

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268585	06/13/2023	AARON MICHAEL STONECIPHER	6497 AMBER RIDGE CIR	RW00338-06	\$164.28
268586	06/13/2023	ABOVE & BEYOND AUDIO LLC	5134 PLYNA ST	BD00078-01	\$115.82
268587	06/13/2023	ADAMS HOMES OF NW FL INC	1363 DILL AVE	S813952-00	\$40.98
268588	06/13/2023	ALAN W DIX & SANDRA L WELTON	10398 BRADFORD ST	S809371-02	\$49.78
268589	06/13/2023	ALICIA GIRON	7313 FAIRLANE AVE	HI01351-07	\$160.05
268590	06/13/2023	ALICIA M AYMIL	3070 ABELINE RD	S807975-04	\$13.61
268591	06/13/2023	ALLEN B HOWARD	98 SHELBY AVE	S801130-04	\$42.74
268592	06/13/2023	AMANDA L FRANCIS	3116 MONTAGUE AVE	S812934-11	\$245.22
268593	06/13/2023	AMIN KHAN	7460 LANDMARK DR	S608077-07	\$47.47
268594	06/13/2023	ANDREW ANGEL	1726 TRILLIUM BLVD	TR00729-02	\$83.35
268595	06/13/2023	ANGELA R AIOVALASIT	4448 COLLINS RD	S606147-09	\$10.37
268596	06/13/2023	ANN JOHNSON	8036 FAIRLANE AVE	HI00771-08	\$112.73
268597	06/13/2023	ANTHONY KOLENO	12188 CORONADO DR	S905820-08	\$111.20
268598	06/13/2023	APRIL D LAMARCA	4455 GEVALIA DR	HO00070-08	\$78.81
268599	06/13/2023	ARTHUR WEBER	7418 LANDMARK DR	S603338-00	\$36.31
268600	06/13/2023	BARBARA C KLISCHER	5151 ALLIANCE AVE	S907564-07	\$143.99
268601	06/13/2023	BETH ANNE RAUS	11041 BELLTOWER ST	S802573-04	\$117.46
268602	06/13/2023	BEUSIS & MARLIN FERRAND	12340 ASCOT LN	S911131-02	\$14.55
268603	06/13/2023	BLAIN A BARTON	12410 FILLMORE ST	S901083-04	\$31.63
268604	06/13/2023	BRANDYE L ROSE	7419 APACHE TRL	WK00388-07	\$94.22
268605	06/13/2023	BRENDA MASON	13315 BREWSTER RD	S911178-04	\$40.00
268606	06/13/2023	BRIAN S & AMY E MUIR	10417 CASA GRANDE CIR	S808740-04	\$96.92
268607	06/13/2023	CAROL A NORDSTROM & NOEL OTTO	2110 SPRINGMEADOW DR	S600751-01	\$13.73
268608	06/13/2023	CASSANDRA BAEZ & FRANCISCO PAGAN	2348 EVENGLOW AVE	S902724-06	\$98.34
268609	06/13/2023	CATHY J WETTERER	3984 BASINGER ST	FD00123-04	\$140.66
268610	06/13/2023	CHARLES W & KATHLEEN A CLARK	9111 SALISBURY DR	BK02542-01	\$47.88
268611	06/13/2023	CHRISTOPHER & ODETTE SCOFIELD	5426 ALDERWOOD ST	S604883-08	\$95.08
268612	06/13/2023	CHRISTOPHER L OAKS	3345 BLUESTONE AVE	S903754-02	\$38.85
268613	06/13/2023	CORINNE PARKER STATON	4225 LANDOVER BLVD	S904252-06	\$100.66
268614	06/13/2023	D R HORTON	5043 ABAGAIL DR	S814025-00	\$141.27
268615	06/13/2023	D.A. SUMMERS	8064 LITTLE TEE LN	HI01137-12	\$118.09
268616	06/13/2023	DARYL CAPODANNO	8294 EVERGREEN AVE	PG01688-07	\$175.38
268617	06/13/2023	DASHAWN X POLLAND	1287 SYLVIA AVE	S605313-10	\$107.26
268618	06/13/2023	DAVID B BENNETT	13221 BRECHNER ST	S811435-05	\$78.44
268619	06/13/2023	DEBBIE G DARGAVELL	6130 TURNBURY CT	TP00569-03	\$61.52
268620	06/13/2023	DENISE A PARKER	2044 FINLAND DR	S902697-09	\$111.05
268621	06/13/2023	DESTINY A KENNERLY	2156 DEGAS LN	S911801-10	\$171.78
268622	06/13/2023	DIANE WILTBERGER	30755 WATER LILY DR	RW00795-03	\$157.35
268623	06/13/2023	DONALD E MORRIS	6618 INVERARY LN	TP00866-04	\$151.53
268624	06/13/2023	DONNA J LITTLE	8023 CEDAR COVE AVE	BK00624-01	\$8.81
268625	06/13/2023	DONNA LAINEY	11162 CAPTAIN DR	S810559-02	\$201.26
268626	06/13/2023	DONNIE R MCELWAIN	24435 DUFFIELD RD	CL00242-10	\$90.95

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268627	06/13/2023	DOUGLAS A MCCALL	9387 MALLARD ST	S602309-13	\$100.06
268628	06/13/2023	DUSTIN L & AMANDA D WILTSHIRE	7286 ABERDEEN CT	WW00721-05	\$127.10
268629	06/13/2023	ENOCK M TIRADO	7354 ALOE DR	RO00545-03	\$41.10
268630	06/13/2023	ERIC PICCIARELLI	11370 SAGAMORE ST	S901375-00	\$589.45
268631	06/13/2023	EVA GIALELIS	1020 LA BAMBA CT	S806955-04	\$334.19
268632	06/13/2023	FERNANDA MANGO	3448 PLAZA AVE	S803166-00	\$12.94
268633	06/13/2023	FIDIAS J FERNANDEZ	8032 ALHAMBRA CT	S601453-07	\$33.81
268634	06/13/2023	FLOR Y ISALQUEZ	6111 BELSPRING AVE	S808778-07	\$46.92
268635	06/13/2023	FRANK & JANEY TABOR	6310 OCEAN PINES LN	TP00317-05	\$145.42
268636	06/13/2023	FRANK E DUMOND	14457 RIALTO AVE	BK02510-01	\$39.39
268637	06/13/2023	FRED F WHITE	7437 EAGLE DR	HI01178-03	\$175.38
268638	06/13/2023	FRED W DUNSTAN	9085 DICKENS AVE	BK02458-02	\$155.45
268639	06/13/2023	FREDERICK ELLIS	12364 DRAYTON DR	S101362-00	\$7.26
268640	06/13/2023	GARY W & BARBARA L NEUREUTER	2472 WHISPERING PINES CT	TP01749-03	\$6.79
268641	06/13/2023	GERALD JEWISS & PATRICIA SCULLY	2201 BROADMOOR LN	TP00531-05	\$149.59
268642	06/13/2023	GREGG A BROOKS	4089 ST IVES BLVD	PP00056-04	\$106.94
268643	06/13/2023	HEALTHCARE TRAINING OF FLORIDA	8028 SPRING HILL DR	C607855-01	\$31.18
268644	06/13/2023	HOUSEKEY LLC	6097 MOUNTAIN WAY AVE	S806732-01	\$12.49
268645	06/13/2023	IRBY CONSTRUCTION	8405 SUNSHINE GROVE RD	XX01689-00	\$26.69
268646	06/13/2023	JACK H CARTER	8067 MONTROSE AVE	BK00159-01	\$22.63
268647	06/13/2023	JACQUELINE E & SYD N V BROWN	10430 AUDIE BROOK DR	S100710-03	\$315.94
268648	06/13/2023	JAMES GRAYFORD	7414 CANTERBURY ST	S608637-00	\$155.57
268649	06/13/2023	JAMES GRAYFORD	7412 CANTERBURY ST	S608638-00	\$174.17
268650	06/13/2023	JAMES TODD	7200 SKYLARK DR	S606766-00	\$1,486.71
268651	06/13/2023	JEFFREY KRABEL & KAREN L NICOLAI	4453 CALIENTA ST	HC00069-01	\$610.30
268652	06/13/2023	JENNA R ELY	4150 BRAMBLEWOOD LOOP	SL01230-04	\$67.23
268653	06/13/2023	JENNY A BEASON	11475 VILLA RD	S905541-01	\$39.08
268654	06/13/2023	JERMINE & CATINA CLARK	1450 GABLES AVE	S809978-09	\$87.05
268655	06/13/2023	JESSICA L LEBRON	11123 ADDISON ST	S908399-04	\$108.05
268656	06/13/2023	JING PAN	11391 PICKFORD ST	S912910-04	\$117.22
268657	06/13/2023	JOAN P SMITH	14632 NAIMISHA LOOP	S911811-13	\$73.42
268658	06/13/2023	JOHN D HINKLEY	14638 CORONADO DR	S908567-09	\$114.15
268659	06/13/2023	JOHN D THOMPSON JR	4255 CALIQUEN DR	HO00017-04	\$48.47
268660	06/13/2023	JOHN E SMART	9030 PENELOPE DR	GL00881-01	\$21.02
268661	06/13/2023	JOHN GRAY	6333 SKYLINE CT	S600470-15	\$174.53
268662	06/13/2023	JOHN PONDER	1068 TRYON CIR	S606985-03	\$34.59
268663	06/13/2023	JOHN R & SARA L SCHNELL	9640 SOUTHERN BELLE DR	GL00147-05	\$223.85
268664	06/13/2023	JOSEPH M HUGHES	12104 THORN RIDGE ST	HI00536-03	\$96.14
268665	06/13/2023	JOSHUA E & VICTORIA L HUSCHER	14126 ANDREW SCOTT RD	PP00518-03	\$165.27
268666	06/13/2023	JUDITH A MAHONEY	13635 WEATHERSTONE DR	AV00119-02	\$124.21
