

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269973	08/11/2023	AETNA	2/5/18 BP	18-9519	\$273.18
269973	08/11/2023	AETNA	7/6/18 RP	18-49481	\$534.58
269973	08/11/2023	AETNA	12/30/18 JA	18-93448	\$132.94
269974	08/11/2023	ALFREEDA HARRINGTON	REFUND RENTAL FEE	6937	\$532.50
269975	08/11/2023	ALINA STOOHOFF	TRAVEL 6/25-6/29/23	TRAVEL6-25	\$1,688.49
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153715	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153721	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	149012	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	ANNUAL EQUIP REVIEW	153759	\$252.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153716	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153718	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153722	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	149011	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	149013	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153717	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153719	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153720	\$300.00
269976	08/11/2023	ALL FLORIDA FIRE EQUIPMENT	FIRE EXTINGUISHER AND RAN	153723	\$300.00
269977	08/11/2023	ALYSSA A MASTANDREA	13140 LOLA DR	S901144-03	\$95.78
269978	08/11/2023	AMAX WELDING & FABRICATION INC	EPO REPAIR AERATION EQUIP	9246	\$11,027.36
269979	08/11/2023	AMEN AIR INC	SVC CALL/RELOC THERM	67810	\$540.00
269980	08/11/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#4	(\$3,650.00)
269980	08/11/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#4	\$73,000.00
269981	08/11/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#5	\$103,241.82
269981	08/11/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 RETAINAGE	PAYREQ#5	(\$5,162.09)
269982	08/11/2023	BERMAR INVESTMENT LLC	30910 SATINLEAF RUN	RW00759-02	\$122.38
269983	08/11/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90517061	\$1,527.65
269984	08/11/2023	CALL EM ALL LLC	ACCT 854758 JUL 23	85198	\$65.94
269985	08/11/2023	CECIL W COPLEY	30230 FEDORA CIR	IA25516-00	\$80.00
269986	08/11/2023	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	139546	\$2,720.00
269986	08/11/2023	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	139546	\$760.00
269987	08/11/2023	CIGNA	4/7/23 DA	23-34995	\$475.28
269988	08/11/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821294	\$118.21
269988	08/11/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821293	\$118.21
269988	08/11/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	42821293	\$95.92
269988	08/11/2023	CIT BANK NA	HCUD BILLING COPIES: BLA	42821294	\$46.70
269989	08/11/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010J3	\$204.97
269989	08/11/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500J3	\$4.52
269989	08/11/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038J3	\$253.51
269989	08/11/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000J3	\$192.56
269989	08/11/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060J3	\$238.03
269989	08/11/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001J3	\$1,858.47

Board of County Commissioners Checks Issued

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269989	08/11/2023	CITY OF BROOKSVILLE	1180468000-0	1180468000J3	\$770.12
269989	08/11/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040J3	\$52.58
269989	08/11/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032J3	\$26.68
269989	08/11/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102J3	\$312.78
269990	08/11/2023	CITY OF BROOKSVILLE	ANNL INSPECT 7/26/23	74723	\$75.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 ESIDE LIB	3608	\$500.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6/13/20/27 ANML SVC	3608	\$800.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 ADMIN BLDG	3608	\$400.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 BRKSVL HLTH	3608	\$350.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 L RED SCHHS	3608	\$200.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 SH LIBRARY	3608	\$400.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 SHER COMMUN	3608	\$250.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 SL COMM CTR	3608	\$350.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 WSIDE LIB	3608	\$300.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6/13/20/27 LYKES LB	3608	\$500.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 CANNERY	3608	\$200.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 WSIDE HLTH	3608	\$400.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6 7-20 WSIDE G CTR	3608	\$300.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6/13/20/27 CHINSEGU	3608	\$2,200.00
269991	08/11/2023	CLEAR CUT LAWN CARE & LANDSCAPING	7-6/13/20/27 GC/PLOT	3608	\$1,000.00
269992	08/11/2023	COMPUTERS AT WORK! INC	ONE DELL LATITUDE 5540 XC	CAW128283	\$1,638.02
269993	08/11/2023	CROSSROADS EXHIBITS & EVENTS	EXHIBIT PURCHASES	70738	\$10,547.60
269994	08/11/2023	D R HORTON	11396 PARKVIEW ST	S913081-00	\$207.04
269995	08/11/2023	DARREN J DOBOZY	11388 PORTOLA LN	S909677-04	\$91.42
269996	08/11/2023	DOH-BUREAU OF RADIATION CONTROL	G1339-1 LIC RENEWAL	7-17-23	\$30.00
269997	08/11/2023	DOWNING FUNERAL HOME	7/5/23 WP	F039831-5313	\$650.00
269998	08/11/2023	DUCTS CLEANED RIGHT INC	CLEAN DUCTS UTIL OPS	45484	\$6,487.00
269999	08/11/2023	DUKE ENERGY	9100 8507 0962	85070962J3	\$408.48
269999	08/11/2023	DUKE ENERGY	9100 8551 9708	85519708J3	\$1,865.09
269999	08/11/2023	DUKE ENERGY	9100 8552 2092	85522092J3	\$144.73
269999	08/11/2023	DUKE ENERGY	9100 8506 9604	85069604J3	\$50.85
269999	08/11/2023	DUKE ENERGY	9100 8552 1778	85521778J3	\$15.34
269999	08/11/2023	DUKE ENERGY	9100 8552 1934	85521934J3	\$76.30
269999	08/11/2023	DUKE ENERGY	9100 8502 2245	85022245J3	\$1,087.22
269999	08/11/2023	DUKE ENERGY	9100 8502 2419	85022419J3	\$39.50
269999	08/11/2023	DUKE ENERGY	9100 9560 1897	95601897J3	\$26.62
270000	08/11/2023	EPR SYSTEMS USA INC	CAD INTERFACE	1809	\$1,196.00
270000	08/11/2023	EPR SYSTEMS USA INC	DATA MIGRATION AND CONVER	1809	\$5,000.00
270000	08/11/2023	EPR SYSTEMS USA INC	TRAINING AND IMPLEMENTATI	1809	\$2,800.00
270000	08/11/2023	EPR SYSTEMS USA INC	FIRE BUNDLE	1809	\$24,021.00
270001	08/11/2023	EVERBRIDGE INC	RESIDENT CONNECTION: LIFE	M77002	\$15,513.60

