

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269406	07/18/2023	ACTION JACKSON INVESTMENTS LLC	2087 BISHOP RD	S803617-09	\$53.81
269407	07/18/2023	ADAM R BURKHART	10487 BLYTHVILLE RD	S811669-10	\$181.34
269408	07/18/2023	ALEXANDER ARZOLA TRUJILLO	10303 USHER ST	S811552-10	\$146.86
269409	07/18/2023	ALEXIS R ANDERSEN	8509 HEATHER BLVD	RH00214-06	\$58.60
269410	07/18/2023	ALICIA L KILIAN	14423 PABLO BLVD	S911857-09	\$212.13
269411	07/18/2023	ALICIA M CAMERA	2032 HAULOVER AVE	S804603-11	\$118.50
269412	07/18/2023	AMY LEE FOLKMAN	11002 NORVELL RD	S810326-12	\$98.23
269413	07/18/2023	ANDREA L RUGGIERO DELOACH	4243 MAPLEHURST WAY	SL00857-10	\$129.56
269414	07/18/2023	ANDREW A FERRANTE	9749 SCEPTER AVE	BK01717-06	\$94.96
269415	07/18/2023	ANIL R ALETI	2081 MAGUIRE AVE	S802696-02	\$45.30
269416	07/18/2023	ANNA M & RALPH H PFEIFER	7273 BLUE SKIES DR	TB00424-04	\$163.49
269417	07/18/2023	ANTHONY WOODS	1105 EDEN CIR	S603303-02	\$42.95
269418	07/18/2023	ARTUR & MARIA ZEBRACKI	4411 BERKELEY HEIGHTS AVE	BM00750-04	\$168.62
269419	07/18/2023	ASHLEY B WEBLEY	1128 TRELIS AVE	S604187-02	\$162.91
269420	07/18/2023	BARBARA J SIGLER	2171 FORESTER WAY	TP00419-05	\$239.11
269421	07/18/2023	BERI TATA	30187 BOONIE RD	TG00050-02	\$154.95
269422	07/18/2023	BOBBY L & RHONDA M KIMBLE	9253 BAY DR	S800010-04	\$168.75
269423	07/18/2023	BREEANA L EMONS & SPENCER WISE	4220 HOFFMAN AVE	S909009-08	\$120.17
269424	07/18/2023	BRIAN BAUR	7393 GALLOWAY RD	RH00402-17	\$158.44
269425	07/18/2023	BUSTER FREDERICK & SHARON COLEMAN	5223 HAMLET CIR	S603568-03	\$44.39
269426	07/18/2023	CARLOS MOLINA JR	14158 FINSBURY DR	AV00506-01	\$148.80
269427	07/18/2023	CAROL BROCK	2079 BISHOP RD	S803616-03	\$8.20
269428	07/18/2023	CHRISTINE M & THOMA LEAVENS	7481 POND CIR	S700156-19	\$229.32
269429	07/18/2023	CHRISTOPHER GIORDANO	4261 LEE RD	S811388-16	\$47.77
269430	07/18/2023	CLIFTON BARNES & BRANDON JONES	14910 EDWARD R KNOLL DR	AC00165-01	\$1,050.11
269431	07/18/2023	CONSTANCE PACKARD	3235 WINDJAMMER DR	WD00093-09	\$273.44
269432	07/18/2023	COOPER BOWLIN & ALEXIS STOCKWELL	6291 SEBRING ST	WW01511-04	\$201.96
269433	07/18/2023	COREY A & ANITRIA L RODNEY	10433 SANDTRAP DR	S806053-02	\$55.66
269434	07/18/2023	CRYSTAL COSBY	9376 SOUTHERN BELLE DR	GL00382-03	\$151.84
269435	07/18/2023	CRYSTAL M HENRY	11291 PORTSMOUTH ST	S910953-13	\$124.48
269436	07/18/2023	D R HORTON	4896 KEYSVILLE AVE	S814027-00	\$198.68
269437	07/18/2023	D R HORTON	4685 MARINER BLVD	S913070-00	\$79.37
269438	07/18/2023	DANNY C COOK & CATHERINE A COOPER	4390 6TH ISLE DR	HB00742-03	\$44.94
269439	07/18/2023	DAVID D SPENCER	8082 FAIRLANE AVE	HI00787-16	\$183.13
269440	07/18/2023	DAVID E DUNNETT	3152 WINDJAMMER DR	WD00216-01	\$44.93
269441	07/18/2023	DAVID L SWANSON	14362 RIALTO AVE	BK00762-03	\$23.41
269442	07/18/2023	DEBBIE RICKLE	3502 GULF COAST DR	HB00759-05	\$167.14
269443	07/18/2023	DEC INCORPORATED	4518 LAKESHORE AVE	S902576-08	\$122.80
269444	07/18/2023	DIMITRE I BOBEV	1202 MUSCOVY DR	S806435-07	\$114.06
269445	07/18/2023	DOUGLAS & BONNIE LANZ	7239 BIG BEND DR	TP01351-03	\$147.37
269446	07/18/2023	EASY STREET CONSULTING LLC	7419 WABASH TRL	WK00342-10	\$47.31
269447	07/18/2023	EDINSON MOTA	12519 FAIRWAY AVE	HI00405-07	\$144.02

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269448	07/18/2023	ELBIETA KUSMIREK	8446 PEORIA ST	S103642-06	\$34.11
269449	07/18/2023	ELIZABETH DELTORO BORDEAUX	14668 NAIMISHA LOOP	S911798-05	\$225.61
269450	07/18/2023	ELVIN C JAQUEZ & MARIAH D MCDONALD	6445 SKYLINE CT	S605584-14	\$213.80
269451	07/18/2023	EVENS D PIERRE	8120 PAGODA DR	FK00175-12	\$179.58
269452	07/18/2023	FAWN & DENIS HOWELL	3344 AUTUMN AMBER DR	SL01374-01	\$84.47
269453	07/18/2023	FELIX A BORBON	1359 TYLER AVE	S606484-01	\$10.30
269454	07/18/2023	GERALD E LUNETTA	3409 PLAZA AVE	S803172-02	\$54.34
269455	07/18/2023	GUSTAVO A CHINCHILLA	30726 WATER LILY DR	RW00748-02	\$7.76
269456	07/18/2023	HAILIE M OVERSMITH	11386 COLLINGSWOOD ST	S809395-05	\$120.02
269457	07/18/2023	HEATHER M L RICHTER	10197 GAMEWELL ST	S807485-07	\$115.60
269458	07/18/2023	HIRAM RODRIGUEZ JR	317 SPRING HAVEN LOOP	S104224-28	\$172.68
269459	07/18/2023	HOUSE OF MERCY CHURCH OF GOD INC	2292 COMMERCIAL WAY	TC00055-07	\$98.17
269460	07/18/2023	HOUSING SOLUTIONS ENTERPRISES LLC	4250 CRAIGDARRAGH AVE	BM00609-07	\$111.48
269461	07/18/2023	INEZ P PRINCE	5135 AZALEA CIR	RM00812-09	\$7.66
269462	07/18/2023	INTERCONNECT CABLE TECH CORP	16214 AVIATION LOOP DR	AC00023-05	\$51.50
269463	07/18/2023	JAIME RODRIGUEZ	8269 SILVERBELL LOOP	SJ00407-03	\$150.28
269464	07/18/2023	JANET Q HAINES	6990 MERRICK LN	S607443-08	\$162.84
269465	07/18/2023	JANICE M RUGER	8429 COLMA ST	S810093-03	\$26.47
269466	07/18/2023	JANIEKY TROCHE PEREZ	331 SPRING HAVEN LOOP	S104236-15	\$40.41
269467	07/18/2023	JARROD P SAULNIER	2336 HOLSTON AVE	S800612-05	\$176.86
269468	07/18/2023	JEANNE L MOTZNY KELLY	24324 CASEY RD	CL00114-02	\$47.38
269469	07/18/2023	JENNIFER ZELAYA	4082 JASON RD	S807540-06	\$268.11
269470	07/18/2023	JESSICA M PAUL	7392 MEAD DR	S608259-12	\$193.48
269471	07/18/2023	JILL M STADLER	1416 LAUREL AVE	S606020-04	\$48.76
269472	07/18/2023	JOANIE DAVIS MCKITTRICK	8765 SOUTHERN CHARM CIR	SJ00271-04	\$142.51
269473	07/18/2023	JOHN A & MELISSA A DUARTE	1412 OVERLAND DR	S808478-13	\$289.20
269474	07/18/2023	JOHN C RENNA	5330 BERRIEN AVE	S807256-05	\$45.05
269475	07/18/2023	JOHN H JACKSON JR	7252 COVENTRY CT	WW01420-07	\$46.67
269476	07/18/2023	JOHN J MARKEN	8515 ELECTRA AVE	BK01181-04	\$215.07
269477	07/18/2023	JOMAR A FIGUEROA	10461 CHALMER ST	S810073-11	\$157.98
269478	07/18/2023	JONATHAN D POLLOCK	31307 SATINLEAF RUN	RW00516-04	\$145.96
269479	07/18/2023	JORGE E ENRIQUEZ	7032 SPRING HILL DR	S602426-10	\$238.95
269480	07/18/2023	JOSEPH M HUGHES	12104 THORN RIDGE ST	HI00536-03	\$1.19
269481	07/18/2023	JULIE L HOWELL	6164 BEECHWOOD DR	WO00152-03	\$13.60
269482	07/18/2023	JULIO MEJIAS	11386 SHEFFIELD RD	S803946-07	\$76.67
269483	07/18/2023	JUSTIN D DELONGE & AMY M SIMMONS	10273 JOLLETT ST	S800828-02	\$21.59
269484	07/18/2023	JUSTIN EDELMAN	1153 NEMO LN	S802423-02	\$86.24
269485	07/18/2023	JUSTIN T WOOSLEY	11023 LINDEN DR	S900047-04	\$105.12
269486	07/18/2023	KALAM A MOMIN	8761 FETTERBUSH CT	SJ00302-12	\$74.87
269487	07/18/2023	KATHERINE ESTEVEZ	7126 BARCLAY AVE APT A	BV00001-16	\$222.47
269488	07/18/2023	KATHLEEN HAFER	328 WATERFALL DR	S806089-00	\$3.19
269489	07/18/2023	KATHLEEN W MARTIN	7469 POND CIR	S909481-04	\$140.91

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269490	07/18/2023	KATIE M WRIGHT	2847 LANDOVER BLVD	S803075-09	\$203.93
269491	07/18/2023	KELLY C SANFORD	12431 DRYSDALE ST	S902993-03	\$100.78
269492	07/18/2023	KELLY J ROBISON	3455 PALOMETA DR	HB02192-01	\$167.87