268667	06/13/2023	KAREN ZIGOURS	4328 CRESCENT RD	S607419-03	\$111.11
268668	06/13/2023	KATIRIA MELENDEZ	4275 BRAMBLEWOOD LOOP	SL01088-08	\$95.76

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268669	06/13/2023	KEVIN M BASHAW	4380 PURITAN LN	S806360-02	\$121.77
268670	06/13/2023	KIMBERLY GOMES	7562 ST ANDREWS BLVD	RH00549-08	\$128.36
268671	06/13/2023	KIMBERLY KAY LOSURDO	8333 OMAHA CIR	S607733-22	\$50.95
268672	06/13/2023	KIRA L KAEFER	14732 NAIMISHA LOOP	S911730-19	\$291.72
268673	06/13/2023	KIRK G MILLER	8282 DALEWOOD DR	WH00113-06	\$28.80
268674	06/13/2023	KRISTIN P FERRINI	9038 BLACKSTONE ST	S801397-01	\$47.19
268675	06/13/2023	LARRY & VIRGINIA FELTY	10428 BEDFORD RD	S805311-02	\$236.86
268676	06/13/2023	LAWRENCE B & JUDY L BRASSARD	6619 INVERARY LN	TP00879-04	\$162.26
268677	06/13/2023	LAWRENCE SCHWEIHS	12088 SAPPHIRE DR	S906154-04	\$36.83
268678	06/13/2023	LEVI & JASMINE S AMERSON	12547 SHAFTON RD	S813780-02	\$80.97
268679	06/13/2023	LINDA A THOMA & LEROY DEAN KIBLER	1080 FLORIAN WAY	S904387-01	\$34.28
268680	06/13/2023	LINDSAY RONAN & ALFRED DIGIOVANNI	5493 PINEHURST DR	S605690-06	\$91.78
268681	06/13/2023	LISA L BOBERSKY	33468 OHIO AVE	RM00535-10	\$105.66
268682	06/13/2023	LOUIS E SURIANO & MARGARE LANGILLE	12083 ELDORADO AVE	HI00234-05	\$25.15
268683	06/13/2023	LTD FAMILY TRUST LLC	1527 WATERFALL DR	S808821-05	\$46.21
268684	06/13/2023	MAIN STREET RENEWAL LLC	14523 WAKE ROBIN DR	TR00206-08	\$207.51
268685	06/13/2023	MALINDA & MICHEAL BOYLE	14150 PROSPECT ST	S908170-07	\$45.15
268686	06/13/2023	MARGARET E BALLARD	13074 CORONADO DR	S906892-04	\$88.47
268687	06/13/2023	MARGARET R HARNER	12405 DRYSDALE ST	S905049-02	\$169.05
268688	06/13/2023	MARITZA GONZALEZ	9281 BENROCK RD	S811722-02	\$83.44
268689	06/13/2023	MARK A JONES	10089 GIFFORD DR	S807064-03	\$95.91
268690	06/13/2023	MARK J & JULIE A MALENDIA	10271 SHARKEY CT	S812428-02	\$206.75
268691	06/13/2023	MARY A MARTINEZ	259 SPRING HAVEN LOOP	S104036-17	\$31.46
268692	06/13/2023	MARY ANN T & ROY C JOHNSON JR	6411 W RICHARD DR	WW00620-08	\$195.09
268693	06/13/2023	MARYCLAIRE R SACKETT	7390 MEAD DR	S608258-10	\$189.96
268694	06/13/2023	MELINDA SAEZ	4224 PORTILLO RD APT 3	S910755-04	\$112.26
268695	06/13/2023	MELISSA R THACKER	6681 FREEPORT DR	S813481-04	\$96.15
268696	06/13/2023	MICHAEL BLANCHET	4606 COPPER HILL DR	SL00514-11	\$46.67
268697	06/13/2023	MICHAEL C SLOAN	6249 COUNTY LINE RD	S607727-04	\$86.04
268698	06/13/2023	MICHAEL J LIEGEL	6460 CROWLEY CT	S903935-02	\$100.22
268699	06/13/2023	MILAGROS RODRIGUEZ	8137 SPANISH OAK DR	BM00541-07	\$95.90
268700	06/13/2023	MYA & BOBBY WILLIAMS	4339 AZORA RD	S906460-18	\$87.21
268701	06/13/2023	NANCY P INNES	3366 BLUEFISH DR	HB01122-03	\$62.85
268702	06/13/2023	NICHOLAS A PRIOR	6231 WAYSIDE CT	S102245-04	\$10.98
268703	06/13/2023	NRT PROPERTY MANAGEMENT FLORIDA	14249 CASCORA CT	PP00510-03	\$121.82
268704	06/13/2023	OP SPE TPA 1 LLC	12924 KEEFER CT	SA00133-02	\$127.93
268705	06/13/2023	OWNERS SELF FINANCE INC	12392 KILLIAN ST	S908403-07	\$172.31
268706	06/13/2023	PAGAYA SMARTRESI F1 FUND PROPERTY	5411 ABAGAIL DR	S803870-07	\$31.33
268707	06/13/2023	PALM LEAF PROPERTY MANAGEMENT LLC	7244 LAMPLIGHTER ST	S103645-08	\$117.82
268708	06/13/2023	PAMELA J BIGELOW & JAMIE L A POWERS	7338 FIRST LOOP AVE	HI01597-06	\$121.35
268709	06/13/2023	PATRICIA L MATTIX	17765 GARSALASO CIR	HO00361-01	\$149.18
268710	06/13/2023	PATRICIA UNGER & DIANE CATANZARO	6238 HARCROSS CT	S602465-01	\$141.73

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268711	06/13/2023	PATRICK J GORMLEY	12448 HANLEY DR	S812568-07	\$75.70
268712	06/13/2023	PHILIP T RICOTTA	4432 LAS PALMAS AVE	BM00985-02	\$175.38
268713	06/13/2023	PHILLIP W LEWIS	7450 WILLOW BROOK DR	S601214-01	\$138.95
268714	06/13/2023	PMI TAMPA BAY	2049 ESCOBAR AVE	S103922-09	\$122.33
268715	06/13/2023	PREFERRED DRILLING SOLUTIONS	8001 FORT DADE AVE	XX01700-00	\$1,737.27
268716	06/13/2023	RANDALL D & TOMEE L JOHNSTON	7107 POND VIEW CT	TP01342-08	\$148.29
268717	06/13/2023	RANDALL DEAL & SHARON SISSON	3228 GREYNOLDS AVE	S808328-15	\$101.40
268718	06/13/2023	RANDELL L & BRENDA J VAUGHN	7495 DINSMORE ST	BK00422-03	\$158.11
268719	06/13/2023	RAYMOND H & DEBORAH CORMIER	8049 COUNTRY CLUB DR	BK00637-03	\$131.25
268720	06/13/2023	RBP LLC	8074 SHALOM DR	BM00519-03	\$640.78
268721	06/13/2023	REAL PROPERTY MANAGEMENT EMPIRE	4568 CYNTHIA LN	S602184-10	\$176.09
268722	06/13/2023	REBECCA LOVERING-PINAUD	6139 PADGETT ST	S608237-04	\$4.33
268723	06/13/2023	REBEKAH H DAVIS MCCUTCHEN	5182 TEATHER ST	S805812-05	\$52.83
268724	06/13/2023	REM DIRECTIONAL INC	CORTEZ WEST OF TREE LN	XX01694-00	\$420.04
268725	06/13/2023	RENU REAL ESTATE FL LLC	1154 CONCORD AVE	S103935-11	\$216.02
268726	06/13/2023	RENU REAL ESTATE FL LLC	4346 BLUEWATER AVE	S604145-15	\$123.51
268727	06/13/2023	RICHARD E SIMMONS	14359 NECTARINE ST	BK01874-04	\$133.59
268728	06/13/2023	RICHARD T & JUDITH M GRAHAM	2302 WYNDAM DR	TP01327-04	\$61.39
268729	06/13/2023	ROBERT KOSTRZEWA	11202 MURRAYSVILLE DR	S908880-01	\$1,265.03
268730	06/13/2023	ROBERT L & BARBARA J JORDAN	5299 MOSQUERO RD	S600754-03	\$33.38
268731	06/13/2023	ROBERTS WELL DRILLING	13334 JACQUELINE RD	SZ00017-01	\$34.40
268732	06/13/2023	SASIWIMON ZIMPHER	5130 SPRINGWOOD RD	S606511-14	\$238.62
268733	06/13/2023	SATNAM S BEDI	1354 TROY AVE	S100356-18	\$64.38
268734	06/13/2023	SCOTT A & CHRISTINA A PICKLE	2212 RIO CIR	S800610-04	\$47.26
268735	06/13/2023	SCOTT D CARLETON & A CYNTHIA	3507 CHARMWOOD AVE	S104325-10	\$105.51
268736	06/13/2023	SE YEON & YI YEON SEO	14392 WAKE ROBIN DR	TR00412-07	\$143.60
268737	06/13/2023	SFR JV-1 2019 -1 BORROWER LLC	481 HARTFORD HEIGHTS ST	AV00471-06	\$79.60
268738	06/13/2023	SHAWN L GRANT	4181 GLADE RD	FK00480-07	\$193.14
268739	06/13/2023	SHV HOMES 1 LLC	6351 SKYLINE CT	S601636-06	\$164.64
268740	06/13/2023	STEVE CARSON	5244 PALISADE DR	WW00550-06	\$87.55
268741	06/13/2023	SUSAN J & LARRY P VALENCIC	2474 HIDDEN TRAIL DR	TB00560-03	\$143.24
268742	06/13/2023	TARYN M PREVOZNAK	1274 HUBBARD CT	S812090-02	\$199.73
268743	06/13/2023	TERRY D GARY	8590 HIGHPOINT BLVD	HI00684-05	\$169.28