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270002	08/11/2023	EYEMED VISION CARE	GROUP 1003320 07/23	165837482	\$2,498.68
270003	08/11/2023	FAMILY OWNED SERVICE CO INC	2/25/23 JF	AN-BVC23042	\$650.00
270004	08/11/2023	FIRST COAST SERVICE OPTIONS INC	12/27/22 ES	22-117116	\$358.48
270004	08/11/2023	FIRST COAST SERVICE OPTIONS INC	4/24/23 CK	23-40051	\$510.79
270004	08/11/2023	FIRST COAST SERVICE OPTIONS INC	11/25/22 RH	22-106512	\$333.18
270005	08/11/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE7/23	JUL 23	\$37,888.78
270005	08/11/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH7/23	JUL 23	\$30,135.18
270006	08/11/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	JUL 23	\$14,455.04
270007	08/11/2023	GREY HOUSE PUBLISHING INC	BOOKS	185619	\$335.75
270007	08/11/2023	GREY HOUSE PUBLISHING INC	BOOKS	185620	\$250.75
270007	08/11/2023	GREY HOUSE PUBLISHING INC	BOOKS	185616	\$2,350.25
270008	08/11/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 JUN 23	JUN23130	\$2,406.67
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001J3	\$128.42
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700J3	\$132.53
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500J3	\$13.62
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	HC00049-04	HC0004904J3	\$33.35
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100J3	\$22.94
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700J3	\$54.81
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200J3	\$15.11
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600J3	\$10.46
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700J3	\$80.53
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300J3	\$386.91
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100J3	\$346.69
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201J3	\$71.26
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300J3	\$93.71
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100J3	\$31.54
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400J3	\$9.90
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101J3	\$14.30
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300J3	\$533.93
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402J3	\$8.97
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800J3	\$22.43
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700J3	\$79.82
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500J3	\$35.54
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800J3	\$8.97
270010	08/11/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600J3	\$98.68
270011	08/11/2023	HSRPM LLC	27135 ROPER RD	HL00352-06	\$138.79
270012	08/11/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	10355443	\$10.08
270012	08/11/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3132383449	\$395.00
270013	08/11/2023	JAMIE C CULBERTSON	6487 BARCELONA BLVD	RW00355-08	\$53.30
270014	08/11/2023	JT CAMPBELL FUNERAL AND CREMATION	6/26/23 TD	2023-0044	\$650.00
270015	08/11/2023	KAREN M MATTESON & BETSY E BRULE	REISSUE CK 266151	S812607-13R	\$93.77
270016	08/11/2023	KATHRYN E ALSON	26440 ROPER RD	HL00126-09	\$13.81