269493	07/18/2023	KEVIN J POULIN	1706 TRILLIUM BLVD	TR00712-01	\$17.16
269494	07/18/2023	KEVIN R JENSEN & GARRETT STEVENS	4019 PORTILLO RD	S813264-03	\$223.62
269495	07/18/2023	KEVIN TORRES	15107 RIALTO AVE	BK00796-04	\$243.98
269496	07/18/2023	KRISTIE L & BRANDYN A SYNDER	3043 DELTONA BLVD	S608493-01	\$47.34
269497	07/18/2023	KRISTINE LOVETT & JOSEPH POORMAN	6145 BEECHWOOD DR	WO00123-09	\$237.67
269498	07/18/2023	LARRY G & NANCY E GLIDDEN	5036 CALDWELL ST	S603187-01	\$35.70
269499	07/18/2023	LAWRENCE BRIGLIO & INDYA HUCKELL	1399 OSOWAW BLVD	AR00019-12	\$100.73
269500	07/18/2023	LEONARDO R GARCIA	2169 DANFORTH RD	S600948-12	\$102.52
269501	07/18/2023	LESLIE & MICHAEL ROBINSON	10387 VENTURA DR	S809566-04	\$189.65
269502	07/18/2023	LESLIE A & JOHN W PRINCE	7485 CLEARMEADOW DR	TB00829-02	\$65.86
269503	07/18/2023	LILLIAN J CAMPBELL	12091 LARAMORE ST	S800288-10	\$33.57
269504	07/18/2023	LISA M LINDAUER	14744 NAIMISHA LOOP	S911736-18	\$132.15
269505	07/18/2023	LISA M MARSH	7484 CANTERBURY ST	S606990-17	\$141.44
269506	07/18/2023	LPF ENTERPRISES INC	8417 NORTHCLIFFE BLVD	C605279-01	\$179.72
269507	07/18/2023	LUCY J GORECKI	7457 JONQUIL PL	RR00523-04	\$34.04
269508	07/18/2023	LUIS A BERMUDEZ PEREZ	7074 BARCLAY AVE APT B	CC00003-19	\$226.04
269509	07/18/2023	LUIS M QUINTANA CRUZ	4029 JASON RD	S806604-11	\$138.17
269510	07/18/2023	MAIN STREET RENEWAL LLC	7312 LANDMARK DR	S604062-03	\$124.88
269511	07/18/2023	MAIN STREET RENEWAL LLC	6366 TALBOT CIR	S908412-12	\$260.40
269512	07/18/2023	MARITZA PEREZ RIVERA	4421 MILLWOOD RD APT A	S808538-09	\$115.92
269513	07/18/2023	MEAGAN MUMICH & STEVEN BAKER	8313 SCOTCH PINE AVE	PG00039-10	\$175.18
269514	07/18/2023	MEGAN RAE REIS DEPETRILLO	13446 WHITE PLAINS ST	S906495-05	\$100.62
269515	07/18/2023	MICHAEL D EICHOLTZ	12308 GENTER DR	S901915-00	\$5.26
269516	07/18/2023	MICHAEL P & KAREN M CONNORS	5387 CHAMPIONSHIP CUP LN	SI00688-03	\$133.59
269517	07/18/2023	MICHELE L SPORCK	10480 MAYFLOWER RD	S809991-06	\$111.12
269518	07/18/2023	MIHALY K PILLER	6320 CRANBROOK CT	S606667-11	\$75.63
269519	07/18/2023	MLC REALTY GROUP LLC	1422 BERN LN	S811462-03	\$103.16
269520	07/18/2023	MLC REALTY GROUP LLC	1422 BERN LN	S811462-03	\$18.36
269521	07/18/2023	MYND MANAGEMENT INC	12431 BROOKSIDE ST	S903370-07	\$219.88
269522	07/18/2023	NADESH RAMROOP	485 ARGYLLE DR	AV00893-01	\$87.32
269523	07/18/2023	NATALIE CURTIS	7474 CANTERBURY ST	S604165-05	\$173.51
269524	07/18/2023	NATASHA E MILLS	4509 COLLINS RD	S600584-10	\$201.67
269525	07/18/2023	NAYRA CABALLERO	9459 MELROSE ST	S811052-13	\$231.08
269526	07/18/2023	NICOLE J BOSTICK	6503 GRAPEWOOD RD	S904049-01	\$63.57
269527	07/18/2023	NOUREDDINE MATHLOUTHI	7057 COUNTY LINE RD	S103983-07	\$45.40
269528	07/18/2023	OFFERPAD LLC	3107 CLOUDCROFT AVE	S904889-05	\$35.34
269529	07/18/2023	OPENDOOR LABS INC	6627 WIREVINE DR	RW00891-02	\$207.36
269530	07/18/2023	OPENDOOR PROPERTY TRUST I	454 ALPINE THISTLE DR	TR00677-02	\$150.58
269531	07/18/2023	OPENDOOR PROPERTY TRUST I	15731 STONE HOUSE DR	TR00829-02	\$147.10

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269532	07/18/2023	OPHELIA B HAWKINS	11006 CLINGMAN ST	S803428-01	\$65.69
269533	07/18/2023	ORLANDO & FIDENCIA TERRY	9257 BONNIE COVE DR	GL00904-13	\$158.87
269534	07/18/2023	OSVALDO VALDIVIA CARMONA	6096 SPRING HILL DR	S103888-01	\$34.04
269535	07/18/2023	PALMWOOD REALTY INC	7488 HEATHER WALK DR	RH00427-03	\$223.17
269536	07/18/2023	PATRICIA ANN KIDD	10443 CASA GRANDE CIR	S808844-03	\$146.81
269537	07/18/2023	PEDRO L PEREZ	5105 CHAMBER CT	S903324-05	\$153.70
269538	07/18/2023	POLO BUILDERS INC	4032 BLUEFISH DR	HB01121-02	\$187.97
269539	07/18/2023	RACHEL BLVD LLC	4235 RACHEL BLVD	PX00003-02	\$46.60
269540	07/18/2023	RACHEL K KLEIN	13762 GARDEN HILLS DR	AV00835-01	\$24.60
269541	07/18/2023	RAFAEL REILLO	4300 DRISTOL AVE	S903169-02	\$54.78
269542	07/18/2023	RAULEY & HILLARY VARGAS	6539 TALBOT CIR	S600582-21	\$191.38
269543	07/18/2023	REBECCA E SMIDY	14751 NAIMISHA LOOP	S911748-17	\$222.20
269544	07/18/2023	RENU REAL ESTATE FL LLC	6250 KELVIN CT	S101803-05	\$231.51
269545	07/18/2023	RENU REAL ESTATE FL LLC	7424 MOHAWK TRL	WK00169-12	\$117.83
269546	07/18/2023	RIBBON HOME SPV II LLC	6028 PINEHURST DR	S602801-06	\$32.86
269547	07/18/2023	RICARDO BANOS & ARIADNA RODRIGUEZ	2555 WATERFALL DR	S801607-03	\$77.56
269548	07/18/2023	RICHARD & JANICE BABINGTON	2227 WYNDAM DR	TP00891-07	\$196.88
269549	07/18/2023	RICHARD J MONTANO	8147 WOODEN DR	FK00645-08	\$234.31
269550	07/18/2023	RICHARD W SIGNOR & MYRNA H WISE	7400 HARVARD HILLS PL	TB00939-03	\$142.49
269551	07/18/2023	ROBERT A GOMEZ	8539 SOUTHERN CHARM CIR	SJ00010-11	\$163.19
269552	07/18/2023	ROBERT J MUIR	2212 VISTA ROYAL WAY	TB00102-06	\$36.86
269553	07/18/2023	ROBERT W FRYMAN	2850 KINGSWOOD CIR	GR00066-05	\$133.13
269554	07/18/2023	ROGELIO A TIGALO	6089 AIRMONT DR	S608227-07	\$20.56
269555	07/18/2023	ROY C SWAFFORD II	1194 MUSCOVY DR	S807789-06	\$158.01
269556	07/18/2023	RUSSELL M DYE	4049 GULFVIEW DR	HB00710-09	\$196.01
269557	07/18/2023	SAM CASTO	21061 MARGUERITE RD	RK00054-00	\$2.88
269558	07/18/2023	SECUREVEST PROPERTIES LLC	2877 KINGSWOOD CIR	GR00749-00	\$136.16
269559	07/18/2023	SHEREETA T BLACK	7454 NAVAJO TRL	WK00414-15	\$85.23
269560	07/18/2023	SHERRY L GOETTLER	6412 PINE MEADOWS DR	TP00962-04	\$157.42
269561	07/18/2023	SOUTHERN VALLEY HOMES LLC	11344 TOPAZ ST	S814002-00	\$445.45
269562	07/18/2023	STACEY M FUSSELL	14450 ARBORGLADES DR	SL00902-09	\$122.94
269563	07/18/2023	STEPHANIE M WOODHAM	228 CANDLEWICK AVE	S813699-03	\$64.16
269564	07/18/2023	STEVE A BOZEMAN	6077 KNOLLWOOD DR	RM01188-00	\$38.75
269565	07/18/2023	STEVEN F SAWEIKIS JR	14640 NAIMISHA LOOP	S911815-11	\$191.31
269566	07/18/2023	STEVEN J PETERSON	29150 HECKLEMAN ST	BW00019-02	\$69.97
269567	07/18/2023	STEVEN L & ERIN D MORROW	13515 HAVERHILL DR	SL00854-05	\$217.94
269568	07/18/2023	STEVEN R JENSEN	8018 SHEPHERD AVE	S606232-09	\$146.28
269569	07/18/2023	SUSSY GUEVARA	7052 EVEREST ST	S606850-16	\$221.50
269570	07/18/2023	SYNERGY ALLIANCE CONSULTING INC	8402 MAYBELLE DR	GL00473-03	\$134.34
269571	07/18/2023	TAGGART PROPERTY GROUP LLC	3436 TOMAHAWK AVE	WK00088-05	\$26.92
269572	07/18/2023	TERESA RIVERA	1058 COBBLESTONE DR	S605097-08	\$197.91
269573	07/18/2023	THERON K SHAVERS JR	12337 MAYBERRY RD	S908860-10	\$147.60

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269574	07/18/2023	THOMAS P COFFIELD	8177 ENGLISH ELM CIR	FK00292-19	\$16.74
269575	07/18/2023	TINISHA N WALTON	14334 FINSBURY DR	AV00260-03	\$153.95
269576	07/18/2023	TODD C GARTEN	7450 GLASGOW RD	RH00290-12	\$168.96
269577	07/18/2023	TRACY A RAMIREZ	1499 APOLLO LN	S807812-05	\$165.69
269578	07/18/2023	TUNG VAN NGUYEN	8380 COLMA ST	S608376-05	\$45.21