268744	06/13/2023	TERRY ISSLER	1057 WALNUT HILL CT	S902360-02	\$83.71
268745	06/13/2023	TIMOTHY D STEPHENS	9139 ELIDA RD	S810900-10	\$24.05
268746	06/13/2023	TIMOTHY JAMES POULOS	3323 HARROW RD	S604116-02	\$49.63
268747	06/13/2023	TRINITY PETRO TAMPA LLC	13045 SPRING HILL DR	C910162-01	\$45.58
268748	06/13/2023	VERONICA ZIEGLER	3155 LIGHTHOUSE WAY	WD00776-00	\$170.98
268749	06/13/2023	WANDA M LIND	7421 DEL RIO AVE	BK01044-06	\$141.94
268750	06/13/2023	WENDY ANN GOSSELIN	513 HOLLYHOCK LN	S604360-08	\$138.28
268751	06/13/2023	WHITLIE G CULLIPHER	351 MALCOLM AVE	S606354-01	\$109.39
268752	06/13/2023	WHITNEY N THOMAS	8053 CANTERBURY ST	S604469-09	\$189.82

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268753	06/13/2023	WILLIAM F COFER JR	5024 GINNIE CT	S813408-05	\$50.99
268754	06/13/2023	WILLIAM F FOSTER	1038 DRUID RD	S906045-01	\$119.84
268755	06/13/2023	WILLIAM RYAN HOMES	874 TIERRA DR	WT00002-00	\$62.85
268756	06/13/2023	WILLIAM RYAN HOMES	1155 KELSA ANNE DR	WT00013-00	\$57.03
268757	06/13/2023	WYATT B & HEATHER C KULLA	6222 BEAR TRL	WW01116-04	\$103.26
268758	06/13/2023	YOLANDA GREENE-SANDERS	3329 MORVEN DR	S907373-04	\$37.17
268759	06/16/2023	A & R TREE SERVICE INC	EPO REMOVL LARGE TREE	24908	\$11,144.00
268760	06/16/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 MAY 2023	105527	\$833.00
268761	06/16/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#2	\$223,000.00
268761	06/16/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#2	(\$11,150.00)
268762	06/16/2023	ASPHALT PAVING SYSTEMS INC	RANCHETTE RD. CAPE SEAL	233512-2	\$40,852.00
268762	06/16/2023	ASPHALT PAVING SYSTEMS INC	RIVARD BLVD. PAVING/RESU	233512-1	\$88,213.20
268762	06/16/2023	ASPHALT PAVING SYSTEMS INC	SPRING HILL 4B AREA, MICR	223512-3	\$41,850.00
268763	06/16/2023	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPAIRS	276644	\$169.95
268764	06/16/2023	BURGESS & NIPLE INC	ENG SVC 3/01-4/30/23	1084844	\$31,421.97
268765	06/16/2023	CALL EM ALL LLC	ACCT 854758 MAY 23	83084	\$71.40
268766	06/16/2023	CARLOS A SAAVEDRA	MULCH HAULING FR NW	2353	\$6,600.00
268766	06/16/2023	CARLOS A SAAVEDRA	MULCH HAULING FR NWCC	2347	\$39,380.00
268766	06/16/2023	CARLOS A SAAVEDRA	MULCH HAULING FR NWCC	2350	\$31,020.00
268766	06/16/2023	CARLOS A SAAVEDRA	MULCH HAULING FR W CC	2374	\$8,775.00
268766	06/16/2023	CARLOS A SAAVEDRA	MULCH HAULING FR W CC	2376	\$9,750.00
268767	06/16/2023	CENTURYLINK	311063726 6/4-7/3	311063726I3	\$25.50
268768	06/16/2023	CHARTER COMMUNICATIONS	129931801 6/1-6/30	129931801I3	\$147.98
268769	06/16/2023	CHARTER COMMUNICATIONS	166978701 6/1-6/30	166978701I3	\$239.98
268770	06/16/2023	CHARTER COMMUNICATIONS	166978901 6/1-6/30	166978901I3	\$654.45
268771	06/16/2023	CHARTER COMMUNICATIONS	168735601 6/1-6/30	168735601I3	\$871.36
268772	06/16/2023	CHARTER COMMUNICATIONS	169055201 6/3-7/2	169055201I3	\$59.99
268773	06/16/2023	CHARTER COMMUNICATIONS	096643101 6/1-6/30	96643101I3	\$157.00
268775	06/16/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038H3	\$253.51
268775	06/16/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010H3	\$222.29
268775	06/16/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000H3	\$40.80
268775	06/16/2023	CITY OF BROOKSVILLE	1050375010-11	1050375010H3	\$118.37
268775	06/16/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031H3	\$1,557.76
268775	06/16/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000H3	\$131.16
268775	06/16/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076H3	\$544.90
268775	06/16/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041H3	\$465.24
268775	06/16/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100H3	\$343.02
268775	06/16/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000H3	\$201.22
268775	06/16/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060H3	\$229.37
268775	06/16/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500H3	\$4.52
268775	06/16/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001H3	\$1,867.13
268775	06/16/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040H3	\$47.40

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268775	06/16/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001H3	\$660.20
268775	06/16/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032H3	\$26.68
268775	06/16/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102H3	\$546.60
268776	06/16/2023	CLEANPIX CORPORATION	MAR/APR23 SERVICE FEE	13060	\$490.00
268776	06/16/2023	CLEANPIX CORPORATION	MAY23 SERVICE FEE	13061	\$245.00
268777	06/16/2023	COIN YOUR BRAND LLC	CHALLENGE COINS HCFR LOGO	TW-120	\$5,250.00
268777	06/16/2023	COIN YOUR BRAND LLC	DIE SET UP	TW-120	\$360.00
268778	06/16/2023	CONSULTANT CONNECT	ECONOMIX ATL NOV 2023	2196	\$1,650.00
268779	06/16/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S805151	\$1,969.45
268779	06/16/2023	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	S768252	\$1,194.72
268779	06/16/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	S688451	\$7,560.60
268779	06/16/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S744529	\$2,353.68
268779	06/16/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S751030	\$521.14
268780	06/16/2023	CROCKETTS TOWING LLC	TOWING SVC,U#19434	418455	\$480.00
268781	06/16/2023	DANIEL CONSTRUCTION	REFUND FOR SWR23-100	32692	\$2,000.00
268782	06/16/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 APR 23	2V-2741	\$0.70
268783	06/16/2023	DIMENSIONAL IMPRESSION HOLDINGS	10,000 (100 PADS OF 100 S	109741	\$1,869.00
268784	06/16/2023	DUKE ENERGY	9100 8194 7724	81947724I3	\$758.71
268784	06/16/2023	DUKE ENERGY	9100 8506 7628	85067628H3	\$196.61
268784	06/16/2023	DUKE ENERGY	9100 8506 9307	85069307I3	\$59.49
268784	06/16/2023	DUKE ENERGY	9100 8507 0962	85070962H3	\$408.46
268784	06/16/2023	DUKE ENERGY	9100 8531 5675	85315675I3	\$80.21
268784	06/16/2023	DUKE ENERGY	9100 8531 6030	85316030I3	\$127.77
268784	06/16/2023	DUKE ENERGY	9100 8531 6577	85316577I3	\$124.14
268784	06/16/2023	DUKE ENERGY	9100 8531 7346	85317346I3	\$360.48
268784	06/16/2023	DUKE ENERGY	9100 8531 7908	85317908I3	\$94.69
268784	06/16/2023	DUKE ENERGY	9100 8531 8082	85318082I3	\$65.68