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270017	08/11/2023	KENYON & PARTNERS INC	23316394 COURTHOUSE	17254	\$2,595.09
270018	08/11/2023	KEVIN GREGORY	34986 HAWKIOWA RD	FD00117-02	\$190.90
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	7/23 COPIER LEASE	288554846	\$211.76
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	7/23 COPIER LEASE	288555425	\$154.66
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	7/23 COPIER LEASE	288559601	\$164.28
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	288554846	\$28.26
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	288554846	\$316.83
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	7/23 COPIER LEASE	288559699	\$164.28
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	288555425	\$213.07
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	288559601	\$230.20
270019	08/11/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	288559699	\$226.29
270020	08/11/2023	LEASE SERVICING CENTER INC	8/23 HVY EQ LEASE	50480	\$19,618.52
270021	08/11/2023	LGI HOMES	29235 FEDORA CIR	TG00180-00	\$48.86
270022	08/11/2023	LILLIAN HOYT	PETTY CASH	8-01-23	\$60.60
270023	08/11/2023	LINDA SMITH	REIMB INCLD 167237640	167478562	\$553.84
270024	08/11/2023	LORRIANE MARIE WENTWORTH	6400 RICHARD DR	VV01618-02	\$30.00
270025	08/11/2023	LOWMAN LAW FIRM PA	12/8/22 TP	22-110938	\$152.55
270026	08/11/2023	MAGELLAN ADVISORS LLC	FINAL REPORT AND PRESENTA	352331	\$10,500.00
270026	08/11/2023	MAGELLAN ADVISORS LLC	TECHNICAL SPECIFICATIONS	352331	\$8,400.00
270026	08/11/2023	MAGELLAN ADVISORS LLC	FINANCIALS AND FUNDING SO	352331	\$5,250.00
270026	08/11/2023	MAGELLAN ADVISORS LLC	CONCEPTUAL NETWORK DESIGN	352331	\$25,200.00
270027	08/11/2023	MARCIE PRATHER ALFORD	AIRPORT 7/29/23	77568	\$120.00
270028	08/11/2023	MCKIM & CREED INC	HEXAM WTP CHEMICAL FEED I	202847	\$8,906.18
270028	08/11/2023	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	202855	\$1,869.62
270029	08/11/2023	METRO EQUIPMENT SERVICE INC	22-C00003 RETAINAGE	22000782	(\$3,233.82)
270029	08/11/2023	METRO EQUIPMENT SERVICE INC	22-C00003 WW HIGH PT	PAYREQ#10	\$64,676.34
270030	08/11/2023	MICHELLE R WEGNER	5215 AZALEA CIR	RM00484-10	\$83.85
270031	08/11/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	504094124	\$68.95
270031	08/11/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	504057849	\$180.93
270032	08/11/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2545	\$29,648.10
270033	08/11/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1911253	\$4,420.00
270034	08/11/2023	NATURE COAST IRRIGATION INC	REPLACE 2 NOZZLES	11962	\$8.00
270034	08/11/2023	NATURE COAST IRRIGATION INC	7/23 IRRIGATION INSP	11962	\$95.00
270035	08/11/2023	OCTOBER SKY PROPERTIES LLC	27108 AUBREY AVE	HL00274-15	\$110.49
270036	08/11/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	24021	\$3,090.00
270037	08/11/2023	OPERATIVE IQ	IT SERVICES - SINGLE SIGN	53725	\$1,800.00
270037	08/11/2023	OPERATIVE IQ	ANNUAL SERVICE LICENSE FO	53725	\$26,220.00
270037	08/11/2023	OPERATIVE IQ	EQUIPMENT - BARCODE LABEL	53725	\$615.00
270037	08/11/2023	OPERATIVE IQ	PREFESSIONAL SERVICES - T	53726	\$4,500.00
270038	08/11/2023	PALM PEST AND LAWN SERVICES LLC	ANNUAL TERMITE INSPECTION	81235	\$191.00
270038	08/11/2023	PALM PEST AND LAWN SERVICES LLC	TERMITE TREATMENT FOR LYK	62682	\$50.00

