

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266047	03/14/2023	3DAY CASH BUYERS LLC	7049 SPRING HILL DR	S607034-15	\$136.35
266048	03/14/2023	ABIGAIL M FAIN	255 SPRING HAVEN LOOP	S103530-07	\$176.78
266049	03/14/2023	ADAMS HOMES OF NW FL INC	12558 SUNSET WOODS DR	S912948-00	\$23.41
266050	03/14/2023	AJAX PAVING INDUSTRIES OF FL	US 19 AT HEXAM RD	XX01650-00	\$1,690.23
266051	03/14/2023	ALEXIS GUZMAN	14295 PABLO BLVD	S911773-18	\$227.73
266052	03/14/2023	ALLEN C JONES	9221 FONTAINE DR	BK00930-07	\$202.15
266053	03/14/2023	ANDREA V MCCARTHY	15448 BROOKRIDGE BLVD	BK00088-06	\$203.66
266054	03/14/2023	ANDRIA S GIBSON	1348 CLOVIS LN	S804698-05	\$137.18
266055	03/14/2023	ANNA T MOSHEYEV	7208 CATALINA ST	S600348-08	\$166.51
266056	03/14/2023	ANSBRO CONTRACTING LLC	ARGYLL & FRONTAGE RD	XX01657-00	\$1,499.26
266057	03/14/2023	ASHLEY MAY	317 CRESTHAVEN CT	S813366-14	\$202.57
266058	03/14/2023	BARBARA TOMPKINS & HOLLY CERUTI	4513 FISHMAN AVE	BP00136-00	\$657.90
266059	03/14/2023	BELGICA GOMEZ & LEONNIE MARTINEZ	7886 PINEHURST DR	S606680-12	\$199.47
266060	03/14/2023	BEVERLY J STEVENS	4224 PORTILLO RD APT 18	S910770-08	\$122.87
266061	03/14/2023	BRAD DAMICO	11047 LINDEN DR	S903745-08	\$39.00
266062	03/14/2023	BRANDON CHAPPELL	9330 WALLIEN DR	DG00036-05	\$45.91
266063	03/14/2023	BRIANNA D BUTTERFIELD	12486 LINDEN DR	S907918-19	\$85.60
266064	03/14/2023	BROADBENT PROPERTY GROUP LLC	6180 PRESTWICK CT	TP00557-04	\$137.55
266065	03/14/2023	CARLOS VILLAFANE JR & DANIELLE DABBS	7328 LINDHURST ST	S606754-15	\$17.68
266066	03/14/2023	CHARLOTTE WARE	3291 WINDJAMMER DR	WD00086-04	\$189.37
266067	03/14/2023	CHERYL A ELLIOTT	6156 RALEIGH ST	S602787-02	\$42.41
266068	03/14/2023	CHRISTIAN S ESCUDERO	4524 ODIN ST	S813877-01	\$3.71
266069	03/14/2023	CHRISTIAN TESSIER & ISABELLE DEGUIRE	8436 CAMEO ST	S804149-08	\$43.19
266070	03/14/2023	CHRISTINA TOMASHOSKY	2294 HYACINTH LN	S901251-06	\$112.42
266071	03/14/2023	CHRISTINE DOWNS & FRANCIS COLLURA	1267 VENETIA DR	S805657-10	\$232.77
266072	03/14/2023	CHRISTOPHER LEOS & CYNTHIA UEBLACKER	7397 PHILATELIC DR	FK00186-03	\$15.47
266073	03/14/2023	CHRISTOPHER M FRASIER	14523 WAKE ROBIN DR	TR00206-07	\$173.68
266074	03/14/2023	CHRISTOPHER ROTH	11038 GIFFORD DR	S812286-07	\$15.25
266075	03/14/2023	CODY C L BACKUS	1342 OVERLAND DR	S806347-05	\$225.28
266076	03/14/2023	CONSUELO E BROWN	12924 KEEFER CT	SA00133-01	\$133.48
266077	03/14/2023	CORY S & KRISTI L JOHNS	15839 DURANGO CIR	VR00005-05	\$47.09
266078	03/14/2023	CRISTINA CARMEN ARMBRUSTER JACAS	6111 BELKTON AVE	S813406-03	\$120.09
266079	03/14/2023	D R HORTON	6043 PIEDMONT DR	S608603-00	\$221.69
266080	03/14/2023	D R HORTON	14071 AMERO LN	S913056-00	\$252.28
266081	03/14/2023	DANIEL J SPENCER	5501 TABB AVE	S601843-08	\$115.25
266082	03/14/2023	DANIEL J TOTCKY	2306 ARRENDONDA AVE	S903061-06	\$236.72
266083	03/14/2023	DANIEL JARVIS	5454 KEYSVILLE AVE	S813750-02	\$107.30
266084	03/14/2023	DARYL OTTO	2650 BLUE RIDGE CIR	TP01435-04	\$139.17
266085	03/14/2023	DAVID WELTMAN	14736 NAIMISHA LOOP	S911732-18	\$189.37
266086	03/14/2023	DEANNA & HAROLD SAFFRON	12608 FAIRWAY AVE	HI01392-05	\$40.32
266087	03/14/2023	DEBBIE ANN TOWN	10555 CHALMER ST	S909767-09	\$153.21