268784	06/16/2023	DUKE ENERGY	9100 8531 8256	85318256I3	\$179.58
268784	06/16/2023	DUKE ENERGY	9100 8605 5149	86055149I3	\$67.81
268784	06/16/2023	DUKE ENERGY	9100 8740 0166	87400166I3	\$30.79
268784	06/16/2023	DUKE ENERGY	9100 9560 1897	95601897H3	\$26.52
268784	06/16/2023	DUKE ENERGY	9101 2873 2866	28732866I3	\$100.81
268784	06/16/2023	DUKE ENERGY	9101 2873 4123	28734123I3	\$200.86
268784	06/16/2023	DUKE ENERGY	9101 2873 9079	28739079I3	\$114.15
268784	06/16/2023	DUKE ENERGY	9101 2873 9251	28739251I3	\$74.27
268784	06/16/2023	DUKE ENERGY	9101 4459 6399	44596399I3	\$26.05
268785	06/16/2023	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	21683	\$3,676.68
268786	06/16/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS C EXAM	SWARTZMILLER	\$100.00
268787	06/16/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	MAY 23	\$14,598.90
268788	06/16/2023	GARY CARPINO	REFUND DW SHFLBRD KEY	6-8-23	\$50.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268789	06/16/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 MAY 23	MAY23250	\$31,820.41
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402H3	\$8.97
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808H3	\$154.81
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001H3	\$270.52
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300H3	\$545.21
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700H3	\$142.37
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100H3	\$90.25
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200H3	\$16.60
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201H3	\$88.03
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600H3	\$10.46
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800H3	\$22.43
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500H3	\$18.27
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401H3	\$511.01
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701H3	\$391.46
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801H3	\$44.85
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300H3	\$96.17
268790	06/16/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800H3	\$8.97
268791	06/16/2023	INVOICE CLOUD INC	SERVICES FOR MAY 23	2215-2023-5	\$9,152.30
268792	06/16/2023	JOHN FREMER	AIRPORT 6/3/23	76907	\$120.00
268793	06/16/2023	JOSE SANCHEZ	REIMB PLUMBING BILLS	5-25-23	\$230.00
268794	06/16/2023	JOY HAYES COURT REPORTING LLC	COURT REPORTER	136060	\$80.00
268795	06/16/2023	JUAN PEREZ	AIRPORT 6/4/23	76933	\$120.00
268796	06/16/2023	KARA FORTUNATO	IMP FEE INT 01060951	1457999	\$1,195.95
268797	06/16/2023	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPRS	1961	\$841.51
268797	06/16/2023	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPRS	1966	\$186.73
268797	06/16/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1960	\$300.00
268797	06/16/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1965	\$280.00
268797	06/16/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEAN BUKER GEAR	1965	\$308.00
268797	06/16/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEAN BUNKER GEA	1960	\$330.00
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	1/23 COPIER LEASE	285185206	\$154.66
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	5/23 COPEIR LEASE	287425478	\$154.66
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	5/23 COPIER LEASE	287429030	\$164.28
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	AA2J013 - BIZHUB C360I WI	287428877	\$164.28
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER, LEASE, BIZHUB C45	287418915	\$190.67
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	287418915	\$66.22
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	287418915	\$699.05
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	285185206	\$198.75
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	287425478	\$214.78
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	287428877	\$181.72
268798	06/16/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	287429030	\$173.41
268799	06/16/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN176991	\$84.13
268800	06/16/2023	LEASE SERVICING CENTER INC	5/23 HVY EQ LEASE	50343	\$19,618.52

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268801	06/16/2023	LIFE EXTENSION CLINICS INC	HCFR EMP PHY 5/8/23	1805	\$638.00
268802	06/16/2023	MARONDA HOMES	REF ESCROW ACCT 755	755	\$3,018.10
268803	06/16/2023	MASON BLAU & ASSOCIATES INC	ELECTRICAL ENGINEERING -	20015-26	\$3,841.80
268803	06/16/2023	MASON BLAU & ASSOCIATES INC	FUNDING FOR SECURITY 3RD	20015-26	\$12,882.00
268803	06/16/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-26	\$22,171.91
268803	06/16/2023	MASON BLAU & ASSOCIATES INC	STRUCTURAL ENGINEERING -	20015-26	\$6,635.75
268804	06/16/2023	MCALPINE ENVIRONMENTAL CONSULTING	GT SURVEY/RELOCATION	6-02-23	\$1,700.00
268805	06/16/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 RETAINAGE	PAYREQ#8	(\$12,873.39)
268805	06/16/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 WW HIGH PT	PAYREQ#8	\$257,467.65
268806	06/16/2023	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	503872124	\$3,407.53
268806	06/16/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503743082	\$20.99
268806	06/16/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503841640	\$476.75
268807	06/16/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1885559	\$340.00
268808	06/16/2023	NATURE COAST IRRIGATION	5/23 IRRIGATION INSP	11901	\$95.00
268808	06/16/2023	NATURE COAST IRRIGATION	5/23 IRRIGATION INSP	11902	\$95.00
268808	06/16/2023	NATURE COAST IRRIGATION	REPL NOZZ/PIPE/FITTNG	11902	\$16.75
268809	06/16/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18639	\$892.50
268809	06/16/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18640	\$2,022.15
268809	06/16/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18670	\$850.00
268809	06/16/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18671	\$2,517.70
268810	06/16/2023	PAMELA GALE	PERMIT REFUND	1454152	\$197.26
268811	06/16/2023	PITNEY BOWES GLOBAL FINANCIAL SRVCS	EQUIPMENT LEASE, MAIL PRO	3106113653	\$160.47