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270039	08/11/2023	PALMWOOD CONSTRUCTION LLC	PERMIT REFUND 1432419	1432419	\$83.10
270040	08/11/2023	PAYMENT RESOLUTION SERVICES	11/9/21 AT	21-89846	\$662.00
270040	08/11/2023	PAYMENT RESOLUTION SERVICES	10/16/21 AT	21-82995	\$650.00
270041	08/11/2023	PINECREST FUNERAL CHAPEL	6/27/23 KL	2217-2023	\$650.00
270041	08/11/2023	PINECREST FUNERAL CHAPEL	6/16/23 EM	2187-2023	\$650.00
270042	08/11/2023	PINNACLE PROPERTY SOLUTIONS	6179 FABER DR	RL00109-05	\$31.67
270043	08/11/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 07/23	JUL23	\$3,486.96
270044	08/11/2023	PROQUEST LLC	ANCESTRY LIBRARY	70790022	\$8,424.11
270045	08/11/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 3/16/23	36000	\$1,190.00
270045	08/11/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 5/31/23	37430	\$1,480.00
270045	08/11/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 4/27/23	36908	\$1,625.00
270046	08/11/2023	ROBERT RUSSELL	11/1/20 LR	160496-02-01	\$89.72
270047	08/11/2023	SEAN M & HEATHER R BRANDT	8489 SOUTHERN CHARM CIR	SJ00152-07	\$71.00
270048	08/11/2023	SOUTHERN RESCUE TOOLS	REPAIR PARTS FOR ABOVE TO	3231	\$150.00
270048	08/11/2023	SOUTHERN RESCUE TOOLS	ANNUAL INSPECTION AND SER	3231	\$12,925.00
270048	08/11/2023	SOUTHERN RESCUE TOOLS	FUEL SURCHARGE	3231	\$100.00
270049	08/11/2023	STANTEC CONSULTING SERVICES INC	ENGINEERING DESIGN SERVIC	2095864	\$1,280.00
270050	08/11/2023	STROUD ENGINEERING CONSULTANTS INC	INDUSTRIAL LOOP & DORADO	XX01699-00	\$1,801.41
270051	08/11/2023	SUNCOAST PROPERTIES LLC	4403 GOLDCOAST AVE	S907181-04	\$30.70
270052	08/11/2023	SUTPHEN CORPORATION	LADDER TRUCK, SUTPHEN EXT	HS-7348	\$1,549,700.00
270053	08/11/2023	SV III GENERAL CONTRACTOR INC	REMOVE & REPLACE DRIVEWAY	7-31-23	\$2,850.00
270054	08/11/2023	TABATHA J LOWE	34946 LOUISE RD	TN00090-02	\$15.49
270055	08/11/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # QUICKEE-B - 20" HI	1310021505	\$7,705.88
270056	08/11/2023	THOMAS GERALD BURKE	AIRPORT 7/30/23	77587	\$120.00
270057	08/11/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	5/3/23 MW	23-42985	\$101.21
270058	08/11/2023	VISION SERVICE PLAN - IC	ACCT 30021040 07/23	818278118	\$29.76
270058	08/11/2023	VISION SERVICE PLAN - IC	ACCT 30021040 07/23	818278127	\$982.08
270058	08/11/2023	VISION SERVICE PLAN - IC	ACCT 30021040 07/23	818278102	\$7,331.04
270059	08/11/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9787221580	\$3,532.16
270060	08/11/2023	WATER AND AIR RESEARCH INC	ARTIFICIAL REEF PROJ	29980	\$39,413.02
270061	08/11/2023	WHITTEL & MELTON LLC	11/12/22 RN	22-103438	\$558.00
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	71723P9-13	\$43.40
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	71723P9-13	\$71.35
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	7172023P19	\$227.36
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	71723P9-13	\$119.57
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	71723P9-13	\$50.74
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	71723P9-13	\$103.40
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	7172023P14	\$36,839.15

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	7172023P5	\$353.06
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	71723P9-13	\$47.15
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	71723P9-13	\$43.06
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	71723P9-13	\$53.62
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	71723P9-13	\$59.48
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	71723P9-13	\$189.19
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	71723P9-13	\$50.39
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	71723P9-13	\$45.32
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	71723P9-13	\$43.14
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	71723P9-13	\$41.83
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	71723P9-13	\$48.12
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	71723P9-13	\$42.60
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	71723P9-13	\$51.78
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	71723P9-13	\$47.50
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	71723P9-13	\$45.67
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	71723P9-13	\$79.22
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	71723P9-13	\$53.89
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	71723P9-13	\$53.54
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	71723P9-13	\$47.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	71723P9-13	\$45.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	71723P9-13	\$42.35
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	71723P9-13	\$62.61
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	7172023P17	\$266.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	7172023P4	\$267.63
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	7172023P8	\$216.71
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	7172023P20	\$64.54
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	71723P9-13	\$47.59
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	71723P9-13	\$57.03
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	7172023P14	\$1,320.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	7172023P14	\$129.65
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	7172023P14	\$1,488.25
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	7172023P14	\$1,359.11
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	71723P9-13	\$56.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	71723P9-13	\$58.69
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	71723P9-13	\$74.58
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	71723P9-13	\$125.87
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	7172023P6	\$203.96
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	7172023P15B	\$100.96
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	71723P9-13	\$54.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	7172023P15B	\$55.01
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	7172023P20	\$65.50
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	7172023P15B	\$54.93

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	71723P9-13	\$555.54
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	71723P9-13	\$44.18
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	71723P9-13	\$47.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	7172023P15B	\$221.18
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	7172023P6	\$40.16
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	71723P9-13	\$54.14
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	7172023P19	\$1,155.49
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	7172023P20	\$64.80
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	71723P9-13	\$74.85
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	71723P9-13	\$48.47
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	71723P9-13	\$190.06
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768J3	\$96.24
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778J3	\$62.35
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786J3	\$434.86
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801J3	\$1,008.48
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	71723P9-13	\$57.63
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814J3	\$240.66
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823J3	\$75.63
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828J3	\$224.20
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853J3	\$196.44
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911J3	\$61.05
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915J3	\$78.95
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974J3	\$49.87
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	7172023P7	\$139.83
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374J3	\$42.88
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641J3	\$595.78
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	71723P9-13	\$44.53
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	71723P9-13	\$47.95
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	71723P9-13	\$49.60
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	71723P9-13	\$69.52
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	71723P9-13	\$51.34
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	71723P9-13	\$63.22
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	7172023P1	\$44.80
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	7172023P1	\$61.92
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	71723P9-13	\$107.95
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	71723P9-13	\$64.89
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	71723P9-13	\$50.04
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	71723P9-13	\$42.96
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	7172023P14	\$163.66
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	71723P9-13	\$48.90
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	71723P9-13	\$48.82
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	71723P9-13	\$55.46