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266088	03/14/2023	DEBRA BARNES	8181 ENGLISH ELM CIR	FK00304-05	\$142.36
266089	03/14/2023	DELORES KEEN	9298 REGATTA CIR	S604190-07	\$89.92
266090	03/14/2023	DENNIS LOCKHART & CHERYL BRANN	3202 WINDJAMMER DR	WD00024-06	\$174.38
266091	03/14/2023	DINA CUCE	15585 RENE CT	QM00243-01	\$105.54
266092	03/14/2023	DO IT ALL & INVESTMENTS CORP	2496 MANDRELL AVE	S803479-02	\$40.54
266093	03/14/2023	DONNA CARTER	12339 PITCAIRN ST	PG00007-08	\$103.17
266094	03/14/2023	DOROTHY A FENDER	2619 WATERFALL DR	S804734-01	\$28.72
266095	03/14/2023	DUANE COOK	9516 HAYES ST	S807820-01	\$68.66
266096	03/14/2023	EDMUNDO STEFANY	5169 PANTHER DR	RO00302-12	\$130.02
266097	03/14/2023	EDUINO CORREIA	385 SPRING HAVEN LOOP	S104263-07	\$163.65
266098	03/14/2023	EILEEN GARCIA OHARA	12165 KILLIAN ST	S912288-01	\$10.87
266099	03/14/2023	ELEANOR C HABEEB	14367 PABLO BLVD	S911836-10	\$149.94
266100	03/14/2023	ELIZABETH A BOITANO	13375 KANE RD	S903499-09	\$31.93
266101	03/14/2023	EPG MANAGEMENT INC	7260 SANDS CT	S603193-16	\$43.00
266102	03/14/2023	ERIC J CARRASCO	655 ALPINE THISTLE DR	TR00600-03	\$108.63
266103	03/14/2023	ERIC R CORNELL	7254 ABERDEEN CT	WW01009-06	\$157.38
266104	03/14/2023	ERICA LEE METZLER	13133 UNITY ST	S904940-03	\$40.78
266105	03/14/2023	ESTATE OF VINCENT NURNEY	14233 RIALTO AVE	BK01175-01	\$195.55
266106	03/14/2023	FRANCES WILLIAMS	3374 DRISTOL AVE	S912349-01	\$172.06
266107	03/14/2023	FRANCIS K PETRIE	5028 GEVALIA DR	HO00019-04	\$169.27
266108	03/14/2023	FRANCIS SOTO JR	6442 GRAPEWOOD RD	S910437-05	\$99.07
266109	03/14/2023	FRANK J SHIRLAW	8037 TRANQUIL DR	S600806-01	\$40.46
266110	03/14/2023	FRANK TASSONE	5356 ABAGAIL DR	S805702-00	\$264.77
266111	03/14/2023	FREDERIC E & TAMMY L RINGDAHL	4529 BREAKWATER BLVD	RO00346-03	\$116.68
266112	03/14/2023	FREDRICK & JERRICKA THOMPSON	4224 PORTILLO RD APT 2	S910754-13	\$176.74
266113	03/14/2023	FREDRICK R DARGIE JR	11251 CAPTAIN DR	S803443-06	\$102.11
266114	03/14/2023	GEORGE N & LINDA M MERCIER	2176 ARDENWOOD DR	S902762-01	\$494.20
266115	03/14/2023	GERMAN & RAFELLA FERNANDEZ	14387 DIABLO DR	BK00013-01	\$68.32
266116	03/14/2023	GILDO L BENITEZ JR	5199 WELLINGTON RD	S906589-09	\$153.97
266117	03/14/2023	GLORIA B WILLIAMS	8063 BALTIC ST	HI01834-03	\$119.21
266118	03/14/2023	GREYBEARD PROPERTIES LLC	6424 SEABREEZE AVE	WW00374-04	\$20.93
266119	03/14/2023	HEATHER K FAGAN	26440 ROPER RD	HL00126-08	\$133.86
266120	03/14/2023	HEATHER M & MICHAEL S BRANDON	3209 ROSE ARBOR DR	HB02009-09	\$132.29
266121	03/14/2023	HEATHER R WHEELER	1050 COBBLESTONE DR	S602927-05	\$173.69
266122	03/14/2023	HOWARD J SHAEER	8308 SILVERBELL LOOP	SJ00393-02	\$366.05
266123	03/14/2023	HSRPM LLC	34367 SUNRIDGE DR	RM00165-06	\$43.64
266124	03/14/2023	IGL PENT SUBIENDO AL APOSEUTO ALTO	6117 DELTONA BLVD	C607751-05	\$46.30
266125	03/14/2023	J N CLACK	3264 MINNOW CREEK DR	HB01103-00	\$37.56
266126	03/14/2023	JACOB A WILSON	4309 PALLAS AVE	S803366-05	\$160.39
266127	03/14/2023	JAMES & SHARI FERGUSON	12020 BALFOUR ST	S803016-05	\$47.22
266128	03/14/2023	JAMES BAUGH	7240 ABERDEEN CT	WW00573-01	\$175.25
266129	03/14/2023	JAMES K ALLDREDGE	6444 PINEHURST DR	S602710-07	\$80.78

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266130	03/14/2023	JAY GOLDBERG & LINDA HENNIGAN	4221 SILVER STAR DR	SI01136-05	\$173.68
266131	03/14/2023	JEAN A BRUNOT	7241 BLACKHAWK TRL	WK00463-11	\$44.92
266132	03/14/2023	JEFFREY R INMAN	5276 DELTONA BLVD	S102937-06	\$51.01
266133	03/14/2023	JENNIFER L BARRETO	120 CANDLEWICK AVE	S601406-09	\$106.49
266134	03/14/2023	JESSE W HOLTH	10412 VENTURA DR	S809216-14	\$59.81
266135	03/14/2023	JOEL J RADAKOVITZ	7345 THORPP AVE	BK00250-01	\$2,152.80
266136	03/14/2023	JOHN DONE	6049 AIRMONT DR	S603866-02	\$28.80
266137	03/14/2023	JOHN EDWARDS & KATHY MANOR	13154 WEATHERSTONE DR	AV00409-02	\$147.45
266138	03/14/2023	JORDAN STREET HOMES LLC	1273 SYLVIA AVE	S606151-14	\$160.02
266139	03/14/2023	JORGE LUIS PEREZ	10323 CHALMER ST	S813979-00	\$75.33
266140	03/14/2023	JORGE LUIS PEREZ	10331 CHALMER ST	S813980-00	\$79.45
266141	03/14/2023	JORGE LUIS PEREZ	10329 CHALMER ST	S813981-00	\$76.18
266142	03/14/2023	JOSELINE E & THEODORE E STOCKER	12544 KILLIAN ST	S903383-01	\$301.70
266143	03/14/2023	JOSEPH & ROSEMARIE LYNN	11056 LITTLE GULL RD	IA27694-00	\$216.13
266144	03/14/2023	JOSEPH A GENUARDI JR	11100 MONARCH ST	S909698-12	\$34.85
266145	03/14/2023	JOSEPH G PINTO	3426 DELTONA BLVD	C807252-13	\$220.91
266146	03/14/2023	JUANITA ROSARIO	4392 BIRCHFIELD LOOP	SL00996-06	\$140.62
266147	03/14/2023	JULIEANN M MARTIN	7061 FAIRLAWN ST	S605826-08	\$83.43
266148	03/14/2023	JUSTIN A GABELMAN	9386 CARTHAGE RD	S800055-02	\$95.85
266149	03/14/2023	JUSTIN R SCHIPPER	3478 COMPANERO ENTRA	HB00510-02	\$182.73
266150	03/14/2023	KAREN L & WILLIAM P COOK	7225 CLEARWATER DR	S606515-09	\$113.66
266151	03/14/2023	KAREN M MATTESON & BETSY E BRULE	11102 MAYFLOWER RD	S812607-13	\$93.77
266152	03/14/2023	KATHERINE FORAN & WILL BREYFOGLE	7450 GLASGOW RD	RH00290-11	\$181.18
266153	03/14/2023	KATHLEEN E DANIEL	8087 MORIAH AVE	BK01006-03	\$123.74
266154	03/14/2023	KATHY LYNN PETERSON	401 HOLLYHOCK LN	S600295-09	\$130.52
266155	03/14/2023	KAUTIANA C DEVAUGHN	276 GLENN IVY TER	S813328-24	\$150.79
266156	03/14/2023	KENDRA CALLAGHAN	7010 CATALINA ST	S607214-04	\$110.94
266157	03/14/2023	KEVIN JAY BOWLING	13427 AMANDA AVE	S902936-01	\$46.72
266158	03/14/2023	KIMBERLY ANN PRICE	8009 ST ANDREWS BLVD	RH00468-04	\$289.37
266159	03/14/2023	KRYSTAL ANN PINTYE	8372 OMAHA CIR	S700018-06	\$114.22
266160	03/14/2023	LADISNELYI E HERNANDEZ LOPEZ	3145 WILTSHIRE AVE	S803739-04	\$129.04
266161	03/14/2023	LASHEL D SINGLETON	728 SUGAR CAMP WAY	TR00658-03	\$226.59
266162	03/14/2023	LAUREN THOMAS	1327 SYLVIA AVE	S608658-00	\$175.02
266163	03/14/2023	LAUREN THOMAS	1329 SYLVIA AVE	S608659-00	\$174.86
266164	03/14/2023	LEEWARD LAND HOMES INC	1284 GARRET AVE	S605863-06	\$255.47
266165	03/14/2023	LEGACY PROPERTIES LLC	6819 TREEHAVEN DR	S601162-09	\$226.33
266166	03/14/2023	LELAND S ZURICH	4516 GULFSTREAM DR	HB00894-05	\$90.03
266167	03/14/2023	LEWIS M TRIPI SR	9293 NORTHCLIFFE BLVD	S102246-15	\$139.77
266168	03/14/2023	LGI HOMES FLORIDA LLC	5235 CRICKET RD	TG00155-00	\$85.85
266169	03/14/2023	LILLIAN D WHITE	2476 AMHERST AVE	S912986-01	\$36.83
266170	03/14/2023	LOUIS J KAPELUCH	34470 CEDARFIELD DR	WO00169-06	\$1,080.25
266171	03/14/2023	LYNN D NEWELL	244 COBBLESTONE DR	S603899-05	\$1.45