268812	06/16/2023	ROBERTS PRINTING INC	DOM POSTAGE FEES ONLY	72314A	\$25,882.12
268813	06/16/2023	SECURE BY DESIGN INC	NINITE PRO 7/23-6/24	50321983	\$159.60
268814	06/16/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	347197	\$5,854.86
268814	06/16/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	347204	\$5,727.24
268814	06/16/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	347335	\$2,708.64
268814	06/16/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	347336	\$2,706.48
268815	06/16/2023	SHAWN FOSTER	6/23 CONSULTING SVC	1439	\$6,000.00
268816	06/16/2023	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	8724-1	\$225.45
268817	06/16/2023	STENS	OIL & LUBRICANTS	6307045	\$98.40
268817	06/16/2023	STENS	REPAIR MAINTAIN EQUIPMENT	6307045	\$351.81



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268817	06/16/2023	STENS	ROAD AND HIGHWAY SUPPLIES	6307045	\$112.52
268818	06/16/2023	STRYKER SALES CORPORATION	PRODUCT 11140-000052 - LP	4183376M	\$1,002.55
268819	06/16/2023	SUNSHINE STATE ONE CALL OF FL INC	5/23 LINE LOCATES	PSINV1023921	\$776.81
268820	06/16/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9507043300	\$2,200.00
268820	06/16/2023	TELEFLEX LLC	SHIPPING COST	9507043300	\$15.50
268821	06/16/2023	TIMES PUBLISHING CO	108113 CLK23-068	284047	\$1,097.78
268822	06/16/2023	TLS SURVEYORS AND MAPPERS INC	ROW SURVEY-POWELL RD	32146	\$8,800.00
268823	06/16/2023	VERIZON WIRELESS	421672038-00003 5/23	9935605534	\$126.80
268824	06/16/2023	VERIZON WIRELESS	942196943-00001 6/1	9936272944	\$166.81
268825	06/16/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9727992951	\$1,104.20
268826	06/16/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	20545	\$15,930.84
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104H3	\$344.54
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	5302023P3	\$52.04
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	5302023P11	\$163.08
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	5302023P5-6	\$51.78
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	5302023P1	\$47.15
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	5302023P5-6	\$43.40
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	5302023P11	\$1,100.87
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	5302023P5-6	\$75.20
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	5302023P5-6	\$86.29
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	5302023P5-6	\$51.09
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	5302023P5-6	\$78.42
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	5302023P5-6	\$43.23
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	5302023P5-6	\$65.50
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	5302023P5-6	\$48.03
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	5302023P5-6	\$42.17
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	5302023P1	\$53.54
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	5302023P5-6	\$139.04
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	5302023P1	\$68.38
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	5302023P5-6	\$52.39
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	5302023P5-6	\$46.72
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	5302023P5-6	\$66.64
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	5302023P5-6	\$45.40
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	5302023P1	\$44.18
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	5302023P1	\$45.06
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	5302023P1	\$54.76
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	5302023P1	\$87.51
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	5302023P5-6	\$50.99
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	5302023P4	\$280.74
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	5302023P5-6	\$41.56
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	5302023P12	\$91.45

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	5302023P5-6	\$60.08
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	5302023P4	\$40.16
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	5302023P11	\$199.76
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	5302023P8	\$110.49
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	5302023P5-6	\$103.58
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	5302023P12	\$64.45
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	5302023P12	\$59.13
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	5302023P7	\$4,847.42
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	5302023P12	\$73.89
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	5302023P3	\$40.60
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	5302023P11	\$8,627.36
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	5302023P4	\$1,331.59
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	5302023P4	\$1,049.18
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	5302023P4	\$1,358.97
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	5302023P12	\$63.32
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	5302023P12	\$63.05
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	5302023P8	\$40.95
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	5302023P5-6	\$75.11
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	5302023P12	\$42.08
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	5302023P12	\$66.11
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	5302023P12	\$76.68
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	5302023P5-6	\$50.65
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	5302023P5-6	\$160.62
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	5302023P9	\$2,893.42
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	5302023P2	\$76.64
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	5302023P8	\$167.35
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	5302023P5-6	\$60.78
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	5302023P7	\$773.90
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	5302023P7	\$672.24
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	5302023P8	\$138.82