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	71723P9-13	\$43.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	7172023P14	\$130.24
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	71723P9-13	\$62.00
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	71723P9-13	\$46.63
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	7172023P14	\$154.37
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	71723P9-13	\$47.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	71723P9-13	\$42.35
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	71723P9-13	\$47.85
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	71723P9-13	\$49.43
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	71723P9-13	\$47.07
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	7172023P15B	\$46.10
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	7172023P20	\$74.33
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	71723P9-13	\$166.40
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	71723P9-13	\$68.65
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	71723P9-13	\$55.89
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	7172023P15B	\$62.44
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	7172023P8	\$130.32
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	7172023P14	\$237.61
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	7172023P6	\$41.38
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	71723P9-13	\$62.27
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	7172023P15B	\$462.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	7172023P15B	\$131.89
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	71723P9-13	\$43.49
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	7172023P14	\$258.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	71723P9-13	\$90.57
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	7172023P16	\$93.79
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	71723P9-13	\$89.88
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	71723P9-13	\$59.30
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	7172023P14	\$365.56
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	7172023P15B	\$54.49
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	7172023P14	\$6,078.44
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	7172023P14	\$43.31
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	71723P9-13	\$81.92
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	7172023P4	\$46.28
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	71723P9-13	\$44.01
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	71723P9-13	\$43.58
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	7172023P14	\$42.88
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	7172023P6	\$46.63
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	71723P9-13	\$62.79
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	71723P9-13	\$43.31
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	7172023P20	\$40.16
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841J3	\$83.66

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850J3	\$61.05
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876J3	\$737.42
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878J3	\$4,225.71
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880J3	\$158.09
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	7172023P17B	\$81.74
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291J3	\$89.37
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915J3	\$41.56
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117J3	\$570.74
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	7172023P15B	\$51.00
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284J3	\$465.99
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	7172023P1	\$194.95
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	71723P9-13	\$46.19
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	71723P9-13	\$63.40
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	71723P9-13	\$184.91
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	71723P9-13	\$47.32
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	7172023P1	\$52.66
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	71723P9-13	\$83.23
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	71723P9-13	\$69.78
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	71723P9-13	\$79.30
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	7172023P14	\$1,569.19
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	71723P9-13	\$56.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	71723P9-13	\$57.20
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	71723P9-13	\$54.76
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	71723P9-13	\$41.48
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	71723P9-13	\$56.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	71723P9-13	\$52.48
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	71723P9-13	\$50.21
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	71723P9-13	\$58.51
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	71723P9-13	\$43.58
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	71723P9-13	\$64.62
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	71723P9-13	\$52.39
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	71723P9-13	\$47.50
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	7172023P17	\$177.40
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	7172023P18	\$146.31
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	71723P9-13	\$44.88
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	7172023P20	\$41.83
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543J3	\$487.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	7172023P20	\$82.61
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	71723P9-13	\$101.49
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	7172023P20	\$60.78
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	7172023P15B	\$136.43
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	71723P9-13	\$125.17

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	7172023P15B	\$64.57
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	7172023P20	\$64.19
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	7172023P15B	\$261.34
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	71723P9-13	\$51.87
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	7172023P3	\$509.77
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	7172023P14	\$1,181.32
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	71723P9-13	\$46.72
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	7172023P6	\$52.14
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	7172023P20	\$63.50
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	71723P9-13	\$205.08
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	7172023P5	\$251.65
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	7172023P5	\$242.64
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	7172023P20	\$64.80
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	7172023P14	\$53.79
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	7172023P6	\$45.67
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	7172023P16	\$221.60
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	7172023P20	\$69.87
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	7172023P20	\$65.76
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	71723P9-13	\$124.46
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	71723P9-13	\$51.61
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809J3	\$42.70
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822J3	\$77.90
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869J3	\$79.65
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873J3	\$602.36
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875J3	\$556.69
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892J3	\$60.87
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912J3	\$71.53
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914J3	\$275.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916J3	\$89.18
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947J3	\$46.54
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948J3	\$1,353.07
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983J3	\$126.74
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882I3	\$186.31
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712J3	\$81.39
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104J3	\$416.00
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	7172023P20	\$41.04
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	71723P9-13	\$44.53
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	7172023P2	\$399.63
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	7172023P1	\$45.93
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	71723P9-13	\$47.15
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	7172023P5	\$239.25
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	71723P9-13	\$103.58