269579	07/18/2023	WASSABI SHOP INC	6284 COMMERCIAL WAY	WV00018-06	\$215.75
269580	07/18/2023	WILBER BRANTON	4289 AZORA RD	S811406-13	\$163.56
269581	07/18/2023	WILLIAM RYAN HOMES	1155 KELSA ANNE DR	IA28381-00	\$249.11
269582	07/18/2023	WILSONS PROP MGMT SVCS PLUS	7276 POND CIR	S606910-10	\$223.87
269583	07/18/2023	WOODS N BROWDER & JULIA N WILLSON	4490 ESSEX LN	S602214-03	\$189.62
269584	07/18/2023	XIOMARIS MORALES VALENTIN	6299 KIMBALL CT	S605518-16	\$75.32
269585	07/21/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	123953	\$387.50
269585	07/21/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	123953	\$404.99
269586	07/21/2023	AVCON INC	OUT OF POCKET EXPENSES	124912	\$140.02
269586	07/21/2023	AVCON INC	FIELD EVALUATIONS, SURVEY	124912	\$1,341.55
269587	07/21/2023	BANK OF AMERICA	5/23 ANALYSIS FEE	23050010567	\$887.91
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 5/23	REMI1659023	\$6.76
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 5/23	REMI1659026	\$1,611.64
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540746889 5/23	REMI1659027	\$75.55
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540748885 5/23	REMI1659028	(\$0.01)
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 5/23	REMI1659053	\$151.89
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 5/23	REMI1659232	\$149.78
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 5/23	REMI1659022	\$1,366.66
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 5/23	REMI1659024	\$10.22
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03372370780887 5/23	REMI1659160	\$4.67
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 5/23	REMI1659162	\$26,182.58
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03372816232881 5/23	REMI1659192	\$5.84
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 5/23	REMI1659232	\$11.87
269588	07/21/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 5/23	REMI1659025	\$6.21
269589	07/21/2023	BENJAMIN MAGRILL	DUPLICATE PYMTS	STR20-000244	\$80.76
269590	07/21/2023	CENTURYLINK	311063726 7/4-8/3	311063726J3	\$25.50
269591	07/21/2023	CHARTER COMMUNICATIONS	166978701 7/1-7/31	166978701J3	\$239.98
269592	07/21/2023	CHARTER COMMUNICATIONS	169221101 6/3-7/2	169221101I3	\$4,156.90
269593	07/21/2023	CHARTER COMMUNICATIONS	169221101 7/3-8/2	169221101J3	\$2,890.56
269594	07/21/2023	CHARTER COMMUNICATIONS	169290201 6/21-7/20	169290201I3	\$97.09
269595	07/21/2023	CHARTER COMMUNICATIONS	096643101 7/1-7/31	96643101J3	\$157.00
269596	07/21/2023	CHELSEA REID	AIRPORT 7/4/23	77309	\$120.00
269597	07/21/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	42615182	\$729.50
269597	07/21/2023	CIT BANK NA	6/10-7/09/23 CPR LSE	42615182	\$128.23
269597	07/21/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42615182	\$30.24
269597	07/21/2023	CIT BANK NA	CORRECT 0630DF31	42615177	\$0.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269598	07/21/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000I3	\$192.56
269598	07/21/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010I3	\$204.97
269598	07/21/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000I3	\$36.66
269598	07/21/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076I3	\$553.56
269598	07/21/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001I3	\$755.46
269598	07/21/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031I3	\$1,734.96
269598	07/21/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032I3	\$26.68
269598	07/21/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000I3	\$122.88
269598	07/21/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041I3	\$491.22
269598	07/21/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100I3	\$289.20
269598	07/21/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060I3	\$220.71
269598	07/21/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040I3	\$52.58
269601	07/21/2023	DUKE ENERGY	9100 8194 7336	81947336J3	\$2,428.47
269601	07/21/2023	DUKE ENERGY	9100 8194 7724	81947724J3	\$828.81
269601	07/21/2023	DUKE ENERGY	9100 8502 2245	85022245H3	\$1,087.18
269601	07/21/2023	DUKE ENERGY	9100 8511 3619	85113619J3	\$406.14
269601	07/21/2023	DUKE ENERGY	9100 8531 6030	85316030J3	\$131.04
269601	07/21/2023	DUKE ENERGY	9100 8531 8256	85318256J3	\$186.21
269601	07/21/2023	DUKE ENERGY	9100 8603 4102	86034102J3	\$786.73
269601	07/21/2023	DUKE ENERGY	9100 8662 8441	86628441J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8662 9187	86629187J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8662 9575	86629575J3	\$95.33
269601	07/21/2023	DUKE ENERGY	9100 8663 0122	86630122J3	\$1,151.85
269601	07/21/2023	DUKE ENERGY	9101 2873 9251	28739251J3	\$57.70
269601	07/21/2023	DUKE ENERGY	9100 8194 7542	81947542J3	\$720.56
269601	07/21/2023	DUKE ENERGY	9100 8502 2568	85022568J3	\$181.57
269601	07/21/2023	DUKE ENERGY	9100 8531 7346	85317346J3	\$401.19
269601	07/21/2023	DUKE ENERGY	9100 8605 5149	86055149J3	\$66.00
269601	07/21/2023	DUKE ENERGY	9100 8662 9385	86629385J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8502 2245	85022245I3	\$1,087.22
269601	07/21/2023	DUKE ENERGY	9100 8506 7925	85067925J3	\$57.00
269601	07/21/2023	DUKE ENERGY	9100 8506 9753	85069753J3	\$32.79
269601	07/21/2023	DUKE ENERGY	9100 8511 1261	85111261J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8531 5675	85315675J3	\$75.58
269601	07/21/2023	DUKE ENERGY	9100 8531 6379	85316379J3	\$143.10
269601	07/21/2023	DUKE ENERGY	9100 8531 6577	85316577J3	\$134.68
269601	07/21/2023	DUKE ENERGY	9100 8531 7908	85317908J3	\$112.22
269601	07/21/2023	DUKE ENERGY	9100 8662 7698	86627698J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8662 7896	86627896J3	\$157.83
269601	07/21/2023	DUKE ENERGY	9100 8662 8079	86628079J3	\$77.55
269601	07/21/2023	DUKE ENERGY	9100 8662 9004	86629004J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8663 0693	86630693J3	\$30.79

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269601	07/21/2023	DUKE ENERGY	9100 8740 0166	87400166J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8920 5486	89205486J3	\$2,803.30
269601	07/21/2023	DUKE ENERGY	9101 2871 1663	28711663J3	\$96.62
269601	07/21/2023	DUKE ENERGY	9101 4459 6399	44596399J3	\$19.35
269601	07/21/2023	DUKE ENERGY	9100 8506 9307	85069307J3	\$57.81
269601	07/21/2023	DUKE ENERGY	9100 8507 0102	85070102J3	\$45.73
269601	07/21/2023	DUKE ENERGY	9100 8531 6973	85316973J3	\$648.13
269601	07/21/2023	DUKE ENERGY	9100 8531 8082	85318082J3	\$65.01
269601	07/21/2023	DUKE ENERGY	9100 8662 7333	86627333J3	\$75.39
269601	07/21/2023	DUKE ENERGY	9100 8662 7515	86627515J3	\$59.22
269601	07/21/2023	DUKE ENERGY	9100 8662 8285	86628285J3	\$97.36