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	5302023P7	\$350.85
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	5302023P10	\$86.03
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	5302023P12	\$63.67
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	5302023P5-6	\$65.15
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	5302023P5-6	\$140.80
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	5302023P5-6	\$74.58
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	5302023P13	\$691.30
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	5302023P13	\$368.05
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	5302023P5-6	\$372.63
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	5302023P8	\$90.31
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	5302023P8	\$40.16
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	5302023P8	\$50.39

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	5302023P8	\$91.97
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	5302023P8	\$107.17
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	5302023P11	\$166.45
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	5302023P11	\$200.63
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	5302023P5-6	\$89.70
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	5302023P11	\$2,424.96
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	5302023P2	\$40.60
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	5302023P12	\$61.48
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	5302023P5-6	\$64.19
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	5302023P4	\$905.93
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	5302023P5-6	\$41.38
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	5302023P5-6	\$52.13
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	5302023P12	\$61.39
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	5302023P7	\$58.86
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	5302023P7	\$43.06
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	5302023P12	\$85.41
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	5302023P5-6	\$200.29
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	5302023P12	\$75.02
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	5302023P5-6	\$154.94
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	5302023P12	\$61.92
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	5302023P12	\$64.28
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	5302023P12	\$86.46
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	5302023P12	\$174.86
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	5302023P5-6	\$56.93
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	5302023P5-6	\$40.16
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	5302023P12	\$62.35
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	5302023P5-6	\$84.81
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	5302023P12	\$72.40
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	5302023P12	\$57.03
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	5302023P12	\$63.58
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	5302023P12	\$78.34
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	5302023P5-6	\$405.47
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	5302023P5-6	\$54.84
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768H3	\$95.18
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	5302023P11	\$1,754.25
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	5302023P11	\$1,110.08
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	5302023P11	\$1,877.36
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	5302023P11	\$1,437.23
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	5302023P8	\$179.63
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	5302023P5-6	\$428.28
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	5302023P7	\$282.31
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	5302023P5-6	\$95.29

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	5302023P5-6	\$52.56
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	5302023P5-6	\$63.22
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799I3	\$62.44
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	5302023P13	\$289.07
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804H3	\$966.28
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806I3	\$40.16
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811H3	\$53.97
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836I3	\$63.50
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839I3	\$90.75
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853H3	\$204.91
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868H3	\$274.37
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880H3	\$176.44
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985H3	\$61.39
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990H3	\$42.79
268828	06/16/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796I3	\$468.19
268829	06/16/2023	WJHFL LLC	REF IMP FEE 00702617	1447851A	\$5,757.00
V522333	06/16/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU MOWIN	200020	\$300.00
V522333	06/16/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU TRIMM	200020	\$80.00
V522333	06/16/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300021	\$200.00
V522333	06/16/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300021	\$130.00
V522333	06/16/2023	AB5 ENTERPRISES	THE OAKS MSBU MULCHING -	100020	\$300.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731326	\$7.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731928	\$53.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732627	\$53.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	733433	\$53.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	734047	\$18.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	734534	\$288.00
V522334	06/16/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	734795	\$990.00
V522335	06/16/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138576558	\$40.00
V522335	06/16/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138665927	\$40.00