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	71723P9-13	\$47.67
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	71723P9-13	\$71.18
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	71723P9-13	\$46.97
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	7172023P14	\$1,157.41
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	71723P9-13	\$55.01
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	71723P9-13	\$43.40
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	71723P9-13	\$50.39
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	71723P9-13	\$86.73
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	71723P9-13	\$153.20
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	7172023P14	\$287.61
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	7172023P14	\$3,325.59
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	7172023P6	\$423.74
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	7172023P16	\$407.67
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	71723P9-13	\$45.85
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	71723P9-13	\$78.95
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	7172023P15B	\$110.08
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	71723P9-13	\$49.60
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	71723P9-13	\$65.67
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	7172023P16	\$159.49
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	7172023P16	\$340.84
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	7172023P20	\$42.08
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	7172023P15B	\$181.77
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	7172023P14	\$144.91
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	7172023P20	\$101.58
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	7172023P5	\$441.11
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	71723P9-13	\$147.18
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679J3	\$686.50
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	7172023P20	\$74.78
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	7172023P17B	\$70.56
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	71723P9-13	\$52.91
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	7172023P20	\$72.48
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	7172023P20	\$72.66
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	7172023P5	\$95.90
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	71723P9-13	\$74.50
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	7172023P15	\$565.25
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842J3	\$82.88
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874J3	\$375.17
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886J3	\$1,196.36
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889J3	\$162.11
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910J3	\$198.37
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929J3	\$2,193.08
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989J3	\$125.60

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698J3	\$406.61
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152J3	\$112.23
270066	08/11/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278J3	\$77.99
270067	08/11/2023	WPS TRICARE FOR LIFE	12/30/21 PD	21-106986	\$77.97
V522717	08/11/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101026	\$500.00
V522717	08/11/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101026	\$200.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740414	\$53.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740832	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	739916	\$252.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738024	\$60.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738588	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	739937	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740830	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	739578	\$360.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	741887	\$18.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738587	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740833	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740933	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	739331	\$135.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	739915	\$36.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738583	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	739939	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740829	\$16.00
V522718	08/11/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	742088	\$18.00
V522719	08/11/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140649284	\$40.00
V522719	08/11/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140400892	\$166.30
V522719	08/11/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140400892	\$40.00
V522719	08/11/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140540730	\$40.00
V522719	08/11/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140540730	\$113.40
V522719	08/11/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140649284	\$157.93
V522720	08/11/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 7/23 PREMIUM	578594	\$35,262.70
V522721	08/11/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	111400	\$910.00
V522722	08/11/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS JUL23	JUL23	\$43,750.00
V522723	08/11/2023	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-8510	\$3,105.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522723	08/11/2023	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RQ-8511	\$1,215.00
V522724	08/11/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10464	\$2,325.00
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 07/23	76501087	\$417.44
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 07/23	76501088	\$208.72
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 07/23	76501091	\$4,174.40
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 07/23	76501094	\$79,522.32
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 07/23	76501089	\$1,878.48
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 07/23	76501093	\$64,077.04
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 07/23	76501090	\$8,140.08
V522725	08/11/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 07/23	76501092	\$50,092.80
V522726	08/11/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85039084	\$869.52
V522726	08/11/2023	BOUND TREE MEDICAL LLC	SOFTWARE SERVICE PER CAP	85036236	\$3,600.00
V522726	08/11/2023	BOUND TREE MEDICAL LLC	ADJUSTABLE LOCKER 2-20 DO	85036236	\$7,658.58
V522726	08/11/2023	BOUND TREE MEDICAL LLC	CAP 5 STANDARD EMS MACHIN	85036236	\$7,908.75
V522726	08/11/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85037679	\$1,000.50
V522726	08/11/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85039083	\$1,086.90
V522726	08/11/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	65372184	\$1,290.00
V522726	08/11/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85036237	\$268.80
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6632431	\$1,073.20
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6630896	\$708.91
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6632453	\$1,006.35
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6631593	\$786.59
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6631739	\$364.27
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6630984	\$330.49
V522727	08/11/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6632418	\$1,214.88
V522728	08/11/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	323121	\$1,037.44
V522729	08/11/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028890	\$382.50
V522730	08/11/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354457	\$420.00
V522731	08/11/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 7/23	701122	\$274.42
V522732	08/11/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	96944	\$424.68
V522732	08/11/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	96897	\$424.68
V522732	08/11/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	96945	\$424.68
V522732	08/11/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	96943	\$424.68
V522733	08/11/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2804196	\$17,191.07
V522733	08/11/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2804197	\$5,364.51
V522733	08/11/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2804198	\$3,494.81
V522733	08/11/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2804199	\$3,803.48
V522733	08/11/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2804200	\$3,494.81
V522734	08/11/2023	DEPARTMENT OF JUVENILE JUSTICE	7/23 DJJ COST SHARE	202307-27	\$48,390.50
V522735	08/11/2023	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#1R1	(\$2,510.42)
V522735	08/11/2023	GOODWIN BROS CONSTRUCTION INC	23-CG0215 DW CNTR SUC	PAYREQ#1R1	\$50,208.30