269601	07/21/2023	DUKE ENERGY	9100 8662 8805	86628805J3	\$30.79
269601	07/21/2023	DUKE ENERGY	9100 8662 9921	86629921J3	\$779.77
269601	07/21/2023	DUKE ENERGY	9100 8663 0502	86630502J3	\$908.75
269601	07/21/2023	DUKE ENERGY	9100 9090 2821	90902821J3	\$931.97
269601	07/21/2023	DUKE ENERGY	9101 2873 2866	28732866J3	\$83.33
269601	07/21/2023	DUKE ENERGY	9101 2873 4123	28734123J3	\$176.45
269601	07/21/2023	DUKE ENERGY	9101 2873 9079	28739079J3	\$90.90
269602	07/21/2023	EDWARD J BRANDHUBER	AIRPORT 7/2/23	77283	\$120.00
269603	07/21/2023	EMERGENCY MEDICAL SERVICES	ALS NT VEHICLE PERMIT	7-12-23	\$25.00
269604	07/21/2023	ENVIRONMENTAL EQUIPMENT SERVICES	NETZSCH PUMP ROTER (1999)	886	\$15,295.20
269604	07/21/2023	ENVIRONMENTAL EQUIPMENT SERVICES	O-RING (8060)	886	\$333.36
269604	07/21/2023	ENVIRONMENTAL EQUIPMENT SERVICES	BUSHING FROTOR DRIVE SHAF	886	\$855.38
269604	07/21/2023	ENVIRONMENTAL EQUIPMENT SERVICES	RING RETAINER (5065)	886	\$209.50
269604	07/21/2023	ENVIRONMENTAL EQUIPMENT SERVICES	ESTIMATED SHIPPING/HANDLI	886	\$550.00
269604	07/21/2023	ENVIRONMENTAL EQUIPMENT SERVICES	NETZSCH PUMP SLATOR (3005)	886	\$4,095.70
269605	07/21/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY365P	\$8.00
269606	07/21/2023	GREY HOUSE PUBLISHING INC	BOOKS	185617	\$1,130.50
269606	07/21/2023	GREY HOUSE PUBLISHING INC	BOOKS	185618	\$2,103.75
269607	07/21/2023	HARRELLS LLC	CHIPCO CHOICE INSECTICIDE	INV01757006	\$5,616.00
269607	07/21/2023	HARRELLS LLC	APPLICATION OF CHIPCO CHO	INV01757006	\$5,400.00
269608	07/21/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 MAY 23	MAY23130	\$270.33
269608	07/21/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 JUN 23	JUN23250	\$29,833.72
269608	07/21/2023	HCUD-SOLID WASTE DIVISION	ACCT 285 JUN 23	JUN23285	\$21.26
269609	07/21/2023	HEATHER DONO	REF CONCURRENCY APP	7-7-23	\$250.00
269610	07/21/2023	HERNANDO ALUMINUM INC	CANOPY FOR SPRING HILL BO	12285	\$22,402.70
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301I3	\$22.43
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500I3	\$16.04
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300J3	\$163.54
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401I3	\$549.65
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701I3	\$392.92

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402I3	\$8.97
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808I3	\$159.93
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700I3	\$130.06
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100I3	\$212.09
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201I3	\$65.42
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600I3	\$10.46
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800I3	\$22.43
269611	07/21/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801I3	\$44.85
269612	07/21/2023	HOUR MEDIA LLC	JULY 2023, SPONSORED CONT	6-23-AAA2029	\$9,525.00
269613	07/21/2023	HUNT & KAHN PA	DED: HUNT & KAHN, PA	PAY365P	\$75.00
269614	07/21/2023	INSIGHT PUBLIC SECTOR INC	APPLE CARE+ EXTENDED SERV	1101066950	\$3,283.50
269614	07/21/2023	INSIGHT PUBLIC SECTOR INC	BOSCH 55" UML 4K LED MONI	1101066475	\$3,294.77
269615	07/21/2023	INVOICE CLOUD INC	JUN 2023 SERVICE	3290-2023-6	\$45.00
269616	07/21/2023	JOHN FREMER	AIRPORT 7/8/23	77465	\$120.00
269617	07/21/2023	JUAN PEREZ	AIRPORT 7/1/23	77257	\$120.00
269618	07/21/2023	JUST PULL IT	DENTAL SVC 6/29/23	1003	\$1,750.00
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	6/23 COPIER LEASE	288022381	\$211.76
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	6/23 COPIER LEASE	288025071	\$164.28
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	288022381	\$256.90
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	288025071	\$169.87
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	6/23 COPIER LEASE	288020551	\$256.87
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	288020551	\$41.36
269619	07/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	288022381	\$32.70
269620	07/21/2023	KYLE WILSON	AIRPORT 7/9/23	77356	\$120.00
269621	07/21/2023	LEASE SERVICING CENTER INC	6/23 HVY EQ LEASE	50413	\$19,618.52
269622	07/21/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	12	\$3,810.56
269622	07/21/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	12	\$39.54
269622	07/21/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	12	\$58.46
269622	07/21/2023	LUTHERAN SERVICES FLORIDA INC	TRAVEL MILEAGE REIMBURSEM	12	\$41.39
269623	07/21/2023	MADLINE PINTAVALLE	TRAP REFUND	76400805	\$25.00
269624	07/21/2023	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	504012400	\$3,843.11
269624	07/21/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503936307	\$1,046.42
269624	07/21/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503967541	\$1,282.80
269625	07/21/2023	MOBILE CONCEPTS BY SCOTTY	TRAILER, SCOTTY FIRE	2160	\$94,849.36
269626	07/21/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2429	\$27,202.40
269627	07/21/2023	NATURE COAST IRRIGATION	6/23 IRRIGATION INSP	11932	\$95.00
269627	07/21/2023	NATURE COAST IRRIGATION	6/23 IRRIGATION INSP	11931	\$95.00
269628	07/21/2023	PACER SERVICE CENTER	4695965 4/1-6/30/23	4695965Q2202	\$33.20
269629	07/21/2023	QUADIENT FINANCE USA INC	ACCT 7900044080883931	63023	\$1,043.58
269630	07/21/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR28112	\$21.40

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269630	07/21/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	7/23 COPIER LEASE	AR28112	\$210.00
269631	07/21/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY365P	\$100.00
269633	07/21/2023	SMARSH INC	SA-36830 6/23 NTGUARD	INV-108878	\$1,469.40
269634	07/21/2023	STANTEC CONSULTING SERVICES INC	DESIGN SERVICES	2095863	\$6,360.00
269635	07/21/2023	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2436	\$181,327.00
269636	07/21/2023	TARA CAMP	CONSULTING SERVICES	105	\$312.50
269637	07/21/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY365P	\$17.00
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	7102023P1	\$2,238.30
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	7102023P1	\$116.37
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	7102023P1	\$275.83
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	7102023P1	\$81.46
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	7102023P1	\$368.42
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	7102023P1	\$347.48
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	6292023P5-6	\$44.10
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	6292023P5-6	\$80.17
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	6292023P5-6	\$67.33