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266172	03/14/2023	MAIN STREET RENEWAL LLC	4055 BRAMBLEWOOD LOOP	SL01242-08	\$102.29
266173	03/14/2023	MARIE TOMASULO	2106 FORESTER WAY	TP00439-03	\$138.87
266174	03/14/2023	MARONDA HOMES	10105 GIFFORD DR	S813960-00	\$10.74
266175	03/14/2023	MARY E & ALVIN D CARLEY	5161 BOSWELL RD	S806316-02	\$83.47
266176	03/14/2023	MATTHEW J CHAPMAN	4624 CYNTHIA LN	S605915-06	\$186.78
266177	03/14/2023	MELANIE S WALDRON	1428 APRICOT LN	S102387-05	\$33.76
266178	03/14/2023	MICAELA S FURTADO	3840 LEMA DR	S909158-08	\$32.22
266179	03/14/2023	MICHAEL B & MARY L ARMSTRONG	4345 EDENROCK PL	SL00629-03	\$32.39
266180	03/14/2023	MICHAEL GRISWOLD & MIA WEIMER	7318 STAGHORN DR	RO00195-03	\$107.84
266181	03/14/2023	MYND MANAGEMENT INC	3597 LEMA DR	S905907-02	\$113.57
266182	03/14/2023	NANCY E CUTTING	7304 LANDMARK DR	S606660-13	\$101.06
266183	03/14/2023	NAOMI C DEAN	10553 CHALMER ST	S908676-08	\$195.70
266184	03/14/2023	NATALIA ALVARADO & ANTHONY ADORNO	1225 NEWHOPE RD	S606493-08	\$202.29
266185	03/14/2023	NATALIE EHRHART & JACOB COULTER	12311 FULLER ST	S811379-15	\$106.52
266186	03/14/2023	NICHOLAS J SMITH	14069 DRYSDALE ST	S103307-08	\$233.93
266187	03/14/2023	NOEL NIEVES	421 BRIARWOOD LN	S607747-13	\$54.67
266188	03/14/2023	OP SPE TPA 1 LLC	11249 SALTERS ST	S100616-01	\$50.53
266189	03/14/2023	OPENDOOR PROPERTY TRUST I	33279 PENNSYLVANIA AVE	RM00980-12	\$138.89
266190	03/14/2023	OPENDOOR PROPERTY TRUST I	13230 ASBURY ST	S905538-01	\$47.53
266191	03/14/2023	PAMELA CONNORS	9410 MISSISSIPPI RUN	GL00928-08	\$93.35
266192	03/14/2023	PAMELA FORSYTHE & RANDY MILLER	8389 MOBILE CIR	GL01207-03	\$136.99
266193	03/14/2023	PARK & ELEAZER CONSTRUCTION LLC	10198 ATLANTA AVE HYDRANT	XX01646-00	\$1,606.61
266194	03/14/2023	PATRICIA L ZAKER	7459 APACHE TRL	WK00422-09	\$52.69
266195	03/14/2023	PLAMEN T DOBREV	6452 HILLVIEW RD	S607994-07	\$37.48
266196	03/14/2023	PLUTUS HOMES LLC	6510 TREEHAVEN DR	S602548-06	\$165.02
266197	03/14/2023	RAFAEL & MILAGROS DEJESUS	7827 PINEHURST DR	S608551-00	\$145.55
266198	03/14/2023	RAMON R FREIRE	1009 TOURNAMENT DR	S807699-03	\$145.63
266199	03/14/2023	RANDAL W FOURAKER	8367 DUNNELLON RD	RH00814-10	\$13.07
266200	03/14/2023	RANDY RIGDOW	11280 SEDGEFIELD AVE	S810942-02	\$79.39
266201	03/14/2023	RAQUEL & BRITTANY DEFIGUEIREDO	8584 VICKSBURG RD	S800348-03	\$107.96
266202	03/14/2023	RAYMOND T LOEFFLER	13425 BOLTON CT	PP00177-06	\$112.88
266203	03/14/2023	REINALDO L PLAZA	4580 DELTONA BLVD	S606072-05	\$133.59
266204	03/14/2023	REYNALDO GUERRA	7569 SPRING HILL DR	S607219-10	\$95.54
266205	03/14/2023	RICHARD J GREENE	4265 CAVEHILL RD	BM00018-03	\$42.46
266206	03/14/2023	RICHARD M MCMANUS	3412 WINDJAMMER DR	WD00203-03	\$64.90
266207	03/14/2023	ROBERT J SMITH	6699 W RICHARD DR	WW00342-03	\$143.59
266208	03/14/2023	ROBERT K & KAREN I LAWSON	10315 VELVETSEED CIR	S808114-06	\$131.04
266209	03/14/2023	ROBIN L ARNETT	10163 HOLLY BERRY DR	GL00961-05	\$109.24
266210	03/14/2023	RONALD G & CATHERINE D COUCH	7472 APACHE TRL	WK00122-12	\$47.65
266211	03/14/2023	RONALD W BOWMAN	7387 FAIRLANE AVE	HI00944-03	\$220.37
266212	03/14/2023	ROTESHIA WILLIAMS	277 SPRING HAVEN LOOP	S104045-23	\$145.87
266213	03/14/2023	SANDRA M MOJICA	14250 LEMON YELLOW TREE L	SJ00458-01	\$175.09

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266214	03/14/2023	SARAH M LIAKOS	2303 LANDOVER BLVD	S805509-08	\$40.11
266215	03/14/2023	SCOTT L BACON & JENNIFER JASINSKI	2956 KINGSWOOD CIR	GR00061-05	\$203.89
266216	03/14/2023	SELECT PORTFOLIO SERVICING INC	5248 AZALEA CIR	RM00931-03	\$124.47
266217	03/14/2023	SFR JV-1 2020-1 BORROWER LLC	2048 BOLGER AVE	S903952-04	\$40.42
266218	03/14/2023	SFR JV-1 2020-1 BORROWER LLC	2319 ESTILL AVE	S911460-08	\$44.89
266219	03/14/2023	SFR JV-1 2021-1 BORROWER LLC	12285 VILLA RD	S907435-11	\$33.38
266220	03/14/2023	SFR JV-1 2021-1 BORROWER LLC	2099 GODFREY AVE	S912324-05	\$39.53
266221	03/14/2023	SFR JV-2 PROPERTY LLC	11276 SAGAMORE ST	S909332-02	\$39.31
266222	03/14/2023	SFR JV-2 PROPERTY LLC	12009 VIKING ST	S910218-05	\$32.96
266223	03/14/2023	SFR JV-2 PROPERTY LLC	12332 CORRINE AVE	S912004-07	\$103.17
266224	03/14/2023	SHARON L MOORE	6657 WIREVINE DR	RW00897-02	\$89.40
266225	03/14/2023	SHELLI J WEBER	27135 THORNCREST AVE	HL00216-12	\$192.19
266226	03/14/2023	SHENNA M KRISA	7145 SPRING HILL DR	S607391-14	\$188.57
266227	03/14/2023	SHEREE JONES & DIONNE JACKSON	14026 FINSBURY DR	AV00440-01	\$84.67
266228	03/14/2023	SHERRY T GOMES	5007 YORKSHIRE AVE	S100934-04	\$233.21
266229	03/14/2023	SHIRLEY PHILLIPS	7257 SYLVAN GLADE CT	WS00016-01	\$47.37
266230	03/14/2023	SHV HOMES 1 LLC	5454 PANAMA AVE	S907825-03	\$46.23
266231	03/14/2023	STEPHEN E LEWIS	7368 BLACKHAWK TRL	WK00192-15	\$120.69
266232	03/14/2023	STEPHEN L & SANDRA L THOMAS	3231 WINDJAMMER DR	WD00108-05	\$222.15
266233	03/14/2023	STEVEN E SMILEY	11392 AMBOY ST	S901379-02	\$35.11
266234	03/14/2023	SYNERGY HOME BUYERS	1449 OLD MILL LN	S909910-09	\$43.34
266235	03/14/2023	T&T HOME INVESTMENTS LLC	3769 WINDANCE AVE	SL01147-03	\$135.22
266236	03/14/2023	TAMARA S SCHULTZ	342 GLENN IVY TER	S813348-15	\$156.53
266237	03/14/2023	TAMMY A PONTICELLO	14269 PABLO BLVD	S911758-15	\$199.68
266238	03/14/2023	THE REMODELERS WAREHOUSE LLC	10147 JOLLETT ST	S806313-01	\$39.02
266239	03/14/2023	THOMAS J BAXA	1233 SANGER AVE	S811558-05	\$34.04
266240	03/14/2023	TIFFANY BEKOWITZ	INVOICE CLOUD PYMT	XY00189-00	\$36.86
266241	03/14/2023	TIFFANY PROWANT	7424 MOHAWK TRL	WK00169-10	\$122.46
266242	03/14/2023	TIMOTHY & PAMELA SAMS	3515 CENTAVO CT	HB00577-17	\$204.80
266243	03/14/2023	TIMOTHY A SMITH	111 SHELBY AVE	S813018-12	\$78.81
266244	03/14/2023	TIMOTHY E BURKE	5289 KEYSVILLE AVE	S812945-03	\$34.79
266245	03/14/2023	TIMOTHY GRIFFETH	34402 WHISPERING OAKS BLV	WO00062-04	\$175.06
266246	03/14/2023	TREANOR PROPERTIES LLC	6071 COLCHESTER AVE	S805278-02	\$36.69
266247	03/14/2023	VIRGINIA LEE ISAACS	4049 GULFVIEW DR	HB00710-08	\$13.61
266248	03/14/2023	WAYNE F PIERCE	1273 ANTILLES LN	S808476-03	\$43.53
266249	03/14/2023	WILL ROSABAL	3526 ARROWHEAD AVE	WK00559-01	\$46.16
266250	03/17/2023	ACM ENGINEERING & ENVIRONMENTAL	ENV STUDY, PH I @ CITRUS	60003882	\$2,000.00
266251	03/17/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	120955	\$170.50
266251	03/17/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	120485	\$3,861.11
266251	03/17/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	120967	\$905.63
266251	03/17/2023	AIR MECHANICAL & SERVICE CORP	LOCATE/REPAIR ALL AIR LEA	119451	\$6,562.48

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266251	03/17/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	120955	\$22.17
266252	03/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	240970	\$202.62
266252	03/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241062	\$132.00
266252	03/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241151	\$66.66
266252	03/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241307	\$71.28
266253	03/17/2023	AMAX WELDING & FABRICATION INC	REISSUE CK 251588	8211R	\$300.00
266253	03/17/2023	AMAX WELDING & FABRICATION INC	REISSUE CK 251588	8221R	\$450.00
266253	03/17/2023	AMAX WELDING & FABRICATION INC	REISSUE CK 251588	8226R	\$125.00
266254	03/17/2023	AMEN AIR INC	HVAC SERVICE - 5 TONS	67495	\$135.00
266255	03/17/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 FEB 2023	104799	\$1,255.00
266255	03/17/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 JAN 2023	104646	\$1,176.00
266256	03/17/2023	AMERICAN EXPRESS TRS	AMEX-FEB 23 RECREATIO	FEB-23	\$72.16
266257	03/17/2023	AMERICAN TRACK GENERATIONS LLC	2/23 SIGNAL INSPCTN	AR23-400099	\$834.00
266257	03/17/2023	AMERICAN TRACK GENERATIONS LLC	2/23 TRACK INSPCTN	AR23-400099	\$558.00
266258	03/17/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	106519	\$754.00
266259	03/17/2023	ATMAX EQUIPMENT CO	MMB20032-26 REPAIR	16041	\$5,381.57
266260	03/17/2023	BANK OF AMERICA	1/23 ANALYSIS FEE	23010009983	\$850.01
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 1/23	REMI1641466	\$880.66
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 1/23	REMI1641467	\$7.92
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 1/23	REMI1641468	\$13.13
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 1/23	REMI1641469	\$4.49
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 1/23	REMI1641683	\$10.05
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 1/23	REMI1641470	\$649.59
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345540746889 1/23	REMI1641471	\$29.69
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 1/23	REMI1641494	\$16.83
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03372370780887 1/23	REMI1641602	\$2.92
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 1/23	REMI1641604	\$9,041.14
266261	03/17/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 1/23	REMI1641683	\$121.25
266262	03/17/2023	BARRETTE OUTDOOR LIVING INC	2018 YR 4 INCENTIVE	YEAR 4 2022	\$25,800.00
266263	03/17/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10007	\$1,860.00
266264	03/17/2023	CALAMP WIRELESS NETWORKS CORPORATION	02/23 DATA PLAN	460990	\$6,349.70
266265	03/17/2023	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	143841	\$80.00
266265	03/17/2023	CHARLIES PLUMBING INC	PLUMB RPRS CRTHSE ROO	144127	\$447.71
266265	03/17/2023	CHARLIES PLUMBING INC	PLUMBING RPRS CRTHSE	143847	\$150.12
266265	03/17/2023	CHARLIES PLUMBING INC	PLUMBING RPRS TOURSM	143176	\$345.00
266265	03/17/2023	CHARLIES PLUMBING INC	PLUMBING RPRS WS LIB	144203	\$874.86
266266	03/17/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-162653	\$54.82
266267	03/17/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038E3	\$253.51
266267	03/17/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010E3	\$204.97
266267	03/17/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000E3	\$29.02
266267	03/17/2023	CITY OF BROOKSVILLE	1050375010-11	1050375010E3	\$109.71