V522335	06/16/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138665928	\$40.00
V522335	06/16/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138576558	\$104.31
V522335	06/16/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138665927	\$81.66
V522335	06/16/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138665928	\$187.46
V522336	06/16/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, FORD F-350 FY2022	FNEF42661	\$45,083.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522337	06/16/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037501219	\$367.78
V522337	06/16/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037534282	\$173.57
V522338	06/16/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS MAY23	MAY23	\$43,750.00
V522339	06/16/2023	BENRO ENTERPRISES INC	AIRPRT SERVER REPL	RC-8371	\$58,105.00
V522340	06/16/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10292	\$1,860.00
V522341	06/16/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	APR23 GROUP 78158	1000067388	\$779,563.25
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84975254	\$539.28
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84976236	\$119.35
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84975253	\$190.20
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84977723	\$766.16
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84977724	\$75.58
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84980024	\$562.12
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84980025	\$8,447.83
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84980026	\$137.72
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84981838	\$537.84
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84983433	\$79.64
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84983434	\$303.36
V522342	06/16/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84984950	\$6,376.15
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6580538	\$465.60
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6580544	\$790.18
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6601007	\$948.30
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6602313	\$481.80
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6603535	\$394.90
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6604233	\$1,076.92
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6604818	\$407.64
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6605330	\$669.12
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6607425	\$402.55
V522343	06/16/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6607941	\$605.66
V522344	06/16/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#10	\$574,372.30
V522344	06/16/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#10	(\$28,718.61)
V522345	06/16/2023	CAREATC INC	P/EMP/P/MNTHCHG 6/23	INV-55926	\$32,770.15
V522345	06/16/2023	CAREATC INC	PER HLTH ASSESS 4/23	INV-55726	\$6,650.03
V522345	06/16/2023	CAREATC INC	REIMB EXP 4/23	INV-55827	\$70,645.40
V522346	06/16/2023	CATHEDRAL CORPORATION	MAY CYCLE #3 750097	615140	\$5,605.34
V522346	06/16/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	321276	\$1,161.94
V522347	06/16/2023	CITY OF BROOKSVILLE	EPO HOOK UP TO CITY OF BR	1180468000-0	\$3,492.00
V522347	06/16/2023	CITY OF BROOKSVILLE	PA/COB LEASE-JUN23	FY2023-09	\$10,330.26
V522348	06/16/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/23	354071	\$1,440.00
V522348	06/16/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/23	354191	\$1,617.00
V522348	06/16/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/23	354234	\$3,554.31
V522348	06/16/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/23	354238	\$3,046.09
V522348	06/16/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/23	354269	\$1,440.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522349	06/16/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS25	\$804.80
V522349	06/16/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS27	\$476.89
V522349	06/16/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB42	\$5,003.14
V522350	06/16/2023	FISERV	5/23 PROCESS CHARGES	90224421	\$287.42
V522351	06/16/2023	GORDON B LINK INDUSTRIES INC	ACCT SA04 3144-01	426608	\$538.38
V522352	06/16/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	491265	\$50.00
V522352	06/16/2023	HAGAN HOLDING COMPANY	USED OIL/ANTIFREEZ	491261	\$141.25
V522352	06/16/2023	HAGAN HOLDING COMPANY	USED OIL/ANTIFRZ	493311	\$162.50
V522353	06/16/2023	HDR ENGINEERING INC	ENG SVC 4/02-5/09/23	1200526199	\$5,632.83
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	60QARDG	\$1,133.64
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	B8POW3J	\$809.56
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	FQCN6FG	\$2,245.95
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	IWSG1QX	\$280.00
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	J4M7YZ3	\$99.00
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	O483RAZ	\$215.44
V522354	06/16/2023	HEALTH EQUITY INC	GROUP 53548	T6VBJGY	\$176.88
V522355	06/16/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	40176463	\$1,781.90
V522356	06/16/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 HCUJ ESCROW	469927	\$50.00
V522357	06/16/2023	HERNANDO COUNTY CLERK OF CIRCUIT	SOFTWARE 6/1-8/30/23	TDC4-FY23	\$5,606.80
V522357	06/16/2023	HERNANDO COUNTY CLERK OF CIRCUIT	SRPLUS AUCTION PRCEED	231619	\$7.09
V522358	06/16/2023	HERNANDO COUNTY PROPERTY APPRAISER	GOV DEALS SURPLUS	231418/566	\$187.31
V522359	06/16/2023	INTEGRITY RESOURCES STAFFING INC	312 WE 5/21/23	13-30262	\$195.68
V522359	06/16/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 5/14/23	13-30221	\$663.39
V522359	06/16/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 5/21/23	13-30260A	\$631.80
V522359	06/16/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 6/4/23	13-30332	\$1,333.40
V522360	06/16/2023	LEWIS CONSULTING LLC	6/23 CONSULTING SVC	23-05	\$5,000.00
V522361	06/16/2023	LYRIC SERVICES INC	21-C00122 RETAINAGE	PAYREQ#6	(\$19,760.45)
V522361	06/16/2023	LYRIC SERVICES INC	21-C00122 WW DRA	PAYREQ#6	\$395,209.05