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	6292023P5-6	\$42.35
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	6292023P5-6	\$132.58
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	6292023P5-6	\$52.21
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	6292023P4	\$252.17
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	6292023P5-6	\$113.98
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	6292023P3	\$40.69
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	6292023P11	\$8,866.59
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	6292023P4	\$1,383.48
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	6292023P12	\$67.16
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539J3	\$652.37
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	6292023P12	\$82.53
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	6292023P5-6	\$64.45
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	6292023P7	\$773.90
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	6292023P7	\$350.85
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	6292023P5-6	\$61.39
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	6292023P5-6	\$75.63
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	6292023P8	\$106.90
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	6292023P8	\$40.16
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	6292023P8	\$42.52
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	6292023P8	\$100.88
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	6292023P8	\$114.58
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	6292023P11	\$2,352.81
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	6292023P12	\$63.75
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	6292023P5-6	\$53.97
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	6292023P7	\$61.13

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	6292023P12	\$92.92
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	6292023P5-6	\$166.40
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	6292023P5-6	\$40.16
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	6292023P12	\$85.59
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	6292023P5-6	\$463.47
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	6292023P5-6	\$53.71
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	6292023P11	\$1,635.66
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	6292023P8	\$182.42
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	6292023P5-6	\$87.77
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878I3	\$4,947.39
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299J3	\$93.54
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058J3	\$897.72
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698I3	\$437.71
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152I3	\$122.10
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882J3	\$240.12
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	7102023P1	\$891.09
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	7102023P1	\$338.47
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	7102023P1	\$1,252.20
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	7102023P1	\$1,652.51
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	7102023P1	\$71.37
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	7102023P1	\$52.73
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	7102023P1	\$720.40
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	7102023P1	\$2,162.92
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	7102023P1	\$96.92
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	7102023P1	\$247.15
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	7102023P1	\$71.37
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	7102023P1	\$662.31
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	7102023P1	\$372.89
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	7102023P1	\$34.92
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	7102023P1	\$165.69
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	6292023P11	\$171.29
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	6292023P5-6	\$56.76
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	6292023P1	\$47.95
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	6292023P11	\$1,283.33
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	6292023P5-6	\$73.53
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	6292023P5-6	\$43.84
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	6292023P1	\$53.97
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	6292023P1	\$71.70
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	6292023P5-6	\$53.10
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	6292023P5-6	\$79.57
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	6292023P11	\$237.32
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427J3	\$1,751.58

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	6292023P8	\$110.75
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	6292023P12	\$60.52
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	6292023P4	\$1,425.11
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	6292023P12	\$67.33
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	6292023P12	\$42.35
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	6292023P5-6	\$172.59
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	6292023P2	\$78.22
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	6292023P8	\$141.10
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	6292023P12	\$68.11
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	6292023P11	\$214.70
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	6292023P4	\$908.24
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	6292023P7	\$43.31
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	6292023P12	\$80.09
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	6292023P12	\$187.89
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	6292023P12	\$64.80
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	6292023P5-6	\$106.03
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	6292023P12	\$58.86
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	6292023P12	\$67.86
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	6292023P7	\$347.31
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858J3	\$2,464.80
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868I3	\$292.79
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985I3	\$63.05
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284J3	\$211.29
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286J3	\$154.24
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915I3	\$42.26
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	7102023P1	\$255.47
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	7102023P1	\$275.97
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	6292023P5-6	\$47.59
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	6292023P5-6	\$69.78
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	6292023P5-6	\$45.85
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	6292023P1	\$44.63
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	6292023P1	\$44.97
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	6292023P1	\$91.62
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	6292023P5-6	\$41.91
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	6292023P7	\$4,847.42
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	6292023P12	\$80.00
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	6292023P8	\$41.04
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	6292023P8	\$98.26
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	6292023P10	\$94.32
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	6292023P5-6	\$149.70
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	6292023P13	\$794.02
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	6292023P5-6	\$421.64

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	6292023P11	\$151.34
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	6292023P5-6	\$99.39
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	6292023P5-6	\$44.01
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	6292023P5-6	\$215.04
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	6292023P12	\$65.76
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	6292023P12	\$68.47
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	6292023P12	\$96.69
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	6292023P5-6	\$59.91
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	6292023P11	\$1,167.38
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	6292023P11	\$1,895.25
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	6292023P11	\$1,449.22
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	6292023P5-6	\$472.30
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	6292023P13	\$357.79
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804I3	\$1,031.27
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989I3	\$137.74
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990I3	\$43.06
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289J3	\$93.27
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291J3	\$116.43
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293J3	\$238.46
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302J3	\$100.75
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766J3	\$49.25
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	7102023P1	\$267.65
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	7102023P1	\$236.70
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	7102023P1	\$105.46
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	7102023P1	\$381.75
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	7102023P1	\$142.28
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	6292023P3	\$52.14
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	6292023P5-6	\$74.93
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	6292023P5-6	\$50.99
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	6292023P5-6	\$49.08
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	6292023P1	\$57.03
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	6292023P12	\$96.59
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	6292023P4	\$40.16
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	6292023P12	\$65.67
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	6292023P4	\$1,125.35
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	6292023P5-6	\$75.28
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	6292023P12	\$68.91
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	6292023P5-6	\$50.12
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	6292023P9	\$3,078.34
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	6292023P7	\$672.24
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	6292023P13	\$418.16
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	6292023P2	\$40.51

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	6292023P5-6	\$68.20
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	6292023P12	\$63.58
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	6292023P12	\$78.25
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	6292023P5-6	\$55.19
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	6292023P5-6	\$66.37
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811I3	\$55.71
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853I3	\$201.68
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880I3	\$162.03
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294J3	\$95.55
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297J3	\$47.59
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300J3	\$99.13
269640	07/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271J3	\$157.39
V522570	07/21/2023	AB5 ENTERPRISES	MOWING, SPRING HILL RESID	100017	\$6,000.00
V522570	07/21/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101023	\$200.00
V522570	07/21/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101023	\$500.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736765	\$53.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737357	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	734588	\$53.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737355	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737384	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737655	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737656	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736631	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736764	\$60.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737350	\$16.00
V522571	07/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738852	\$441.00
V522572	07/21/2023	AECOM TECHNICAL SERVICES INC	CONSULTING SERVICES	2000773562	\$860.40
V522573	07/21/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139939570	\$40.00
V522573	07/21/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139939570	\$93.73
V522574	07/21/2023	ALAN JAY FORD LINCOLN MERCURY INC	HCUD WASTE WATER OPS, 202	FPKD81275	\$38,213.00
V522574	07/21/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, 2023 FORD F-150 S	FPKD81351	\$44,728.00
V522575	07/21/2023	ALFRED BENESCH & COMPANY	TR COUNTS: FIELD DATA COL	248034	\$282.76