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266267	03/17/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031E3	\$1,191.50
266267	03/17/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000E3	\$110.46
266267	03/17/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076E3	\$544.90
266267	03/17/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041E3	\$491.22
266267	03/17/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100E3	\$363.72
266267	03/17/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000E3	\$192.56
266267	03/17/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060E3	\$203.39
266267	03/17/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500E3	\$4.52
266267	03/17/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001E3	\$1,806.51
266267	03/17/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102E3	\$460.00
266268	03/17/2023	CONWAY DATA INC	SITE SEL ADVERTISING	1023719	\$3,000.00
266269	03/17/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S318379	\$979.80
266269	03/17/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S331662	\$660.32
266269	03/17/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S346477	\$124.00
266269	03/17/2023	CORE & MAIN LP	WATERLINES, SEWER LINES,	S341952	\$534.90
266270	03/17/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	13083113	\$876.62
266270	03/17/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	13083113	\$717.24
266271	03/17/2023	DEJIE ZHENG	REISSUE CK 247084	S104266-11R	\$185.36
266272	03/17/2023	DESIGNLAB INC	UNIFORMS	262062	\$18.35
266273	03/17/2023	DOBBS EQUIPMENT LLC	3RD FUNCTION HYDRAULICS F	487972	\$5,500.00
266273	03/17/2023	DOBBS EQUIPMENT LLC	OUTSIDE REPAIR FOR UNIT 2	495821	\$3,362.36
266274	03/17/2023	DUKE ENERGY	9100 8194 7542	81947542F3	\$585.31
266274	03/17/2023	DUKE ENERGY	9100 8506 9307	85069307F3	\$56.75
266274	03/17/2023	DUKE ENERGY	9100 8531 6204	85316204F3	\$27,642.11
266274	03/17/2023	DUKE ENERGY	9100 8605 5149	86055149F3	\$60.51
266274	03/17/2023	DUKE ENERGY	9100 8662 7896	86627896F3	\$153.48
266274	03/17/2023	DUKE ENERGY	9100 8662 9575	86629575F3	\$92.65
266274	03/17/2023	DUKE ENERGY	9100 8662 9921	86629921F3	\$528.73
266274	03/17/2023	DUKE ENERGY	9100 8663 0122	86630122F3	\$1,104.49
266274	03/17/2023	DUKE ENERGY	9100 8663 0502	86630502F3	\$631.19
266274	03/17/2023	DUKE ENERGY	9100 8663 0693	86630693F3	\$30.79
266274	03/17/2023	DUKE ENERGY	9100 8740 0166	87400166F3	\$30.79
266274	03/17/2023	DUKE ENERGY	9101 2871 1663	28711663F3	\$131.23
266274	03/17/2023	DUKE ENERGY	9101 2873 2866	28732866F3	\$64.85
266274	03/17/2023	DUKE ENERGY	9101 2873 4123	28734123F3	\$177.56
266274	03/17/2023	DUKE ENERGY	9101 2873 9079	28739079F3	\$103.87
266274	03/17/2023	DUKE ENERGY	9101 2873 9251	28739251F3	\$42.69
266275	03/17/2023	EDWARD & KATHRYN SULLIVAN	REISSUE CK 247884	BK00407-07R	\$73.37
266276	03/17/2023	FLORIDA ARMATURE WORKS INC	SERVICES: 15HP US VERTICA	21518	\$3,180.00
266277	03/17/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5937447	\$1,170.40
266278	03/17/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY356P	\$8.00
266279	03/17/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	119	\$13,942.46

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266280	03/17/2023	FRONTIER PRECISION INC	FIELDSEEKER SOFTWARE MAIN	270144	\$4,300.00
266281	03/17/2023	GABRIEL ROEDER SMITH & COMPANY	FY22 OPEB ACTRL SVC	476536	\$3,500.00
266282	03/17/2023	GIS PLANNING INC	RENEW ZOOM PROSP ENT	2120840076	\$5,000.00
266283	03/17/2023	GRAYROBINSON PA	FIRE BARGAINING	11126328	\$1,841.32
266283	03/17/2023	GRAYROBINSON PA	TEAMSTERS BARGAINING	11126307	\$220.00
266284	03/17/2023	GROUP C MEDIA INC	ORD/AD ID:29099-52673	34559	\$1,850.00
266285	03/17/2023	GS EQUIPMENT INC	REPAIR, HEAVY HARDWARE AN	1077812	\$4,066.92
266286	03/17/2023	HCP ASSOCIATES INC	TOURISM STRATEGIC PLAN WI	10537	\$10,500.00
266287	03/17/2023	HCUD-SOLID WASTE DIVISION	ACCT 285 FEB 23	FEB23285	\$36.79
266288	03/17/2023	HOME TRENDZ USA INC	REF ESCROW ACCT 698	224	\$100.00
266289	03/17/2023	HOT 2 COLD INC	REFUND ESCROW 704	BDG092222	\$184.91
266290	03/17/2023	HOUR MEDIA LLC	DECEMBER 2022, SPONSORED	11-22-AAA400	\$20,500.00
266291	03/17/2023	INDUSTRIAL ELECTRICAL SERVICES	REF ESCROW ACCT 680	207	\$250.00
266292	03/17/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	5332	\$2,775.00
266293	03/17/2023	INSIGHT PUBLIC SECTOR INC	APPLE CARE+ EXTENDED SERV	1101020162	\$114.00
266293	03/17/2023	INSIGHT PUBLIC SECTOR INC	TWO 10.9 INCH IPAD AIR WI	1101019402	\$1,392.64
266293	03/17/2023	INSIGHT PUBLIC SECTOR INC	TWO OTTERBOX DEFENDER CAS	1101016537	\$91.34
266294	03/17/2023	INVOICE CLOUD INC	SERVICES FOR FEB 23	2215-2023-2	\$8,809.80
266295	03/17/2023	JEANNE OCONNOR	REISSUE CK 249488	S600374-02R	\$176.33
266296	03/17/2023	JEFF DIPIANTA	IMP FEE INT 01376692	1452374	\$1,210.02
266297	03/17/2023	JOHN POLLITT	REISSUE CK 254475	21-35836R	\$75.00
266298	03/17/2023	JUAN PEREZ	AIRPORT 3/5/23	75616	\$120.00
266299	03/17/2023	KGM ENTERPRISES OF PINELLAS INC	BNKR GEAR REPAIRS	1905	\$1,850.64
266299	03/17/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT/CERT BNKR GR	1904	\$440.00
266299	03/17/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEAN BNKR GEAR	1904	\$484.00
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2/23 COPIER LEASE	284631193	\$154.66
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2/23 COPIER LEASE	285695017	\$190.67
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2/23 COPIER LEASE	285701167	\$154.66
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2/23 COPIER LEASE	285705046	\$164.28
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2/23 COPIER LEASE	285705131	\$164.28
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	285773366	\$30.21
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	285790277	\$8.95
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	285695017	\$55.49
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	285695017	\$447.25
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	284631193	\$220.89
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	285701167	\$248.17
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	285705046	\$95.45
266300	03/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	285705131	\$133.51
266301	03/17/2023	KRISTA CURRAN	REISSUE CK 248221	S601520-07R	\$184.87
266302	03/17/2023	MARCIE PRATHER ALFORD	AIRPORT 3/4/23	75585	\$120.00

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266303	03/17/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-23	\$22,171.91
266304	03/17/2023	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	195988	\$45,001.56
266305	03/17/2023	MEAD AND HUNT INC	R4623000-221746.01	344942	\$7,703.93
266306	03/17/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD DELIVERED/INSTA	40274	\$78,669.36
266306	03/17/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD: SUPPLY, DELIVE	40277	\$717.60
266307	03/17/2023	METAL CULVERTS	15" METAL DIMPLE BANDS	CW-40101	\$319.20
266307	03/17/2023	METAL CULVERTS	15" RUBBER GASKET	CW-40101	\$212.80
266307	03/17/2023	METAL CULVERTS	15" X 20' LONG GALVANIZED	CW-40101	\$878.00
266307	03/17/2023	METAL CULVERTS	15" X 28' LONG GALVANIZED	CW-40101	\$4,310.08
266307	03/17/2023	METAL CULVERTS	18" METAL DIMPLE BANDS	CW-40101	\$379.10
266307	03/17/2023	METAL CULVERTS	18" RUBBER GASKET	CW-40101	\$252.70
266307	03/17/2023	METAL CULVERTS	18" X 20' LONG GALVANIZED	CW-40101	\$2,587.00
266307	03/17/2023	METAL CULVERTS	18" X 28' LONG GALVANIZED	CW-40101	\$4,232.42
266307	03/17/2023	METAL CULVERTS	24" METAL DIMPLE BANDS	CW-40101	\$507.30
266307	03/17/2023	METAL CULVERTS	24" RUBBER GASKET	CW-40101	\$338.20
266307	03/17/2023	METAL CULVERTS	24" X 20' LONG ELLIPTICAL	CW-40101	\$2,791.20
266307	03/17/2023	METAL CULVERTS	24" X 20' LONG ROUND STEE	CW-40101	\$2,705.60
266308	03/17/2023	MICHELLE ROSE	PETTY CASH	3-07-23	\$95.02
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 337-09-2017, 337 H	IN1821002	\$205.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # CUSTOM BADGE FRONT	IN1817298	\$578.40
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FLHERN00023 TAILCO	IN1841206	\$3,784.42
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FLHERN00024 - CUST	IN1841206	\$2,905.22
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # HEXARMOR 11-10001-	IN1821002	\$45.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # LXFB10-R - PREMIUM	IN1817298	\$830.04
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR- LAR	IN1817298	\$1,620.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR- MED	IN1817298	\$1,080.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR-2XLA	IN1817298	\$180.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR-XLAR	IN1817298	\$1,080.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # ULW6R350-YELLOW -	IN1817298	\$3,500.00
266309	03/17/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # USRX-YELLOW	IN1821002	\$1,225.00
266310	03/17/2023	NATIONAL RESCUE CONSULTANTS	FLUSAR SCO COURSE	3-1-23	\$3,450.00
266311	03/17/2023	NEXTRAN	REPAIR, TRANS ISSUES	30869	\$4,189.19
266312	03/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	9247	\$1,778.20
266312	03/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	9248	\$977.50
266312	03/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	9990	\$1,710.20
266312	03/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	9991	\$722.50
266312	03/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	9992	\$1,912.50
266313	03/17/2023	PITNEY BOWES GLOBAL FINANCIAL SRVCS	EQUIPMENT LEASE, MAIL PRO	3105967005	\$160.47
266314	03/17/2023	PRESTIGE HOMES OF THE SUNCOAST	REF ESCROW ACCT 678	239	\$125.00
266315	03/17/2023	PRISTINE PLACE HOMEOWNERS ASSOC	MOWING Q1 2023	100122	\$622.50

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		INC			
266315	03/17/2023	PRISTINE PLACE HOMEOWNERS ASSOC INC	MOWING Q2 2023	10123	\$622.50
266316	03/17/2023	RESSEL INC	REF ESCROW ACCT 609	944	\$150.00
266317	03/17/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 1/31/23	35929	\$145.00
266317	03/17/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 11/29/23	35934	\$145.00
266317	03/17/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 12/29/23	35935	\$145.00
266318	03/17/2023	ROLFE AND LOBELLO PA	DED 036-EE#11811	3072023	\$400.00
266318	03/17/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY356P	\$849.88
266319	03/17/2023	ROWLAND INC	22-C00117 RETAINAGE	PAYREQ#3	(\$7,903.85)
266319	03/17/2023	ROWLAND INC	22-C00117 SPH WRF FLO	PAYREQ#3	\$158,077.05
266320	03/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	337844	\$6,899.22
266320	03/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	337845	\$2,343.60
266320	03/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	337849	\$5,856.12
266320	03/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	337850	\$2,344.32
266320	03/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	337857	\$1,152.54
266321	03/17/2023	SHAWN FOSTER	03/23 CONSULTING	1350	\$6,000.00
266322	03/17/2023	STITCH TO MY LUE PROMOTIONS LLC	EMBROIDERED LETTERING FOR	45853	\$10.00
266322	03/17/2023	STITCH TO MY LUE PROMOTIONS LLC	J310 PORT AUTHORITY RANGE	45853	\$580.00
266322	03/17/2023	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING AND HANDLING	45853	\$33.00
266323	03/17/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	466238	\$1,900.00
266324	03/17/2023	SUNSHINE STATE ONE CALL OF FL INC	2/23 LINE LOCATES	PSINV1020852	\$776.81
266325	03/17/2023	TEN 8 FIRE EQUIPMENT INC	ESTIMATED SHIPPING/HANDLI	1310012765	\$45.00
266325	03/17/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # CTRD-72M4A1221, 10	1310012765	\$1,409.52
266325	03/17/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # CTRD-74M4A1220 - 1	1310012765	\$704.76
266325	03/17/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # F27 - 3 LINE FRONT	1310012765	\$368.28
266326	03/17/2023	TEXAS ROADHOUSE INC	FOOD CATERING SERVICES FO	2252023	\$12,110.00
266327	03/17/2023	TOMMIE WALKER	IMP FEE INT 00893634	1454413	\$1,191.82
266328	03/17/2023	TURTLE INFRASTRUCTURE PARTNERS LLC	REF ESCROW ACCT 708	234-2	\$1,150.00
266329	03/17/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY356P	\$7.00
266330	03/17/2023	VYLLA TITLE COMPANY LLC	19027-REFUND SHIP	19027-SHIP	\$1,123.47
266331	03/17/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9618215678	\$583.15
266331	03/17/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9628395205	\$955.02
266332	03/17/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	18377	\$6,785.90
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104E3	\$299.99
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679E3	\$474.61
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778E3	\$62.61
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786E3	\$441.81
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795F3	\$56.53

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266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798E3	\$92.20
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799F3	\$75.10
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801E3	\$1,032.08
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804E3	\$1,228.46
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806F3	\$40.16
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809E3	\$42.64
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811E3	\$53.48
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822E3	\$81.17
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823E3	\$90.40
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824E3	\$70.60
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828E3	\$229.47
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836F3	\$69.61
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837F3	\$70.53
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839F3	\$84.34
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841E3	\$88.79
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842E3	\$85.55
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849F3	\$419.02
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850E3	\$61.38
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853E3	\$86.12
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868E3	\$283.36
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869E3	\$80.12
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873E3	\$673.56
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874E3	\$484.21
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875E3	\$732.46
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876E3	\$818.57
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937F3	\$366.94
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939F3	\$74.91
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942F3	\$64.31
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943F3	\$46.56
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944F3	\$43.00
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945F3	\$58.45
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946F3	\$60.19
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951F3	\$51.77
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960F3	\$179.91
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961F3	\$213.29
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965F3	\$70.62
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968F3	\$81.69
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972F3	\$287.91
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975F3	\$77.21
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984F3	\$67.78
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985E3	\$90.02
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990E3	\$43.69

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266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796F3	\$451.72
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284F3	\$131.34
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286F3	\$156.69
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289F3	\$91.66
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291F3	\$54.16
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293F3	\$234.42
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294F3	\$56.63
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297F3	\$48.94
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299F3	\$93.58
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300F3	\$62.11
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302F3	\$76.23
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058F3	\$756.03
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278E3	\$80.03
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310F3	\$126.77
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374E3	\$42.73
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575F3	\$79.95
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712E3	\$83.18
266336	03/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791E3	\$63.66
266337	03/17/2023	XYLEM WATER SOLUTIONS USA INC	PUMPS, NEW SUBMERSIBLE SE	3556C62334	\$27,741.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717549	\$83.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717551	\$90.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717608	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717610	\$53.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717611	\$60.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718309	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718314	\$53.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718316	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718318	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718320	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718326	\$72.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718327	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718929	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	719714	\$53.00

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V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	719716	\$60.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	719720	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	719723	\$16.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	719161	\$36.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	719635	\$126.00
V521763	03/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	719724	\$396.00
V521764	03/17/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135471402	\$40.00
V521764	03/17/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135652329	\$40.00
V521764	03/17/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135652330	\$40.00
V521764	03/17/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135755897	\$40.00
V521764	03/17/2023	AIRGAS INC	REFILL OXYGEN CYLINDR	9135471402	\$83.15
V521764	03/17/2023	AIRGAS INC	REFILL OXYGEN CYLINDR	9135652329	\$126.96
V521764	03/17/2023	AIRGAS INC	REFILL OXYGEN CYLINDR	9135652330	\$146.63
V521764	03/17/2023	AIRGAS INC	REFILL OXYGEN CYLINDR	9135755897	\$134.56
V521765	03/17/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	13	\$247.00
V521765	03/17/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	14	\$370.50
V521766	03/17/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	SPECIAL SERVICES	18013CA232	\$13,452.00
V521767	03/17/2023	BAYCARE BEHAVIORAL HEALTH INC	FEBRUARY 23	FEBRUARY 23	\$14,016.18
V521768	03/17/2023	BILL2PAY LLC	REMITTANCE SERVICES, CONT	INV4322475	\$3,274.80
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84880606	\$659.99
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	65013545	\$35.94
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	65013622	\$143.76
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	65021064	\$159.38
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84859916	\$53.76
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84874824	\$112.99
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84876107	\$663.64
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84878872	\$10,538.41
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84882230	\$107.52
V521769	03/17/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84884026	\$202.28
V521770	03/17/2023	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	11478159	\$65,860.00
V521770	03/17/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZLP15P64114	11478627	\$108,094.00
V521770	03/17/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	11478581	\$12,626.00
V521771	03/17/2023	CATHEDRAL CORPORATION	FEB CYCLE #4 750097	614657	\$6,250.49
V521771	03/17/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	317774	\$1,286.31
V521771	03/17/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	318124	\$1,203.24
V521771	03/17/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	318206	\$1,162.94

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V521771	03/17/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	318310	\$1,263.14
V521772	03/17/2023	CITY OF BROOKSVILLE	PA/COB LEASE-MAR23	FY2023-06	\$10,330.26
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT #18-R00020/PH, T	353578	\$3,195.80
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT 18-R00045 (TASK	353574	\$5,899.50
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/23	353573	\$1,269.03
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/23	353576	\$3,464.00
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/23	353577	\$1,378.80
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/23	353579	\$11,548.10
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/23	353580	\$4,900.00
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC TO SEWER CONVERSIO	353571	\$173,763.40
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC UGRADE INCENTIVE	353572	\$3,558.00
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 3 - PROFESSIONAL EN	353581	\$8,134.00
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 1 - PROFESSIONAL ENG	353581	\$652.00
V521773	03/17/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 8: CONSTRUCTION PHAS	353601	\$1,052.15
V521774	03/17/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	94640	\$101.69
V521774	03/17/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	94707	\$400.00
V521775	03/17/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 6090 WAVERLY	HC30	\$3,000.00
V521775	03/17/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 9393 MERRIWEA	HC30	\$3,500.00
V521776	03/17/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2755580	\$10,729.02
V521776	03/17/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2755581	\$6,431.84
V521777	03/17/2023	FERGUSON ENTERPRISES LLC	MTR BODY ONLY	1977961-2	\$33.15
V521777	03/17/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018157-6	\$5,834.30
V521778	03/17/2023	FISERV	2/23 PROCESS CHARGES	90176922	\$242.87
V521779	03/17/2023	HAWKINS INC	CHLORINE	6400184	\$900.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6400186	\$450.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409474	\$540.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409475	\$441.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409476	\$900.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409477	\$720.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409478	\$450.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409479	\$540.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409480	\$144.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6409481	\$144.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6411872	\$450.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6411874	\$360.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6411884	\$900.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6411885	\$450.00
V521779	03/17/2023	HAWKINS INC	CHLORINE	6417328	\$405.00
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY356P	\$76.26
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY356P	\$7,038.72
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY356P	\$250.65

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V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY356P	\$291.78
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:308 WRKCMF7520	PAY356P	\$2,701.99
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY356P	\$1,776.48
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY356P	\$44,434.66
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY356P	\$577.01
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY356P	\$225.21
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:315 WKCMF8810	PAY356P	\$28.80
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY356P	\$714.48
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY356P	\$247.42
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY356P	\$1,627.46
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY356P	\$1,589.69
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY356P	\$435.73
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY356P	\$2,222.73
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY356P	\$2,616.41
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY356P	\$8.36
V521780	03/17/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY356P	\$1,206.58
V521781	03/17/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	34805876	\$35.64
V521781	03/17/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	35055282	\$28.08
V521781	03/17/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35037951	\$45.41
V521781	03/17/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35145224	\$1,005.34
V521782	03/17/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2/23 HCUF ESCROW	452730	\$50.00
V521782	03/17/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2/23 HCUF ESCROW	452837	\$86.50
V521782	03/17/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2/23 HCUF ESCROW	454985	\$60.00
V521783	03/17/2023	HERNANDO COUNTY CLERK OF CIRCUIT	FEB 23 POSTAGE	FEB23POST	\$6,124.77
V521783	03/17/2023	HERNANDO COUNTY CLERK OF CIRCUIT	SOFTWARE 3/1-5/31/23	TDC3-FY23	\$5,606.80
V521784	03/17/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY356P	\$355.12
V521784	03/17/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY356P	\$6,517.50
V521784	03/17/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY356P	\$8.00
V521785	03/17/2023	HERNANDO COUNTY PROPERTY APPRAISER	22/23 SMTP2GO BLDG	2023-15	\$450.00
V521786	03/17/2023	HERNANDO COUNTY SHERIFFS OFFICE	STATE FARM CLAIM	59-36NO-09B	\$2,797.90
V521787	03/17/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-EMG MNG	2-28-23EMG	\$15,457.00
V521787	03/17/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-HCFR	2-28-23HCFR	\$107,666.00
V521787	03/17/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-HCFR MOS	2-28-23HCFR	\$3,198.00
V521788	03/17/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 2/12/23	13-29663	\$763.93
V521788	03/17/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 2/19/23	13-29707	\$831.62
V521788	03/17/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 2/26/23	13-29749	\$1,237.76
V521789	03/17/2023	LAWRENCE E FIELDS	4337-148-R REIMB 6	21028-03	\$26,250.00
V521790	03/17/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY356P	\$733.50
V521790	03/17/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY356P	\$350.00
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10003453	(\$163.50)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10008886	\$141.13

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V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10013405	(\$195.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10027813	(\$192.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10031097	\$239.18
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10031180	(\$200.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10031854	(\$200.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10031874	\$374.10
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10032114	(\$956.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10032116	\$523.08
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10032177	(\$200.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10032490	\$523.08
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10032589	(\$350.00)
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040874	\$330.42
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040968	\$1,378.04
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041172	\$141.20
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041283	\$208.31
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041793	\$615.49
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041917	\$82.08
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041960	\$703.72
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041962	\$272.70
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042181	\$219.58
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042203	\$753.28
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042258	\$988.74
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042323	\$337.43
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042328	\$93.14
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042423	\$1,836.16
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042426	\$691.60
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042427	\$557.32
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042497	\$216.26
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042499	\$114.24
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042500	\$114.24
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042795	\$529.40
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042982	\$459.36
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043194	\$138.66
V521792	03/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043203	\$64.00
V521793	03/17/2023	PRESS PROPERTIES LLC	SAO LEASE-MAR 23	MAR 23	\$750.00
V521794	03/17/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3252492	762003252492	\$238.59
V521794	03/17/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3252494	762003252494	\$1,606.44
V521795	03/17/2023	RING POWER CORP	3/23 HVY EQ LEASE	13RC08524059	\$19,977.00
V521796	03/17/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY356P	\$71.87
V521797	03/17/2023	STATE ALARM INC	1/23 MONITORING	231713	\$152.00
V521797	03/17/2023	STATE ALARM INC	1/23 MONITORING	231716	\$26.50
V521797	03/17/2023	STATE ALARM INC	10/22 MONITORING	227945	\$26.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521797	03/17/2023	STATE ALARM INC	10/22 MONITORING	227946	\$132.00
V521797	03/17/2023	STATE ALARM INC	11/22 MONITORING	229625	\$152.00
V521797	03/17/2023	STATE ALARM INC	11/22 MONITORING	229628	\$26.50
V521797	03/17/2023	STATE ALARM INC	12/22 MONITORING	230819	\$152.00
V521797	03/17/2023	STATE ALARM INC	12/22 MONITORING	230822	\$26.50
V521797	03/17/2023	STATE ALARM INC	2/23 MONITORING	232652	\$201.50
V521797	03/17/2023	STATE ALARM INC	2/23 MONITORING	232653	\$152.00
V521797	03/17/2023	STATE ALARM INC	2/23 MONITORING	232655	\$26.50
V521797	03/17/2023	STATE ALARM INC	2/23 MONITORING	232656	\$26.50
V521797	03/17/2023	STATE ALARM INC	2/23 MONITORING	232665	\$26.50
V521798	03/17/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7947	\$1,332.91
V521799	03/17/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY356P	\$4,122.50
V521800	03/17/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	44522	\$13,160.00
V521801	03/17/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	1/23 COPIER LEASE	5839563	\$125.57
V521801	03/17/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5839563	\$4.22
V521801	03/17/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5839563	\$34.31
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	Q121627C	\$572.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	Q121627C	\$191.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	Q121627C	\$239.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	Q121627C	\$477.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	Q121627C	\$143.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	Q121627C	\$143.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	Q121627C	\$191.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	Q121627C	\$589.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	Q121627C	\$191.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	Q121627C	\$239.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	Q121627C	\$239.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	Q121627C	\$191.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	Q121627C	\$334.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	Q121627C	\$96.00
V521802	03/17/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	Q121627C	\$191.00
V521803	03/17/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM	3370141408	\$5.33

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERVICES		
V521803	03/17/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370144400	\$5.33
V521803	03/17/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370141409	\$39.55
V521803	03/17/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370144401	\$62.31
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370142218	\$68.11
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370142218	\$4.18
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370142218	\$10.47
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS ROADS	3370142237	\$310.47
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS TIRES	3370142218	\$5.27
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS TRAFFIC	3370142237	\$122.35
V521803	03/17/2023	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370142218	\$56.05
V521803	03/17/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370133834	\$195.05
V521803	03/17/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370137334	\$252.77
V521803	03/17/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370141392	\$236.79
V521803	03/17/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370144384	\$212.32
V521803	03/17/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370133834	\$114.42
V521803	03/17/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370137334	\$103.62
V521803	03/17/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370141392	\$122.57
V521803	03/17/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370144384	\$150.78
V521804	03/17/2023	WEST PUBLISHING CORPORATION	MONTHLY RESEARCH CHGS	847909329	\$1,179.40
V521804	03/17/2023	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	847940564	\$153.80
V521805	03/17/2023	WEX BANK	0496001443936	87717252	\$42,623.80
V521806	03/17/2023	WHARTON-SMITH INC	20-CG0122 AWRP PH-111	PAYREQ#25	\$122,725.99
V521806	03/17/2023	WHARTON-SMITH INC	20-CG0122 RETAINAGE	PAYREQ#25	(\$6,136.30)
Summary					\$1,681,135.66

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