V522362	06/16/2023	MID FLORIDA DIESEL INC	GENERATOR, STATIONARY TYP	48170-1	\$5,376.00
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044831	\$220.58
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044856	\$148.20
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044860	\$860.00
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044869	\$309.43
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044870	\$454.08
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044880	\$294.36
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044889	\$470.00
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044890	\$1,720.00
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044899	\$264.70
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044915	\$110.14
V522363	06/16/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044925	\$856.00
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6120	\$1,220.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6125	\$410.00
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6126	\$1,777.00
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6128	\$277.00
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6129	\$1,076.00
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6138	\$2,910.00
V522364	06/16/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6139	\$1,910.00
V522365	06/16/2023	PIPER FIRE PROTECTION INC	FIRE EXTINGUISHER INSECTI	133658	\$1,287.55
V522366	06/16/2023	PRESS PROPERTIES LLC	SAO LEASE-JUN 23	JUN 23	\$787.50
V522367	06/16/2023	PRISTINE SERVICES LLC	JANITORIAL AIRPRT ADM	23121	\$821.52
V522367	06/16/2023	PRISTINE SERVICES LLC	JANITORIAL HCUD ADMIN	23123	\$2,170.74
V522367	06/16/2023	PRISTINE SERVICES LLC	JANITORIAL SVC WISCON	23124	\$945.58
V522368	06/16/2023	RELX INC	42543M6SX 5/1-5/31	3094527817	\$382.39
V522369	06/16/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3315000	762003315000	\$238.59
V522369	06/16/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3315001	762003315001	\$3,912.76
V522369	06/16/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3315002	762003315002	\$1,431.51
V522369	06/16/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3315003	762003315003	\$1,049.77
V522370	06/16/2023	RING POWER CORP	6/23 HVY EQ LEASE	13RC08787823	\$19,977.00
V522370	06/16/2023	RING POWER CORP	CREDIT ON PO20000148	13RC06259918	(\$15,353.43)
V522371	06/16/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	879104	\$711.70
V522373	06/16/2023	STATE ALARM INC	2/23 MONITORING	232663	\$16.50
V522373	06/16/2023	STATE ALARM INC	4/23 MONITORING	234352	\$16.50
V522373	06/16/2023	STATE ALARM INC	4/23 MONITORING	234354	\$26.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235964	\$26.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235966	\$46.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235967	\$46.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235968	\$46.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235969	\$16.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235970	\$16.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235971	\$36.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235972	\$16.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235974	\$26.50
V522373	06/16/2023	STATE ALARM INC	5/23 MONITORING	235979	\$251.50
V522373	06/16/2023	STATE ALARM INC	6/23 MONITORING	235975	\$52.50
V522373	06/16/2023	STATE ALARM INC	6/23 MONITORING	235976	\$62.50
V522373	06/16/2023	STATE ALARM INC	6/23 MONITORING	235977	\$62.50
V522373	06/16/2023	STATE ALARM INC	6/23 MONITORING	235978	\$62.50
V522373	06/16/2023	STATE ALARM INC	REPAIR SERVICES, AS NEEDE	232572	\$157.68
V522374	06/16/2023	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	2113	\$4,160.00
V522375	06/16/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/23 COPIER LEASE	5891664	\$125.57
V522375	06/16/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5891664	\$41.02
V522375	06/16/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5891664	\$4.83
V522376	06/16/2023	TRI CO COMMUNICATIONS INC	RADIO REPR HCFR	102009537-1	\$760.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522376	06/16/2023	TRI CO COMMUNICATIONS INC	RADIO REPR HCFR	102009538-1	\$760.00
V522376	06/16/2023	TRI CO COMMUNICATIONS INC	RADIO REPR HCFR	119009047-1	\$760.00
V522376	06/16/2023	TRI CO COMMUNICATIONS INC	RADIO REPR HCFR HQ	119009046-1	\$760.00
V522377	06/16/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370187211	\$57.10
V522377	06/16/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370189190	\$6.87
V522377	06/16/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370189191	\$37.83
V522377	06/16/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370187211	\$4.17
V522377	06/16/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370187212	\$31.27
V522377	06/16/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370187192	\$3.65
V522377	06/16/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370187192	\$4.18
V522377	06/16/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370187192	\$5.46
V522377	06/16/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370187192	\$0.33
V522377	06/16/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370187192	\$30.60
V522377	06/16/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370189174	\$218.34
V522377	06/16/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370189174	\$869.59
V522378	06/16/2023	WEST PUBLISHING CORPORATION	MAY23 CLR INVESTIGATN	848412630	\$153.80
V522378	06/16/2023	WEST PUBLISHING CORPORATION	MAY23 DATABASE CHGS	848383194	\$1,179.40
V522379	06/16/2023	WEX BANK	0496001443936	89671973	\$47,344.54
V522380	06/16/2023	WSP USA INC	31405890.002	1301228	\$3,233.00
V522381	06/16/2023	WSP USA ENVIRONMENT	PROF SVC THRU 5/5/23	F17110080	\$1,840.00
V522382	06/16/2023	ZONES IT SOLUTIONS	CANON IMAGEFORMULA DR-C22	K20856730101	\$385.00
<b>Summary</b>					<b>\$3,266,776.39</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 If Check Number begins with "I", this payment was an internal payment within BCC departments  
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically