$890.74
264399	01/06/2023	TD HYDRAULICS LLC	21409 MAC TRK REPAIRS	LA-T00006455	\$935.74
264400	01/06/2023	TECO PEOPLES GAS	211010935776	12-16-22	\$154.54
264401	01/06/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9506378657	\$9,900.00
264402	01/06/2023	THOMAS TAYLOR	4/14/21 TT	21-24955	\$78.89
264403	01/06/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY351P	\$9.00
264404	01/06/2023	VENDNOVATION LLC	ANNUAL MONITORING FEE OF	2022-001939	\$10,800.00
264405	01/06/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	10-11-22	\$1,081.91
264405	01/06/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	10-26-22	\$954.47

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264405	01/06/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	11-8-22	\$1,158.65
264405	01/06/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	12-16-22	\$1,285.58
264406	01/06/2023	WALTER MALLET	5/7/22 WM	22-41228	\$104.27
264407	01/06/2023	WEST FLORIDA AGGREGATES LLC	EPO SUPPLY OF FDOT LIMERO	16325	\$11,012.76
264408	01/06/2023	WILLIAM HOLLISTER	4/25/22 WH	22-37535	\$83.80
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118C3	\$638.37
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788C3	\$35.47
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815C3	\$726.02
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837C3	\$73.22
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843C3	\$95.77
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848C3	\$75.92
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876C3	\$1,018.12
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884C3	\$67.08
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926C3	\$122.52
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957C3	\$35.04
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967C3	\$55.21
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821C3	\$52.30
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953C3	\$35.04
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486C3	\$37.84
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575C3	\$83.91
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774C3	\$79.80
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808C3	\$57.04
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920C3	\$181.84
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923C3	\$69.33
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928C3	\$47.66
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935C3	\$43.77
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936C3	\$1,371.96
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958C3	\$1,856.46
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959C3	\$7,361.58
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966C3	\$42.37
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982C3	\$10,121.59
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110C3	\$526.04
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114C3	\$742.20
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117C3	\$421.09
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778C3	\$62.86
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795C3	\$59.85
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832796	1832796C3	\$50.13
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816C3	\$733.57
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817C3	\$640.05
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818C3	\$773.28
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819C3	\$424.11
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826C3	\$74.08

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842C3	\$98.25
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845C3	\$70.32
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849C3	\$440.41
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859C3	\$76.46
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879C3	\$65.57
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888C3	\$608.88
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922C3	\$46.69
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924C3	\$45.61
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925C3	\$47.88
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940C3	\$38.60
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969C3	\$51.55
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446C3	\$81.63
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617C3	\$392.34
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291C3	\$99.01
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712 PERM CONNECT	2234712C3	\$84.12
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105C3	\$517.41
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119C3	\$303.19
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776C3	\$38.16
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787C3	\$35.79
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798C3	\$102.03
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807C3	\$63.08
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822C3	\$100.30
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823C3	\$102.25
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828C3	\$238.12
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832844	1832844C3	\$85.21
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901C3	\$1,733.07
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931C3	\$108.82
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932C3	\$48.31
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575C3	\$115.83
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445C3	\$35.04
264412	01/06/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301C3	\$313.23
EFT5210	12/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICAID COUNTY SHARE	DECEMBER22	\$242,248.75
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 11/22/22, PE 11/13/22	11/30/22	\$405,991.07
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 298233-EE 12208	11/30/22	(\$603.87)
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	WC-EE 12233	11/30/22	\$11,066.40
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 298233-EE 10554	11/30/22	\$106.17
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 298530-EE 12208	11/30/22	(\$165.76)
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 11/8/22, PE 10/30/22	11/30/22	\$396,392.15
EFT5211	12/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 298233-EE 11180	11/30/22	\$57.42
EFT5212	12/31/2022	EXPERT PAY-VOID-VOID-VOID	DED: 024, 025	PAY2275	\$4,373.60
EFT5213	12/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2275	\$5,401.85
EFT5214	12/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2275	\$213.77

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
EFT5215	12/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2275	\$21,169.68
EFT5216	12/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2275	\$82.62
EFT5217	12/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2275	\$175,527.20
EFT5217	12/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2275	\$216,276.88
EFT5217	12/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2275	\$50,969.00
EFT5218	12/31/2022	EXPERT PAY-VOID-VOID-VOID	DED: 024, 025	PAY2276	\$4,273.62
EFT5219	12/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2276	\$5,380.45
EFT5220	12/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2276	\$320.65
EFT5221	12/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2276	\$21,244.68
EFT5222	12/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2276	\$82.62
EFT5223	12/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2276	\$202,031.72
EFT5223	12/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2276	\$230,373.46
EFT5223	12/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2276	\$54,530.66
I123122F	12/31/2022	HC BCC FLEET MANAGEMENT	11/30 FUEL RECAP	FLT23-025	\$139,843.48
I123122I	12/31/2022	FLEET REPLACEMENT PROGRAM	11/30 FLEET REPLACEMENT	FLT23-024	\$314,776.80
I123122P	12/31/2022	HC VEHICLE MAINTENANCE	11/30 PARTS DIRECT ISSUE	FLT23-026	\$18,590.76
I123122V	12/31/2022	HC VEHICLE MAINTENANCE	11/30 WORK ORDER RECAP	FLT23-028	\$155,637.99
V521339	01/06/2023	AARON BLAKE	DAWSON DRAINAGE RETENTION	101108	\$225.00
V521339	01/06/2023	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101019	\$200.00
V521339	01/06/2023	AARON BLAKE	MOWING, SPRING HILL RESID	100013	\$6,000.00
V521339	01/06/2023	AARON BLAKE	REGENCY OAKS MSBU MOWING	300016	\$100.00
V521339	01/06/2023	AARON BLAKE	REGENCY OAKS MSBU TRIMMIN	300016	\$65.00
V521339	01/06/2023	AARON BLAKE	BERKELEY MANOR MSBU INSEC	200015	\$100.00
V521339	01/06/2023	AARON BLAKE	BERKELEY MANOR MSBU TRIMM	200015	\$40.00
V521339	01/06/2023	AARON BLAKE	THE OAKS MSBU TRIMMING, E	100014	\$75.00
V521339	01/06/2023	AARON BLAKE	BERKELEY MANOR MSBU FERTI	200015	\$100.00
V521339	01/06/2023	AARON BLAKE	BERKELEY MANOR MSBU MOWIN	200015	\$150.00
V521339	01/06/2023	AARON BLAKE	DRAINAGE RETENTION AREA B	101108	\$450.00
V521339	01/06/2023	AARON BLAKE	HERNANDO BEACH BOAT LIFT	400017	\$183.34
V521339	01/06/2023	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101019	\$500.00
V521339	01/06/2023	AARON BLAKE	RIGHT-OF-WAY MOWING- EXHIB	101108	\$500.00
V521339	01/06/2023	AARON BLAKE	THE OAKS MSBU MOWING - GR	100014	\$150.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707179	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707298	\$16.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708275	\$60.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709322	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709553	\$53.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709948	\$53.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706878	\$60.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706880	\$53.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708224	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708280	\$53.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709545	\$90.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709549	\$83.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707161	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707192	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708541	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709318	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709320	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709548	\$90.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	709691	\$54.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707138	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707142	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707173	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708223	\$7.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708231	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708281	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709324	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709326	\$16.00
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709794	\$16.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V521341	01/06/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709946	\$60.00
V521342	01/06/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133371508	\$185.97
V521342	01/06/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133371508	\$40.00
V521343	01/06/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	3	\$235.00
V521344	01/06/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	OCT22 GROUP 78158	1000065024	\$1,092,855.67
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84775242	\$1,780.00
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84784080	\$245.80
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84798420	\$113.80
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84803368	\$572.31
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84771405	\$529.98
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84766228	\$132.65
V521345	01/06/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84784081	\$368.70
V521346	01/06/2023	CATHEDRAL CORPORATION	DEC CYCLE #1 750097	614291	\$6,078.03
V521346	01/06/2023	CATHEDRAL CORPORATION	750097 12/22 CYCLE #1	315500	\$1,159.54
V521346	01/06/2023	CATHEDRAL CORPORATION	750097 11/22 CYCLE #3	314811	\$1,049.54
V521346	01/06/2023	CATHEDRAL CORPORATION	750097 11/22 CYCLE #4	315180	\$1,125.84
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	MRX920 MOBILE DATA COLECT	2003690	\$9,950.00
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	WATER PLANTS MATERIALS, P	WT018333-4	\$4,287.60
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017706-10	\$2,058.30
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	STAINLESS STEEL TPS SERVI	WT018826	\$4,438.00
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	FORD METER BOX 1IN BRASS	WT018825	\$1,227.40
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	FORD METER BOX 1IN BRASS	WT018825-1	\$938.60
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	ROMAC ALPHA ONE BOLT COUP	WT018825-1	\$8,460.00
V521347	01/06/2023	FERGUSON ENTERPRISES LLC	STAINLESS STEEL SERVICE S	WT018826	\$1,950.00
V521348	01/06/2023	GOODWIN BROS CONSTRUCTION INC	19-R00007-58 WCC CONC	PAYREQ#1	\$304,661.54
V521348	01/06/2023	GOODWIN BROS CONSTRUCTION INC	19-R00007-58 RETAINGE	PAYREQ#1	(\$15,233.08)
V521349	01/06/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	463801	\$50.00
V521349	01/06/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	463803	\$90.00
V521349	01/06/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	466297	\$91.25
V521349	01/06/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	466302	\$50.00
V521349	01/06/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	466127	\$50.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355855	\$900.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355852	\$540.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355853	\$360.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355854	\$675.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355856	\$315.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355858	\$180.00
V521350	01/06/2023	HAWKINS INC	CHLORINE	6355857	\$270.00
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY351P	\$6,794.42

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY351P	\$246.61
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY351P	\$19.20
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY351P	\$678.12
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY351P	\$2,598.53
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY351P	\$8.36
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY351P	\$292.72
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY351P	\$48,616.22
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY351P	\$225.46
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY351P	\$2,124.16
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY351P	\$76.26
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY351P	\$2,713.16
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY351P	\$583.54
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY351P	\$440.61
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY351P	\$1,350.13
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY351P	\$1,764.90
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY351P	\$219.78
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY351P	\$1,617.39
V521351	01/06/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY351P	\$1,360.74
V521352	01/06/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30032606	\$2,274.60
V521352	01/06/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	31100162	\$163.00
V521352	01/06/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	29309976	\$5,145.37
V521353	01/06/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY351P	\$393.62
V521353	01/06/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY351P	\$6,820.00
V521353	01/06/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY351P	\$8.00
V521354	01/06/2023	IMAGE TREND INC	ELITE EMS FIELD SITE LICE	139477	\$927.42
V521354	01/06/2023	IMAGE TREND INC	ELITE RESCUE HOSTING	139477	\$9,042.34
V521354	01/06/2023	IMAGE TREND INC	ELITE RESCUE CAD INTEGRAT	139477	\$4,961.70
V521354	01/06/2023	IMAGE TREND INC	ELITE RESCUE INSPECTIONS	138251	\$927.42
V521354	01/06/2023	IMAGE TREND INC	ELITE RESCUE SUPPORT	139477	\$4,637.10
V521355	01/06/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 12/11/22	13-29306	\$1,392.48
V521355	01/06/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 12/11/22	13-29308	\$795.56
V521355	01/06/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 12/4/22	13-29261	\$1,469.84
V521355	01/06/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 12/18/22	13-29346	\$683.51
V521356	01/06/2023	JOSEPH FANNIN	MOWING, TRIMMING/EDGING,	4247	\$25,323.92
V521357	01/06/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY351P	\$350.00
V521357	01/06/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY351P	\$733.50
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041900	\$233.50
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041641	\$388.99
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041941	\$114.18
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041955	\$190.62
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042060	\$599.36
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041982	\$239.07

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041983	\$894.00
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041985	\$3,973.00
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041986	\$856.00
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042022	\$856.00
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042040	\$161.51
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042080	\$32.68
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042003	\$27.70
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042041	\$190.62
V521358	01/06/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042074	\$50.70
V521359	01/06/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235522109	\$1,919.20
V521359	01/06/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235522110	\$767.68
V521359	01/06/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235522111	\$1,535.36
V521359	01/06/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235523527	\$161.25
V521360	01/06/2023	PAFF LANDSCAPE INC	MOWING, RIDGE MANOR AREA	TS-5979	\$8,333.00
V521361	01/06/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3176730	762003176730	\$334.01
V521361	01/06/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3182982	762003182982	\$334.01
V521362	01/06/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY351P	\$72.87
V521363	01/06/2023	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1049	\$4,536.00
V521363	01/06/2023	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1049	\$8,960.00
V521363	01/06/2023	SJUR SOLUTIONS INC	NOV 22 INSPECTIONS	1049	\$4,000.00
V521364	01/06/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY351P	\$4,409.00
V521365	01/06/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	12/22 COPIER LEASE	5805489	\$129.84
V521365	01/06/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5805489	\$66.62
V521366	01/06/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370104230	\$32.02
V521366	01/06/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370107442	\$15.72
V521366	01/06/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370104234	\$586.54
V521366	01/06/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370107444	\$234.38
V521366	01/06/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370110367	\$6.08
V521366	01/06/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370110369	\$39.73
V521366	01/06/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370104228	\$4.92
V521366	01/06/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370110328	\$180.12
V521366	01/06/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370104228	\$79.10
V521366	01/06/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370107442	\$57.10
V521366	01/06/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370107443	\$32.02
V521366	01/06/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370110328	\$105.80
Summary					\$5,128,441.99

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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