

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264921	01/24/2023	A-1 EXPRESS AUTOMOTIVE LLC	4123 LAMSON AVE	C809815-07	\$201.41
264922	01/24/2023	ADAMS HOMES OF NW FL INC	12820 HILARY ST	S912945-00	\$43.02
264923	01/24/2023	ADEL EL ALFI	10455 CASA GRANDE CIR	S806461-01	\$124.83
264924	01/24/2023	ALEASHA X ICE	7472 APACHE TRL	WK00122-11	\$118.11
264925	01/24/2023	ALEXANDER CUSTOM HOMES II INC	11111 WARM WIND WAY	TL00590-00	\$48.13
264926	01/24/2023	ALEXANDRA GONZALEZ	11528 TUSCANNY AVE	S805864-01	\$111.46
264927	01/24/2023	ALFREDO A CABRERA	10368 LANSFIELD ST	S607539-20	\$81.26
264928	01/24/2023	ALICIA TORRES	933 NODDING SHADE DR	TR00088-03	\$95.11
264929	01/24/2023	ALTHEA STEPHENSON	11309 OUTRIGGER AVE	S812716-07	\$25.84
264930	01/24/2023	AMERIPROP SFR PROPERTY OWNER LLC	10394 LANSFIELD ST	S813228-12	\$36.75
264931	01/24/2023	AMERIPROP SFR PROPERTY OWNER LLC	6157 NEWMARK ST	S602736-06	\$9.13
264932	01/24/2023	AMERIPROP SFR PROPERTY OWNER LLC	13184 BRECHNER ST	S908965-01	\$8.97
264933	01/24/2023	ANGELA T BROWN	1171 GLOWOOD AVE	S900543-02	\$45.34
264934	01/24/2023	ANITRA WARD	4293 LEE RD	S806851-08	\$168.36
264935	01/24/2023	ASA INDOUNITED LLC	4449 COLLINS RD	S600380-03	\$308.95
264936	01/24/2023	ASHLEY P LABRASSEUR	12161 CLUB HOUSE RD	HI01162-02	\$156.75
264937	01/24/2023	ASYA L KINCAIDE	14002 WHITE PLAINS ST	S904204-02	\$79.05
264938	01/24/2023	AUDA VIA LANDRIAULT	4624 LANDOVER BLVD	S907222-03	\$199.46
264939	01/24/2023	BARBARA J HICKS	1188 THREE LEAF LN	TR00430-01	\$36.06
264940	01/24/2023	BEVERLY D KNAPP	11204 ROMAN ST	S904636-02	\$33.82
264941	01/24/2023	BRANDON L BOUDREAU	2399 GIOVANNI AVE	S800818-05	\$102.79
264942	01/24/2023	BRIXMOR GA COASTAL WAY LLC	13107 CORTEZ BLVD	CP00006-05	\$227.64
264943	01/24/2023	CAROL M HAGENAU	4388 CANONGATE CT	SL00317-18	\$171.57
264944	01/24/2023	CAROLINA BOTERO	13131 LAWRENCE ST	S904009-01	\$43.48
264945	01/24/2023	CENTURY COMPLETE W FL 8207	11056 LITTLE GULL RD	RH00927-00	\$21.22
264946	01/24/2023	CENTURY COMPLETE W FL 8207	250 KILLINGER AVE	S608598-00	\$5.45
264947	01/24/2023	CENTURY COMPLETE W FL 8207	317 CANBY CIR	S608615-00	\$10.71
264948	01/24/2023	CESAR ACEVEDO	11252 GIFFORD DR	S103981-14	\$114.66
264949	01/24/2023	CHERYL WALKER	7857 PINEHURST DR	S601990-07	\$204.08
264950	01/24/2023	CHRISTINA & JOSEPH SAVINSKY	10480 MAYFLOWER RD	S809991-04	\$115.33
264951	01/24/2023	CHRISTINA COLLURA	11311 SAGAMORE ST	S900204-01	\$71.92
264952	01/24/2023	CHRISTINA M GILES	5219 WENDAL ST	S911337-06	\$60.47
264953	01/24/2023	CHRISTY L HARRISON	3099 DELTONA BLVD	S603705-13	\$34.92
264954	01/24/2023	CLAUDIO & JENNIFER TELES	9422 NAKOMA WAY	RH00748-15	\$192.59
264955	01/24/2023	D R HORTON	3809 AUTUMN AMBER DR	SL01534-00	\$39.03
264956	01/24/2023	D R HORTON	3821 AUTUMN AMBER DR	SL01535-00	\$7.48
264957	01/24/2023	DALE E FRISCH	11024 LIGHTWOOD ST	S812906-11	\$64.30
264958	01/24/2023	DARRELL LEE WILLIAMS	410 SPRING HAVEN LOOP	S104285-15	\$101.44
264959	01/24/2023	DEBORAH R JONES	8030 FAIRLANE AVE	HI01564-03	\$56.18
264960	01/24/2023	DEBRA L & SEAN P WHALEN	5074 FREEPORT DR	S101277-06	\$114.27
264961	01/24/2023	DEKENDRIA N UNDERWOOD	536 SPRING HAVEN LOOP	S104350-15	\$208.65
264962	01/24/2023	DENNIS E & GENEVIEVE BANTLE	6316 OAKTON DR	EH00027-00	\$2.56