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522736	08/11/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 07/23	486209858385	\$44,464.17
V522737	08/11/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 06/23	586200258192	\$56,079.88
V522738	08/11/2023	HAWKINS INC	CHLORINE	6531816	\$900.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6532889	\$108.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6531815	\$540.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6532888	\$225.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6531814	\$1,260.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6532887	\$720.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6532890	\$108.00
V522738	08/11/2023	HAWKINS INC	CHLORINE	6532891	\$360.00
V522739	08/11/2023	HDR ENGINEERING INC	PROF SVC 5/7-7/29/23	1200542991	\$2,930.08
V522739	08/11/2023	HDR ENGINEERING INC	SERVICE THRU 6/03/23	1200532898	\$5,749.37
V522740	08/11/2023	HEALTH EQUITY INC	GROUP 53548	PEP8XHT	\$1,262.00
V522740	08/11/2023	HEALTH EQUITY INC	GROUP 53548	TME65IS	\$634.41
V522740	08/11/2023	HEALTH EQUITY INC	GROUP 53548	ZSQE624	\$697.36
V522741	08/11/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	47729304	\$26.08
V522741	08/11/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	48378417	\$866.20
V522742	08/11/2023	HERNANDO COUNTY CLERK OF CIRCUIT	7/23 HCUO ESCROW	476077	\$35.50
V522743	08/11/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2 ADDL ADOBE PRO LIC	IT23-035	\$37.00
V522744	08/11/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES VACCINATION	7-14-23	\$338.00
V522744	08/11/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM JUL 23	JUL23	\$4,060.00
V522744	08/11/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS JUL 23	JUL23	\$64,523.33
V522744	08/11/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES VACCINATION	7-17-23	\$676.00
V522745	08/11/2023	HERNANDO COUNTY SCHOOL DISTRICT	JUL 23 IMPACT FEES	JULY 23	\$399,383.18
V522746	08/11/2023	HERNANDO COUNTY SHERIFFS OFFICE	REIMB IN-CAR CAMERAS	8281635807	\$42,072.00
V522747	08/11/2023	IMAGE TREND INC	BILLING BRIDGE	144583	\$2,813.77
V522747	08/11/2023	IMAGE TREND INC	VALUT RECORD WITH ATTACHM	144532	\$874.18
V522748	08/11/2023	JOHNS EASTERN COMPANY INC	7/23 BANK STATEMENT	8/1/2023	\$23,727.35
V522749	08/11/2023	KENNETH WARNSTADT ESQ	3/22 SPEC MSTR HEARNG	7-17-23	\$542.50
V522750	08/11/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1987	\$300.00
V522750	08/11/2023	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1988	\$291.90
V522750	08/11/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1987	\$330.00
V522751	08/11/2023	LOCKLEAR & ASSOCIATES PROF CORP	ENG SVC DOCUMENT PHAS	197-21-8	\$16,878.00
V522752	08/11/2023	M & G LAWN SERVICE LLC	7/23 MOWING	8760	\$2,050.00
V522753	08/11/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045895	\$179.66
V522754	08/11/2023	MUNICIPAL EQUIPMENT COMPANY	AGENT, FIREADE2000	439641-00	\$9,280.00
V522755	08/11/2023	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2335561112	\$389.00
V522755	08/11/2023	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER	2335561110	\$389.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			QUALITY		
V522755	08/11/2023	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2335561111	\$389.00
V522755	08/11/2023	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2335561671	\$389.00
V522756	08/11/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23845	\$4,000.00
V522757	08/11/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6159	\$6,420.00
V522757	08/11/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6115	\$280.00
V522757	08/11/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6165	\$2,910.00
V522758	08/11/2023	PASCO CO BOARD OF CO COMMISSIONERS	FY23 Q3 EMS BILLING	Q3 FY23	\$154,780.36
V522759	08/11/2023	RATP DEV USA INC	ADA COMPLEMENTARY TRANSIT	5OHE23	\$38,748.00
V522759	08/11/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	5OHE23	\$117,593.50
V522759	08/11/2023	RATP DEV USA INC	ADA COMPLEMENTARY TRANSIT	6OHE23	\$38,748.00
V522759	08/11/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	6OHE23	\$117,609.66
V522760	08/11/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3368411	762003368411	\$1,431.51
V522761	08/11/2023	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	ARJE10098216	\$101.42
V522762	08/11/2023	ROBERT A BUCKNER	08/15/23-09/14/23	AUGUST 23	\$3,244.00
V522763	08/11/2023	SAULNIER ENTERPRISES INC	JUL 23	6328	\$2,050.00
V522764	08/11/2023	STATE ALARM INC	3 LABOR HOURS FOR @ \$75.0	237687	\$150.00
V522764	08/11/2023	STATE ALARM INC	3 LABOR HOURS FOR @ \$75.0	237724	\$150.00
V522764	08/11/2023	STATE ALARM INC	FS #14 - 3001 BROAD STREE	237684	\$120.00
V522764	08/11/2023	STATE ALARM INC	3 LABOR HOURS FOR @ \$75.0	237688	\$150.00
V522764	08/11/2023	STATE ALARM INC	3 LABOR HOURS FOR @ \$75.0	237722	\$75.00
V522764	08/11/2023	STATE ALARM INC	FS #11 - 6388 BARCLAY AVE	237726	\$120.00
V522764	08/11/2023	STATE ALARM INC	FS #13 - 15370 CENTRALIA	237685	\$120.00
V522764	08/11/2023	STATE ALARM INC	POWERED FIRE CELL COMMUNI	237687	\$287.82
V522764	08/11/2023	STATE ALARM INC	3 LABOR HOURS FOR @ \$75.0	237723	\$75.00
V522764	08/11/2023	STATE ALARM INC	FS #4 - 5083 MARINER BLVD	237727	\$120.00
V522764	08/11/2023	STATE ALARM INC	FS #7 - 26671 MONDON HILL	237725	\$120.00
V522764	08/11/2023	STATE ALARM INC	POWERED FIRE CELL COMMUNI	237688	\$287.82
V522764	08/11/2023	STATE ALARM INC	POWERED FIRE CELL COMMUNI	237722	\$287.82
V522764	08/11/2023	STATE ALARM INC	POWERED FIRE CELL COMMUNI	237724	\$287.82
V522764	08/11/2023	STATE ALARM INC	FS #3 - 13240 SPRING HILL	237686	\$120.00
V522764	08/11/2023	STATE ALARM INC	POWERED FIRE CELL COMMUNI	237723	\$287.82
V522765	08/11/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING OF HY	688072	\$40.00
V522765	08/11/2023	SUMMIT FIRE & SECURITY LLC	TESTING & CERTIFICATION (688072	\$75.00
V522765	08/11/2023	SUMMIT FIRE & SECURITY LLC	VISUAL INSPECTION & CERTI	688072	\$170.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522766	08/11/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-14	\$2,321.42
V522767	08/11/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3443	\$26,320.00
V522768	08/11/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	6/23 COPIER LEASE	5906735	\$129.84
V522768	08/11/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	7/23 COPIER LEASE	5924237	\$125.57
V522768	08/11/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5906735	\$481.70
V522768	08/11/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5924237	\$75.66
V522768	08/11/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5924237	\$5.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4346	\$572.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTONA WOODS PARK	4346	\$5.98