V522575	07/21/2023	ALFRED BENESCH & COMPANY	TR COUNTS: SUBCONTR WORK-	248034	\$13,500.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522575	07/21/2023	ALFRED BENESCH & COMPANY	TR COUNTS: QUALITY CONTRO	248034	\$2,528.76
V522575	07/21/2023	ALFRED BENESCH & COMPANY	TR COUNTS: DATA DOWNLOAD	248034	\$1,784.46
V522575	07/21/2023	ALFRED BENESCH & COMPANY	TR COUNTS: REPORTING & DE	248034	\$1,852.04
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85020944	\$849.30
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	85014147	\$236.97
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	65370441	\$235.21
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85019022	\$96.66
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85015729	\$6,773.58
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85020943	\$343.84
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	65370442	\$362.64
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85017193	\$1,532.32
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85019021	\$98.24
V522576	07/21/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85025543	\$4,388.20
V522577	07/21/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6622198	\$880.62
V522577	07/21/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6623786	\$494.30
V522577	07/21/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6618910	\$404.57
V522577	07/21/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6624974	\$509.44
V522577	07/21/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6618699	\$957.32
V522578	07/21/2023	CAREATC INC	REIMB EXP 5/23	INV-56441	\$75,551.60
V522579	07/21/2023	CENTRAL TESTING LABORATORY INC	LAP TESTING	1028792	\$650.63
V522579	07/21/2023	CENTRAL TESTING LABORATORY INC	LAP TESTING	1028829	\$45.00
V522579	07/21/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028819	\$251.75
V522579	07/21/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028820	\$251.75
V522580	07/21/2023	CIVIC INITIATIVES LLC	PROCUREMENT ACQUISITION S	HCFL004	\$7,797.99
V522581	07/21/2023	CLARKE MOSQUITO CONTROL PROD INC	BLANKET PO FOR PESTICIDES	5105533	\$67,053.25
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354438	\$452.10
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354407	\$1,931.16
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354456	\$8,546.00
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354461	\$108,486.24
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 1 - PROFESSIONAL ENG	354455	\$978.00
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 4 - PROFESSIONAL ENG	354455	\$7,317.20
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354429	\$9,343.04
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 2 - PROFESSIONAL ENG	354455	\$4,844.00
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354446	\$1,686.50
V522582	07/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354453	\$3,629.10
V522583	07/21/2023	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1035	\$25,581.75
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY365P	\$6,987.18
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY365P	\$222.85
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY365P	\$2,311.74
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY365P	\$8.36

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY365P	\$1,167.44
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY365P	\$642.78
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY365P	\$1,764.51
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:310 WKRCMP7590	PAY365P	\$93.46
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY365P	\$213.56
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY365P	\$1,646.37
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY365P	\$435.73
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY365P	\$244.88
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY365P	\$291.78
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY365P	\$44,208.97
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY365P	\$19.20
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY365P	\$672.61
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY365P	\$2,286.13
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY365P	\$2,609.78
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY365P	\$614.20
V522584	07/21/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY365P	\$1,810.58
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	8N4N1HI	\$200.00
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	W0S7OIX	\$1,742.94
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	6INFU3N	\$492.95
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	YR6XXSY	\$470.00
V522585	07/21/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	AMVT0BZ	\$1,083.33
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	7TTW8Q3	\$2,895.82
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	E363D76	\$1,939.19
V522585	07/21/2023	HEALTH EQUITY INC	GROUP 53548	HJO7WTF	\$3,714.55
V522586	07/21/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	45125805	\$78.24
V522586	07/21/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	45219873	\$115.68
V522586	07/21/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	45393375	\$1,518.50
V522587	07/21/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY365P	\$328.22
V522587	07/21/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY365P	\$6,517.50
V522587	07/21/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY365P	\$8.00
V522588	07/21/2023	HERNANDO COUNTY SHERIFFS OFFICE	YMCA DONATION	104408	\$1,500.00
V522588	07/21/2023	HERNANDO COUNTY SHERIFFS OFFICE	YOUTH RANCH DONATION	105945	\$1,000.00
V522589	07/21/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-101 LEGAL AD	94A648150006	\$27.57
V522589	07/21/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-102 LEGAL AD	94A648150007	\$25.65
V522590	07/21/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 1 INSTALL TEMPORARY	2093	\$41,100.00
V522590	07/21/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 2 FLARE OPERATION:	2093	\$60,400.00
V522591	07/21/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 5/7/23	13-30173	\$515.97
V522591	07/21/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 7/2/23	13-30494	\$1,441.32
V522591	07/21/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 4/2/23	13-29962	\$558.09
V522592	07/21/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-9428 BLUEBIRD AV	3058	\$7,500.00
V522592	07/21/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-9108 GALLUP CIR	3064	\$7,500.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522592	07/21/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11096 THORNBERRY	3051	\$7,500.00
V522592	07/21/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-2205 POMEROY RD	3057	\$7,500.00
V522593	07/21/2023	JOHNS EASTERN COMPANY INC	WC/HOSP BILL K OWENS	7-10-23	\$118,907.38
V522594	07/21/2023	KENNETH WARNSTADT ESQ	3/8 SPEC MSTR HEARNG	6-30-23	\$875.00
V522594	07/21/2023	KENNETH WARNSTADT ESQ	1/18 SPEC MSTR HEARNG	6-2-23	\$805.00
V522594	07/21/2023	KENNETH WARNSTADT ESQ	1/25 SPEC MSTR HEARNG	5-22-23	\$1,330.00
V522594	07/21/2023	KENNETH WARNSTADT ESQ	3/8 SPEC MSTR HEARNG	6-26-23	\$910.00
V522594	07/21/2023	KENNETH WARNSTADT ESQ	2/22 SPEC MSTR HEARNG	6-19-23	\$1,085.00
V522594	07/21/2023	KENNETH WARNSTADT ESQ	2/8 SPEC MSTR HEARNG	6-12-23	\$1,365.00
V522595	07/21/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY365P	\$808.50
V522595	07/21/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY365P	\$350.00
V522596	07/21/2023	MADDEN PREPRINT MEDIA LLC	A 2ND DATE WITH FLORIDA,	2023-018849	\$3,333.33
V522596	07/21/2023	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2023-018842	\$3,333.33
V522597	07/21/2023	MID FLORIDA DIESEL INC	NON-EMERGENCY GENERATOR R	49110	\$145.00
V522597	07/21/2023	MID FLORIDA DIESEL INC	TRIP CHARGE FOR NON- EMERG	49110	\$400.00
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045265	\$222.90
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045268	\$309.43
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045290	\$1,712.00
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045488	\$1,595.67
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045505	\$1,689.65
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045537	\$183.64
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045176	\$18.72
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045211	\$50.70
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045251	\$116.20
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045260	\$80.22
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045262	\$305.00
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045274	(\$400.00)
V522598	07/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045186	\$120.98
V522599	07/21/2023	MOHSEN DESIGN GROUP INC	MISC ENGINEERING SVC	23072	\$2,265.50
V522600	07/21/2023	RATP DEV USA INC	ADA COMPLEMENTARY TRANSIT	40HE23	\$38,748.00
V522600	07/21/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	40HE23	\$111,883.24
V522601	07/21/2023	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22123	\$104.00
V522601	07/21/2023	REGENT PROPERTIES	SOE AUG 2023 RENT	22123	\$6,524.97
V522601	07/21/2023	REGENT PROPERTIES	SOE TRASH SVC	22123	\$137.50
V522602	07/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3360817	762003360817	\$3,886.09
V522602	07/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3360816	762003360816	\$238.59
V522602	07/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3360819	762003360819	\$1,049.77
V522603	07/21/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY365P	\$122.87
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236108	\$16.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236109	\$16.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236113	\$26.50
V522604	07/21/2023	STATE ALARM INC	7/23 MONITORING	236115	\$62.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236106	\$46.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236107	\$46.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236110	\$36.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236118	\$251.50
V522604	07/21/2023	STATE ALARM INC	7/23 MONITORING	236114	\$52.50
V522604	07/21/2023	STATE ALARM INC	REPAIR SVC-CHINSEGUT	236825	\$75.00
V522604	07/21/2023	STATE ALARM INC	11809 6/23 SAO STRG	236102	\$16.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236103	\$26.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236105	\$46.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236111	\$16.50
V522604	07/21/2023	STATE ALARM INC	6/23 MONITORING	236112	\$33.00
V522604	07/21/2023	STATE ALARM INC	7/23 MONITORING	236116	\$62.50
V522604	07/21/2023	STATE ALARM INC	7/23 MONITORING	236117	\$62.50
V522605	07/21/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8285	\$1,223.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4312	\$572.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4301	\$239.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4301	\$477.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4301	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4301	\$589.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4312	\$239.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4312	\$239.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4557	\$9,880.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4558	\$9,880.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4301	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4312	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4301	\$572.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4301	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4312	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4312	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4312	\$239.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4312	\$477.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4301	\$143.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4312	\$589.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4312	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4301	\$239.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4301	\$239.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4301	\$334.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4312	\$143.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4301	\$143.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4312	\$143.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4312	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4301	\$191.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4301	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4312	\$96.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4312	\$334.00
V522606	07/21/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4301	\$191.00
V522607	07/21/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370206815	\$160.22
V522607	07/21/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370206815	\$273.66
V522607	07/21/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370206831	\$6.87
V522608	07/21/2023	WEX BANK	0496005041520	90216482	\$285.32
<b>Summary</b>					<b>\$1,629,140.19</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