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER YOUTH PARK	4345	\$11.93
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4345	\$143.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH RAMP	4345	\$3.58
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK/MAIN LIBRAR	4346	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4346	\$146.58
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK	4346	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4346	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE	4346	\$14.73
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4345	\$244.98
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4346	\$239.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4346	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4345	\$342.35
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK	4346	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4346	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL PARK	4345	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTONA WOODS PARK	4345	\$5.98
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4346	\$477.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	4346	\$143.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4345	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	4345	\$146.58
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK	4345	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK PARK	4346	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4345	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK	4345	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE	4345	\$14.73
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP	4345	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4346	\$191.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	4346	\$244.98
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK	4345	\$5.98
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK	4346	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	4345	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK	4346	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4346	\$98.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	4346	\$342.35
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK	4345	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4345	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK	4345	\$14.30
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	4345	\$572.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK	4345	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4345	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4345	\$239.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER YOUTH PARK	4346	\$11.93
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH RAMP	4346	\$3.58
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	4345	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4345	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4345	\$589.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP	4346	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	4345	\$239.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4345	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK	4345	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK	4345	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	4346	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL PARK	4346	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK	4346	\$14.30
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK	4346	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	4346	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	4346	\$239.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	4345	\$477.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK/MAIN LIBRAR	4345	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	4346	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK PARK	4345	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	4346	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK	4346	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	4346	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	4346	\$589.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	4345	\$191.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK	4346	\$5.98
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK	4345	\$2.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	4346	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	4345	\$98.40
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIIONEER PARK	4346	\$4.78
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIIONEER PARK, 6799 PINEHU	4345	\$191.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	4346	\$96.00
V522769	08/11/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	4345	\$191.00
V522771	08/11/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370218513	\$81.72
V522771	08/11/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370217145	\$6.87
V522771	08/11/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370215104	\$4.17
V522771	08/11/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370218514	\$31.27
V522771	08/11/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370215085	\$44.22
V522771	08/11/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370215104	\$73.05
V522771	08/11/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370217146	\$37.97
V522771	08/11/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370215105	\$31.27
V522771	08/11/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370218494	\$44.22
V522771	08/11/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370215106	\$205.84
V522771	08/11/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370217129	\$127.73
V522771	08/11/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370218513	\$15.22
V522771	08/11/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370217129	\$221.78
V522773	08/11/2023	VERIZON WIRELESS	842170353-00001 7/23	9940411026	\$290.97
V522773	08/11/2023	VERIZON WIRELESS	942322806-00001 7/23	9940429043	\$8,368.34
V522774	08/11/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	22244	\$11,618.28
V522774	08/11/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ \$12	22244	\$3,390.00
V522775	08/11/2023	WEX BANK	0496005041520	90873093	\$146.10
V522775	08/11/2023	WEX BANK	0496001443936	90857499	\$47,756.48
V522776	08/11/2023	WITMER PUBLIC SAFETY GROUP INC	WALL MOUNTED RED RACK - S	INV288658	\$32,678.73
V522776	08/11/2023	WITMER PUBLIC SAFETY GROUP INC	ESTIMATED SHIPPING/HANDLI	INV288658	\$2,015.00
Summary					\$4,117,558.11

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