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264963	01/24/2023	DENNIS REALTY	7090 FIRESIDE ST	S600399-07	\$97.16
264964	01/24/2023	DIEHM INVESTMENTS LLC	1424 KENLAKE AVE	S604900-07	\$42.96
264965	01/24/2023	DONALD H BUTLER	7375 FAIRLANE AVE	HI00734-02	\$16.67
264966	01/24/2023	DONNA L MEDEIROS	11487 TOPAZ ST	S803991-05	\$113.17
264967	01/24/2023	DOUGLAS R BUTLER	5033 GLENBURNE DR	SL00102-07	\$357.20
264968	01/24/2023	ESTHER L EVERNHAM	9200 FONTAINE DR	BK02114-02	\$51.78
264969	01/24/2023	EUGENE C FARRELL III	13349 LITTLE FARMS DR	S906048-03	\$31.51
264970	01/24/2023	FLAVIO A PINEDA	4146 BEAUMONT LOOP	SL00880-13	\$71.81
264971	01/24/2023	FRANCO & LUCIA SAGLIOCCA	10242 SUNBURST CT	S812590-00	\$35.84
264972	01/24/2023	GARDNER ASPHALT CORP	LOCKBOX PYMT	XY00183-00	\$39.56
264973	01/24/2023	GARY L & DOROTHY ANNAN	7028 MAYHILL CT	S607725-01	\$41.61
264974	01/24/2023	GCLS CONTRACTING INC	12300 GREENWOOD ST	PG00114-00	\$137.99
264975	01/24/2023	GEORGE & NICOLE PAPPAS	11007 LINDEN DR	S907312-02	\$17.07
264976	01/24/2023	GLENN MOORE	12255 LANDFAIR ST	S805167-05	\$116.52
264977	01/24/2023	GREAT AMERICAN REALTY & INVESTMENTS	12302 FAIRWAY AVE	HI01120-05	\$221.98
264978	01/24/2023	HEATHER OLEJNICZAK	5757 CACTUS CIR	S606584-07	\$113.66
264979	01/24/2023	HERNANDO CO UTILITIES	LOCK BOX PAYMENT S806069-	XY00178-00	\$13.22
264980	01/24/2023	HOLLY N JOHNSON	9396 SOUTHERN BELLE DR	GL00173-05	\$15.75
264981	01/24/2023	JALEENA HARMON	7364 PINEHURST DR	S605227-01	\$196.86
264982	01/24/2023	JAMES & DOROTHY ROY	4343 MT PLEASANT AVE	S908506-00	\$6.29
264983	01/24/2023	JARIN M GARIEPY	3577 PORTILLO RD	S807757-09	\$294.84
264984	01/24/2023	JEFFREY A & MELINDA L MYERS	12259 FOREST CREST CT	S900157-03	\$85.32
264985	01/24/2023	JEFFREY M FINE	5154 SPRINGWOOD RD	S102984-10	\$164.82
264986	01/24/2023	JELISSA THEN RAMIREZ	11277 TIMBERCREST RD	S813603-01	\$41.85
264987	01/24/2023	JENNIFER FITZPATRICK	8556 SILVERBELL LOOP	SJ00423-02	\$140.00
264988	01/24/2023	JERRY J SMITH	12391 LINDEN DR	S811905-07	\$114.79
264989	01/24/2023	JO ANN ABARNO	12227 FOOTHILL ST	S907399-00	\$187.57
264990	01/24/2023	JOBY THOMAS	14749 EDGEMERE DR	SL00443-01	\$11.18
264991	01/24/2023	JOHN F & JANE ADAMS	3393 FERNLEAF DR	HB01282-07	\$8.77
264992	01/24/2023	JOHN P CHAISSON	12431 BROOKSIDE ST	S903370-06	\$199.12
264993	01/24/2023	JOHN SALAZAR	11001 CAPTAIN DR	S811383-06	\$63.69
264994	01/24/2023	JOHNISHA J LEWIS	304 SPRING HAVEN LOOP	S104115-15	\$118.37
264995	01/24/2023	JON SCOTT WHITE	11139 MARQUETTE ST	S908941-13	\$93.78
264996	01/24/2023	JONATHAN K DAVIES	5466 LEGEND HILLS LN	SI00860-11	\$128.68
264997	01/24/2023	JORGE L RIVERA	5067 HARBINGER RD	S811955-09	\$80.06
264998	01/24/2023	JORGE OQUENDO	7241 BLACKHAWK TRL	WK00463-10	\$102.20
264999	01/24/2023	JOSE A TORRES	1437 HASTINGS RD	S809355-04	\$75.68
265000	01/24/2023	JOSEPH R & JEANETTE J KRANZ	10156 LORETTO ST	S806120-01	\$40.79
265001	01/24/2023	JOSHUA D JONES	421 EDGEHILL AVE	S602845-02	\$139.65
265002	01/24/2023	JUAN C CRUZ	3702 DOTHAN AVE	S912031-01	\$29.80
265003	01/24/2023	KAITLYN R LOSALO	3392 AMBASSADOR AVE	S900752-02	\$119.41

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265004	01/24/2023	KAYLA K MINOR	14359 PABLO BLVD	S911832-23	\$210.60
265005	01/24/2023	KELLY J ANDERSON	3233 ABELINE RD	S807215-07	\$28.18
265006	01/24/2023	KENIA CORDERO	2249 HAWTHORNE RD	S911579-10	\$65.55
265007	01/24/2023	KERMIT A & TRACY L ECKLEBARGER	4242 ELWOOD RD	S912863-01	\$36.93
265008	01/24/2023	KOSP HOLDINGS LLC	13813 FLINTLOCK DR	SL01325-01	\$150.63
265009	01/24/2023	KRISTA M ROTONDO	758 SEA HOLLY DR	TR00329-08	\$27.91
265010	01/24/2023	LATRECE A ABBOTT	3337 MORVEN DR	S904862-06	\$67.02
265011	01/24/2023	LEANYS RODRIGUEZ DIAZ	8080 GREENBRIER CT	S606101-07	\$33.66
265012	01/24/2023	LENNAR HOMES INC	4737 AYRSHIRE DR	SL00209-00	\$124.59
265013	01/24/2023	LIFE IMAGING HERNANDO MASSAGE LLC	483 MARINER BLVD	C907476-03	\$176.74
265014	01/24/2023	LINDA D KNAPP	9676 CENTURY DR	S808364-02	\$150.04
265015	01/24/2023	LOWELL J SCOTT	5198 COLCHESTER AVE	S802574-12	\$42.99
265016	01/24/2023	MAIN STREET RENEWAL LLC	9396 SOUTHERN BELLE DR	GL00173-06	\$234.79
265017	01/24/2023	MAIN STREET RENEWAL LLC	2289 ANCHOR AVE	S800172-05	\$115.25
265018	01/24/2023	MAIN STREET RENEWAL LLC	13239 ASBURY ST	S908297-12	\$120.91
265019	01/24/2023	MAIN STREET RENEWAL LLC	5063 CHAMBER CT	S100606-08	\$222.81
265020	01/24/2023	MARIO GARCIA	34159 RIDGE MANOR BLVD	RM01126-02	\$50.68
265021	01/24/2023	MARJORIE & MARVIN STRIKE	34987 ROMAR ST	FD00036-03	\$139.28
265022	01/24/2023	MARK J & CERMILINA M UDONI	599 OLD WINDSOR WAY	AV00682-04	\$109.94
265023	01/24/2023	MARONDA HOMES	2392 GALLAGHER AVE	S608538-00	\$16.40
265024	01/24/2023	MARONDA HOMES	7087 TOLEDO RD	S608590-00	\$9.42
265025	01/24/2023	MARONDA HOMES	5059 FLORENTINE CT	S813962-00	\$10.71
265026	01/24/2023	MARONDA HOMES	11287 SAGAMORE ST	S912954-00	\$50.04
265027	01/24/2023	MARONDA HOMES	12290 WACO ST	S912994-00	\$9.60
265028	01/24/2023	MARONDA HOMES	4161 PAYTON ST	S913006-00	\$212.95
265029	01/24/2023	MARONDA HOMES	3082 DOTHAN AVE	S913022-00	\$48.97
265030	01/24/2023	MARONDA HOMES	14571 CORONADO DR	S913026-00	\$10.27
265031	01/24/2023	MERITAGE HOMES TAM 920	12277 SPRING HILL DR	S813892-00	\$10.23
265032	01/24/2023	MOEZ MOHAMEDALI	4100 DAISY DR	HB00818-03	\$185.91
265033	01/24/2023	MYND MANAGEMENT INC	9607 CENTURY DR	S801982-08	\$184.03
265034	01/24/2023	MYND MANAGEMENT INC	13516 BANNER RD	S912201-05	\$110.00
265035	01/24/2023	MYND MANAGEMENT INC	8280 PHILATELIC DR	FK00628-06	\$123.94
265036	01/24/2023	MYND MANAGEMENT INC	11095 MAYFLOWER RD	S803794-03	\$9.47
265037	01/24/2023	NELSON COLL CERMENO	12079 KATHERWOOD ST	S813701-02	\$114.62
265038	01/24/2023	NICHOLAS B BILLINGSLY	1182 CHANNING AVE	S802615-06	\$82.99
265039	01/24/2023	NICHOLAS W LAMBERSON	2490 DELTONA BLVD	S101177-05	\$59.56
265040	01/24/2023	NORFLEETS FISH CAMP & MORE LLC	221 OSOWAW BLVD	AX00001-05	\$110.10
265041	01/24/2023	OPENDOOR PROPERTY C LLC	3266 AZALEA DR	HB02102-02	\$125.27
265042	01/24/2023	OPENDOOR PROPERTY TRUST I	13192 WEATHERSTONE DR	AV00428-02	\$385.75
265043	01/24/2023	OPENDOOR PROPERTY TRUST I	246 COBBLESTONE DR	S601271-02	\$117.71
265044	01/24/2023	OPENDOOR PROPERTY TRUST I	13389 BREWSTER RD	S909434-02	\$54.39
265045	01/24/2023	PAGAYA SMARTRESI F1 FUND PROPERTY	2105 ARDENWOOD DR	S908563-01	\$12.04

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265046	01/24/2023	PAMELA A ROBINETTE	287 ORIANA DR	S901684-04	\$9.92
265047	01/24/2023	PATRICIA THAYER	1380 BOLGER AVE	S905542-07	\$106.78
265048	01/24/2023	PATRICK J STEEN	4217 PORTILLO RD APT G	S810686-09	\$96.71
265049	01/24/2023	PAUL R & TIFFANY R FLOCKHART	13463 PULLMAN DR	PP00015-03	\$84.86
265050	01/24/2023	PETER CASTILLO	1027 GREENTURF RD	S800168-04	\$24.52
265051	01/24/2023	RALPH LUCENA	4382 BAYRIDGE CT	S604649-00	\$13.00
265052	01/24/2023	RICHARD B CUSHING JR	10338 DUNKIRK RD	S801503-07	\$114.60
265053	01/24/2023	RICHARD E & TERRI L MARWOOD	13004 CENTENNIAL ST	S900359-02	\$40.92
265054	01/24/2023	RICHARD J TRAUGHBER	10490 DUNKIRK RD	S607047-02	\$29.88
265055	01/24/2023	RICHARD M OCONNOR	12078 CORINTHIAN ST	S907842-02	\$21.15
265056	01/24/2023	ROBERTA ALLEN	9390 SCEPTER AVE	BK02006-02	\$26.41
265057	01/24/2023	RODOLFO & JULIA MARRERO	4606 COPPER HILL DR	SL00514-10	\$66.79
265058	01/24/2023	ROGER L HOPKINS	30474 WILLOW BANK AVE	RW00013-11	\$239.32
265059	01/24/2023	ROLAND MORITO	5607 GREYSTONE DR	SL00517-02	\$88.55
265060	01/24/2023	RONALD RITCHIE	11079 ADDISON ST	S901037-04	\$111.37
265061	01/24/2023	SATNAM S BEDI	12041 ELDRON ST	S813409-02	\$82.02
265062	01/24/2023	SFR JV-1 2021-1 BORROWER LLC	13297 BAINBRIDGE WAY	SL00192-08	\$113.55
265063	01/24/2023	SFR XII TAMPA OWNER 1 LP	12553 LINDEN DR	S903122-03	\$41.88
265064	01/24/2023	SHERRY M SEARLE	10316 MUSA RD	S102003-06	\$42.05
265065	01/24/2023	SHV HOMES 1 LLC	1445 LAUREL AVE	S608502-04	\$45.56
265066	01/24/2023	SHV HOMES 1 LLC	13018 LAWRENCE ST	S910725-09	\$9.13
265067	01/24/2023	SPRINGHILL DEVELOPMENT LLC	10123 COUNTY LINE RD	C910342-00	\$60.95
265068	01/24/2023	STANLEY U SPALDING	1296 HENRY AVE	S806383-00	\$160.00
265069	01/24/2023	STEPHEN & KARINA SHEERIN	470 FLORIAN WAY	S901005-04	\$46.16
265070	01/24/2023	TARA R & DAVID M ARENZ II	3235 LANDOVER BLVD	S812633-04	\$109.99
265071	01/24/2023	TERRICK INC OF FLORIDA	3367 WINDJAMMER DR	WD00257-00	\$148.76
265072	01/24/2023	THE ZONE BARBERSHOP	10476 NORTHCLIFFE BLVD	C808127-04	\$28.36
265073	01/24/2023	THOMAS DITTER	2169 DANFORTH RD	S600948-11	\$43.46
265074	01/24/2023	THOMAS REILLY & LYNN BRODE	11147 CRANSTON ST	S810337-03	\$89.72
265075	01/24/2023	TRINA LOPEZ BOSCO	8052 FIRST CIRCLE DR	HI02058-00	\$166.09
265076	01/24/2023	VANESSA M VALDEZ	1445 GILES AVE	S801225-15	\$104.61
265077	01/24/2023	WALID OSMAN	13844 CORONADO DR	S912997-01	\$35.94
265078	01/27/2023	ABBOTT PRINTING CO	30,000 MAPS	114696011	\$3,969.90
265079	01/27/2023	AGENCY FOR HEALTHCARE ADMIN AHCA	4/21/21 LA	20-53640	\$105.87
265079	01/27/2023	AGENCY FOR HEALTHCARE ADMIN AHCA	8/10/20 MF	20-56098	\$93.38
265079	01/27/2023	AGENCY FOR HEALTHCARE ADMIN AHCA	8/25/19 EP	19-60578	\$95.33
265079	01/27/2023	AGENCY FOR HEALTHCARE ADMIN AHCA	7/27/20 RO	20-52966	\$78.96
265080	01/27/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	119378R	\$341.00
265080	01/27/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	119378R	\$134.55
265081	01/27/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238006	\$176.88
265081	01/27/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238204	\$102.30

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265081	01/27/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237930	\$212.52
265081	01/27/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238072	\$191.40
265082	01/27/2023	ALFRED BENESCH & COMPANY	TASK 5. IMPLEMENTATION PL	233906	\$4,901.92
265083	01/27/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 DEC 2022	104451	\$947.55
265084	01/27/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 ADA BUS STP	PAYREQ#1	\$6,000.00
265084	01/27/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 ADA BUS STP	PAYREQ#2	\$61,209.86
265084	01/27/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 RETAINAGE	PAYREQ#1	(\$300.00)
265084	01/27/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 RETAINAGE	PAYREQ#2	(\$3,060.49)
265085	01/27/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	104498	\$715.00
265086	01/27/2023	ANSTON GREENLEES INC	PRELIMINARY DESIGN PHASE	22017-01	\$3,030.00
265086	01/27/2023	ANSTON GREENLEES INC	75% CONSTRUCTION DOCUMENT	22017-01	\$9,830.00
265087	01/27/2023	BIBLIOTHECA LLC	CLOUD LIBRARY ANNUAL SUBS	INV-US61162	\$6,013.81
265088	01/27/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9875	\$4,650.00
265089	01/27/2023	BRAVERA HEALTH BROOKSVILLE	4/11/22 JF	357178801	\$105.51
265089	01/27/2023	BRAVERA HEALTH BROOKSVILLE	5/30/22 CC	357695801	\$78.19
265090	01/27/2023	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20229283	\$595.82
265090	01/27/2023	C&D INDUSTRIAL MAINTENANCE LLC	FOR FREIGHT CHARGES	20229283	\$112.11
265090	01/27/2023	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20229283	\$875.00
265090	01/27/2023	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20229283	\$300.00
265091	01/27/2023	CDW GOVERNMENT	COMPUTERS, DELL OPTIPLEX	FT72748	\$14,711.60
265091	01/27/2023	CDW GOVERNMENT	COMPUTERS, DELL OPTIPLEX	FV63371	\$1,313.46
265092	01/27/2023	CENTRAL FLORIDA PUBLIC ADJUSTERS II	4/6/22 GS	22-31536	\$375.66
265093	01/27/2023	CENTURYLINK	312274864 1/16-2/15	312274864D3	\$63.38
265093	01/27/2023	CENTURYLINK	311106233 1/16-2/15	311106233D3	\$63.38
265094	01/27/2023	CHARTER COMMUNICATIONS	166979001 1/8-2/7	10723	\$154.26
265095	01/27/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1122 HCSO AD	860008677	\$3,863.08
265095	01/27/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1222 HCSO AD	660018347	\$3,932.86
265096	01/27/2023	CIT BANK NA	12/10-1/09/23 CPR LSE	41406174	\$118.21
265096	01/27/2023	CIT BANK NA	12/10-1/09/23 CPR LSE	41406175	\$118.21
265096	01/27/2023	CIT BANK NA	HCUD BILLING COPIES: BLA	41406175	\$17.44
265096	01/27/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	41406174	\$94.19
265097	01/27/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010C3	\$329.14
265097	01/27/2023	CITY OF BROOKSVILLE	1050415110-13	1050415110C3	\$48.00
265097	01/27/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001C3	\$535.74
265098	01/27/2023	CLIFFS SEPTIC SERVICES INC	TOILET, PORTABLE COBB	100574	\$111.40
265098	01/27/2023	CLIFFS SEPTIC SERVICES INC	TOILET, PORTABLE JEFF	100573	\$111.40
265099	01/27/2023	CREMATION & MEMORIAL SOCIETY OF FL	12/22 CREMATION SVCS	8789	\$120.00
265099	01/27/2023	CREMATION & MEMORIAL SOCIETY OF FL	12/22 CREMATION SVCS	8796	\$366.00

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265100	01/27/2023	CYNTHIA SEKELSKY	8/14/21 FS	21-62170	\$74.61
265101	01/27/2023	DAVID LECH	3/1/22 DL	22-19948	\$72.40
265102	01/27/2023	DESIGNLAB INC	UNIFORMS	260857	\$5,762.30
265102	01/27/2023	DESIGNLAB INC	UNIFORMS	260856	\$10,934.07
265102	01/27/2023	DESIGNLAB INC	UNIFORMS	260858	\$82.98
265103	01/27/2023	DONALD OGREN	5/17/22 DO	22-44178	\$93.56
265104	01/27/2023	DOROTHY MITCHELL	7/2/22 DM	22-59062	\$75.00
265105	01/27/2023	DOVERWOOD COMMUNICATIONS INC	PARTNERSHIP LETTER OF AGR	AF-1880	\$7,500.00
265108	01/27/2023	DUKE ENERGY	9100 8194 7542	81947542D3	\$461.91
265108	01/27/2023	DUKE ENERGY	9100 8506 7321	85067321D3	\$7,964.17
265108	01/27/2023	DUKE ENERGY	9100 8506 9125	85069125D3	\$1,837.98
265108	01/27/2023	DUKE ENERGY	9100 8511 1261	85111261D3	\$30.67
265108	01/27/2023	DUKE ENERGY	9100 8511 3908	85113908D3	\$998.27
265108	01/27/2023	DUKE ENERGY	9100 8511 4511	85114511D3	\$656.43
265108	01/27/2023	DUKE ENERGY	9100 8662 8441	86628441D3	\$30.41
265108	01/27/2023	DUKE ENERGY	9100 8662 9004	86629004D3	\$30.45
265108	01/27/2023	DUKE ENERGY	9100 8662 9385	86629385D3	\$30.72
265108	01/27/2023	DUKE ENERGY	9100 8663 0312	86630312D3	\$52.89
265108	01/27/2023	DUKE ENERGY	9100 8815 7407	88157407D3	\$161.21
265108	01/27/2023	DUKE ENERGY	9100 8889 3741	88893741D3	\$749.54
265108	01/27/2023	DUKE ENERGY	9100 8506 7462	85067462D3	\$30.50
265108	01/27/2023	DUKE ENERGY	9100 8506 9753	85069753D3	\$34.27
265108	01/27/2023	DUKE ENERGY	9100 8511 3304	85113304D3	\$433.72
265108	01/27/2023	DUKE ENERGY	9100 8511 3776	85113776D3	\$309.76
265108	01/27/2023	DUKE ENERGY	9100 8531 6204	85316204D3	\$25,581.67
265108	01/27/2023	DUKE ENERGY	9100 8531 6973	85316973D3	\$828.45
265108	01/27/2023	DUKE ENERGY	9100 8603 4102	86034102D3	\$568.50
265108	01/27/2023	DUKE ENERGY	9100 8605 5503	86055503D3	\$99.71
265108	01/27/2023	DUKE ENERGY	9100 8662 7333	86627333D3	\$43.82
265108	01/27/2023	DUKE ENERGY	9100 8662 7515	86627515D3	\$60.37
265108	01/27/2023	DUKE ENERGY	9100 8662 8805	86628805D3	\$30.70
265108	01/27/2023	DUKE ENERGY	9100 8662 9187	86629187D3	\$30.41
265108	01/27/2023	DUKE ENERGY	9100 8662 9731	86629731D3	\$30.41
265108	01/27/2023	DUKE ENERGY	9100 8819 2038	88192038D3	\$1,222.60
265108	01/27/2023	DUKE ENERGY	9100 8898 6860	88986860D3	\$25.14
265108	01/27/2023	DUKE ENERGY	9100 8511 2353	85112353D3	\$44.77
265108	01/27/2023	DUKE ENERGY	9100 8511 2973	85112973D3	\$235.60
265108	01/27/2023	DUKE ENERGY	9100 8601 4819	86014819D3	\$50.03
265108	01/27/2023	DUKE ENERGY	9100 8662 7698	86627698D3	\$30.70
265108	01/27/2023	DUKE ENERGY	9100 8662 7896	86627896D3	\$153.62
265108	01/27/2023	DUKE ENERGY	9100 8662 8079	86628079D3	\$68.02
265108	01/27/2023	DUKE ENERGY	9100 8663 0122	86630122D3	\$1,266.79

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265108	01/27/2023	DUKE ENERGY	910085565499	85565499D3	\$1,434.83
265108	01/27/2023	DUKE ENERGY	9101 2824 9761	28249761D3	\$35.14
265108	01/27/2023	DUKE ENERGY	9100 8507 0798	85070798D3	\$4,025.50
265108	01/27/2023	DUKE ENERGY	9100 8511 2197	85112197D3	\$66.11
265108	01/27/2023	DUKE ENERGY	9100 8511 2519	85112519D3	\$705.79
265108	01/27/2023	DUKE ENERGY	9100 8601 4637	86014637D3	\$23.44
265108	01/27/2023	DUKE ENERGY	9100 8601 4968	86014968D3	\$76.72
265108	01/27/2023	DUKE ENERGY	9100 8662 8285	86628285D3	\$36.66
265109	01/27/2023	EMERGENCY MEDICAL SERVICES	ALS VEHICLE PERMITS	1-18-23	\$50.00
265110	01/27/2023	ESTATE OF ROBERT HUNTER	12/17/20 RH	197546-01-01	\$22.33
265111	01/27/2023	FAMILY OWNED SERVICE CO INC	12/4/22 KT	AN-SHC22172	\$650.00
265111	01/27/2023	FAMILY OWNED SERVICE CO INC	11/19/22 MC	AN-BVC22338	\$650.00
265112	01/27/2023	FIRE STATION OUTFITTERS LLC	HEAVY DUTY/TOUGH ROCKER R	22-6554	\$19,875.00
265113	01/27/2023	FIRST COAST SERVICE OPTIONS INC	12/23/21 BJ	21-104736	\$403.58
265113	01/27/2023	FIRST COAST SERVICE OPTIONS INC	7/31/22 LD	22-68861	\$132.88
265113	01/27/2023	FIRST COAST SERVICE OPTIONS INC	7/9/22 LD	22-61674	\$116.33
265113	01/27/2023	FIRST COAST SERVICE OPTIONS INC	6/4/22 MM	22-50025	\$412.31
265113	01/27/2023	FIRST COAST SERVICE OPTIONS INC	7/14/22 LD	22-63039	\$138.59
265113	01/27/2023	FIRST COAST SERVICE OPTIONS INC	6/18/22 MM	22-55794	\$410.40
265114	01/27/2023	FLORIDA CLINICAL PRACTICE ASSOC INC	11/22 FORENSIC EVALS	123122-02	\$4,800.00
265115	01/27/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS A DW LICENSE	EACHUS R	\$50.00
265116	01/27/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL HC BLDG DIV	9431057	\$20.00
265117	01/27/2023	GARRY FILIPPONE	6/5/21 GF	21-40743	\$75.00
265118	01/27/2023	GOVERNMENTJOBS.COM INC	GOVERNMENTJOBS.COM SUBSCR	27121	\$2,483.25
265118	01/27/2023	GOVERNMENTJOBS.COM INC	PROFESSIONAL SERVICES - I	31512	\$6,000.00
265118	01/27/2023	GOVERNMENTJOBS.COM INC	E-FORMS SUBSCRIPTION (EF)	27121	\$19,183.38
265118	01/27/2023	GOVERNMENTJOBS.COM INC	INSIGHT ENTERPRISE SUBSCR	27121	\$15,345.63
265118	01/27/2023	GOVERNMENTJOBS.COM INC	ONBOARD SUBSCRIPTION (ON)	27121	\$13,437.50
265118	01/27/2023	GOVERNMENTJOBS.COM INC	SINGLE SIGN ON SUBSCRIPTI	27121	\$1,378.50
265118	01/27/2023	GOVERNMENTJOBS.COM INC	PERFORM SUBSCRIPTION (PE)	31512	\$13,426.00
265119	01/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 DEC 22	DEC22140	\$3,520.14
265119	01/27/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 NOV 22	NOV22170	\$16.80
265120	01/27/2023	HELGA COMEAU	6/14/21 HC	21-43051	\$150.00
265121	01/27/2023	HERNANDO COUNTY CLERK OF CIRCUIT	12002446CFAXMX GIARRA	1-6-23	\$30.50
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600C3	\$95.04
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700C3	\$53.98
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800D3	\$31.54
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100C3	\$29.49
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300D3	\$22.73
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200D3	\$254.23

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265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300D3	\$147.09
265122	01/27/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900D3	\$475.16
265123	01/27/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-004 LEGAL AD	203B9D550028	\$25.33
265123	01/27/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-005 LEGAL AD	203B9D550027	\$25.97
265123	01/27/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-006 LEGAL AD	203B9D550029	\$24.62
265124	01/27/2023	HOME LAND TITLE INC	OE 3212 MCKETHAN RD	2023-13655	\$125.00
265124	01/27/2023	HOME LAND TITLE INC	OE 3239 TARZAN ST	2022-13635	\$125.00
265125	01/27/2023	HUMANA HEALTH CARE PLANS	10/12/22 MB	22-92617	\$150.62
265125	01/27/2023	HUMANA HEALTH CARE PLANS	2/5/21 PH	154996-03-01	\$175.00
265126	01/27/2023	JOANN STORES LLC	FY 23 SUBSCRIPTION	510786000001	\$4,925.00
265127	01/27/2023	JOHN SPILLERS	2/19/21 JS	237626-01-01	\$40.00
265128	01/27/2023	JOY HAYES COURT REPORTING LLC	COURT REPORTER	134714	\$80.00
265129	01/27/2023	KANNER & PINTALUGA P.A.	9/22/21 AR	21-75833	\$592.00
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/22 COPIER LEASE	284313027	\$151.25
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	12/22 COPIER LEASE	284552375	\$151.25
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	284312758	\$6.95
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	284313027	\$2.00
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	284552375	\$0.04
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	10/22 COPIER LEASE	284312758	\$151.25
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	284312758	\$1.73
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	284313027	\$3.25
265130	01/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	284552375	\$0.67
265131	01/27/2023	LAWRENCE E FIELDS	4337-148-R REIMB 3	21028-STEEL	\$38,587.49
265132	01/27/2023	LUAYNE MACMILLAN SMITH	4/16/21 LS	21-25785	\$50.00
265133	01/27/2023	MARION COUNTY BOCC	2ND QTR MED EXAMINER	JAN-MAR23	\$129,816.18
265134	01/27/2023	MATTHEW MOLNAR	9/10/21 MM	21-77332	\$100.00
265135	01/27/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503106387	\$241.39
265135	01/27/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503133315	\$144.19
265135	01/27/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503070900	\$1,404.15
265135	01/27/2023	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	503176098	\$1,914.38
265135	01/27/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503137856	\$52.48
265135	01/27/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503166815	\$86.21
265136	01/27/2023	MUNICIPAL EMERGENCY SERVICES INC	LEATHER & FUSION BUNKER B	IN1816565	\$340.00
265136	01/27/2023	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN1816565	\$2,720.00
265137	01/27/2023	NATHAN NICHOLS	AIRPORT 1/15/23	74970	\$120.00
265138	01/27/2023	NEXTREQUEST CO	PUB REC MGMT SOFTWARE	25300	\$16,367.40
265139	01/27/2023	NORMAN E BURBURAN	TRAFFIC CNTRL 1/17/23	74979	\$150.00
265140	01/27/2023	ORCHARD PARK III HOMEOWNERS ASSOC	QTR2 23 MSBU LNDSCP	JAN-MAR23	\$831.00
265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1895761	\$10,752.94
265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1903472	\$16,338.97
265141	01/27/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1892695	\$4,011.31



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265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1892842	\$16,017.08
265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1892844	\$9,625.57
265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1903471	\$11,200.75
265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1893782	\$16,869.00
265141	01/27/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1892676	\$10,325.80
265141	01/27/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1892696	\$2,061.41
265141	01/27/2023	PALMDALE OIL COMPANY INC	HCFR STATION 2, DIESEL FU	1895809	\$4,801.92
265141	01/27/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1903676	\$12,804.07
265142	01/27/2023	PETLUV NONPROFIT SPAY & NEUTER	DECEMBER 22 SERVICE	DECEMBER 22	\$1,421.00
265143	01/27/2023	PINECREST FUNERAL CHAPEL	12/7/22 AC	2346-2022	\$650.00
265144	01/27/2023	PRESTON HOLLOW HOA INC	PRESTON HOLLOW Q1 23	PH104	\$435.75
265145	01/27/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	1/22 COPIER LEASE	AR25027	\$196.00
265145	01/27/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	USAGE, ENGINEERING PLOTTE	AR25027	\$18.75
265146	01/27/2023	RONALD PRESTON	4/8/22 SP	22-31857	\$150.00
265147	01/27/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902745922	\$942.25
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	CONTRACTOR LICENSING/SPOR	45717	\$216.00
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING AND HANDLING	45717	\$56.00
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	BLDG. DIVISION INSPECTORS	45717	\$388.80
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	BLDG. OFFICIAL.	45717	\$133.50
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	PLANS EXAMINERS/SPORT TEK	45717	\$371.70
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	BLDG. DIVISION INPECTORS	45717	\$129.60
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	CONTRACTOR LICENSING /SPO	45717	\$119.55
265148	01/27/2023	STITCH TO MY LUE PROMOTIONS LLC	FIELD OPERATIONS MGR. SPO	45717	\$116.55
265149	01/27/2023	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	487348	\$100.00
265150	01/27/2023	TELEFLEX LLC	SHIPPING COST	9506462120	\$15.50
265150	01/27/2023	TELEFLEX LLC	E-Z STABILIZERS (BOX OF 5	9506462120	\$1,150.00
265151	01/27/2023	THE I LOVE U GUYS FOUNDATION	1/12-13/23 TRAINING	2349	\$5,000.00
265152	01/27/2023	THOMAS WOLLER	11/5/21 TW	21-87977	\$81.04
265153	01/27/2023	TONER & RAMIREA PA	10/20/21 TR	21-87665	\$640.00
265154	01/27/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	289700	\$7,671.58
265154	01/27/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	289538	\$7,671.58
265154	01/27/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	289538	\$94,617.65
265154	01/27/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	289700	\$113,216.48
265155	01/27/2023	VERIZON WIRELESS	322243115-00001 1/1	9924210489	\$1,876.32
265156	01/27/2023	VESTA WALTERS	6/24/22 VW	22-56506	\$150.00
265157	01/27/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9560485915	\$2,187.00
265158	01/27/2023	WEEKI WACHEE STORAGE CENTER LLC	OVERSIZING AGREEMENT	1-10-23	\$52,078.00
265159	01/27/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	16956	\$8,869.85
265159	01/27/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	16793	\$11,149.27
265160	01/27/2023	WESTERN SURETY COMPANY	19-CG0119 REL RETANGE	PAYREQ#10	\$33,029.08

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265160	01/27/2023	WESTERN SURETY COMPANY	19-CG0119 TAXIWAY A	PAYREQ#10	\$513,890.00
265161	01/27/2023	WHITE DIAMOND RENTALS INC	1/10/21 TT	213079-01-01	\$233.00
265162	01/27/2023	WILLIAM CORBIN	5/29/22 WC	22-48122	\$150.00
265163	01/27/2023	WILLIAM HARSANYI	AIRPORT 1/14/23	74951	\$120.00
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111D3	\$574.79
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	01102023P1	\$361.90
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	01102023P1	\$273.34
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	01102023P1	\$1,338.40
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	01102023P1	\$81.01
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	01102023P1	\$773.48
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	01102023P1	\$266.80
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	01102023P1	\$88.21
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	01102023P1	\$81.01
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	01102023P1	\$399.05
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	01102023P1	\$710.71
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	01102023P1	\$399.21
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	01102023P1	\$37.81
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	12302022P3	\$47.27
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	12302022P1	\$43.34
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	12302022P5-6	\$93.71
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	12302022P1	\$55.10
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	12302022P1	\$91.24
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	12302022P5-6	\$45.61
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	12302022P5-6	\$70.96
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	12302022P1	\$101.70
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	12302022P5-6	\$53.80
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	12302022P11	\$202.01

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427D3	\$1,494.53
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	12302022P5-6	\$133.19
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	12302022P12	\$83.58
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	12302022P12	\$68.37
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539D3	\$537.73
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	12302022P8	\$109.79
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	12302022P7	\$387.29
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	12302022P12	\$67.94
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	12302022P5-6	\$88.65
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	12302022P5-6	\$92.75
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	12302022P8	\$112.43
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	12302022P13	\$390.78
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	12302022P8	\$35.04
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	12302022P11	\$45.39
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	12302022P5-6	\$131.15
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	12302022P2	\$35.47
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	12302022P4	\$1,657.11
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	12302022P5-6	\$37.52
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	12302022P12	\$120.03
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	12302022P5-6	\$243.00
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	12302022P5-6	\$216.80
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	12302022P12	\$66.43
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	12302022P12	\$69.99
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	12302022P5-6	\$35.04
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	12302022P12	\$65.46
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832745	12302022P5-6	\$98.36

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	12302022P8	\$194.67
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	12302022P5-6	\$667.35
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	12302022P5-6	\$128.35
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852D3	\$626.73
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858D3	\$2,776.90
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871D3	\$269.05
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885D3	\$48.79
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903D3	\$1,029.90
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906D3	\$493.19
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908D3	\$302.70
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955D3	\$1,472.66
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956D3	\$42.00
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979D3	\$137.57
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268D3	\$52.14
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271D3	\$227.75
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944C3	\$82.28
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645D3	\$42.65
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766D3	\$53.00
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	01102023P1	\$950.37
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	01102023P1	\$1,771.68
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	01102023P1	\$58.89
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	01102023P1	\$126.01
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	01102023P1	\$2,332.36
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	01102023P1	\$102.85
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	01102023P1	\$297.78

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	01102023P1	\$409.63
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	01102023P1	\$364.19
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	12302022P8	\$36.33
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	12302022P5-6	\$57.26
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	12302022P11	\$1,479.09
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	12302022P5-6	\$84.01
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	12302022P5-6	\$50.35
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	12302022P5-6	\$55.10
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	12302022P1	\$41.19
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	12302022P1	\$42.58
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	12302022P12	\$116.91
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	12302022P5-6	\$66.86
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	12302022P8	\$188.10
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	12302022P12	\$71.71
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	12302022P7	\$5,165.96
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	12302022P11	\$9,437.65
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	12302022P4	\$1,547.16
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	12302022P5-6	\$82.28
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	12302022P12	\$70.42
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	12302022P12	\$91.24
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	12302022P5-6	\$49.92
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	12302022P2	\$61.31
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	12302022P7	\$747.28
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	12302022P10	\$85.13
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	12302022P8	\$35.04
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832643	12302022P8	\$86.06

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	12302022P8	\$240.31
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	12302022P11	\$2,743.74
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673D3	\$211.70
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	12302022P12	\$64.06
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	12302022P5-6	\$72.79
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	12302022P7	\$39.47
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	12302022P12	\$259.82
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732D3	\$59.79
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	12302022P12	\$82.72
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	12302022P12	\$61.14
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	12302022P12	\$69.12
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	12302022P11	\$2,048.99
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781C3	\$1,745.57
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788D3	\$40.59
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	12302022P13	\$364.11
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810D3	\$84.17
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813D3	\$130.77
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831D3	\$294.09
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838D3	\$23,388.70
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851D3	\$621.35
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877D3	\$656.83
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883D3	\$109.10
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890D3	\$211.14
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896D3	\$42.00
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913D3	\$273.16

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954D3	\$221.28
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963D3	\$43.52
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987D3	\$6,690.60
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441D3	\$339.21
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	01102023P1	\$2,391.05
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	01102023P1	\$289.83
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	01102023P1	\$265.77
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	01102023P1	\$154.82
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	12302022P5-6	\$39.78
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	12302022P5-6	\$136.86
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	12302022P5-6	\$38.05
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	12302022P5-6	\$196.40
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	12302022P5-6	\$44.65
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	12302022P1	\$56.07
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	12302022P5-6	\$37.09
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	12302022P3	\$36.01
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	12302022P4	\$1,310.87
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	12302022P12	\$68.37
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	12302022P5-6	\$64.49
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	12302022P7	\$866.85
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	12302022P8	\$140.74
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	12302022P5-6	\$198.24
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	12302022P13	\$1,126.42
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	12302022P5-6	\$273.75
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	12302022P8	\$69.12
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832698	12302022P5-6	\$54.99

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	12302022P7	\$63.63
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	12302022P5-6	\$64.92
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	12302022P12	\$91.67
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	12302022P5-6	\$535.96
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	12302022P5-6	\$56.07
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780C3	\$1,913.71
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789D3	\$93.13
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825D3	\$40.16
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835D3	\$90.86
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846D3	\$2,822.94
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867D3	\$536.34
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882D3	\$3,030.80
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893D3	\$118.26
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905D3	\$270.89
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909D3	\$86.76
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919D3	\$46.10
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977D3	\$137.78
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372D3	\$50.09
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079D3	\$479.72
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	01102023P1	\$296.36
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	01102023P1	\$117.77
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	01102023P1	\$178.60
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	12302022P11	\$230.06
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	12302022P5-6	\$73.00
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	12302022P5-6	\$39.14



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	12302022P5-6	\$46.69
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	12302022P8	\$69.72
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	12302022P4	\$284.96
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	12302022P4	\$338.04
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	12302022P12	\$62.11
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	12302022P4	\$1,411.35
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	12302022P8	\$36.23
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	12302022P12	\$37.95
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	12302022P5-6	\$228.54
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	12302022P9	\$3,991.58
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	12302022P8	\$403.72
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	12302022P8	\$42.91
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	12302022P11	\$165.46
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	12302022P12	\$67.94
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	12302022P12	\$89.62
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	12302022P12	\$103.86
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	12302022P11	\$1,316.71
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	12302022P11	\$1,818.26
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	12302022P11	\$1,509.83
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	12302022P7	\$316.56
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787D3	\$40.81
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	12302022P5-6	\$56.93
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	12302022P5-6	\$68.69
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803D3	\$81.70
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847D3	\$271.54
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1949904	1949904D3	\$106.94

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918D3	\$44.91
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941D3	\$41.89
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986D3	\$50.64
265167	01/27/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289D3	\$298.18
265168	01/27/2023	WORLD BOOK INC	LIBRARY MATERIALS	1646734	\$662.40
265168	01/27/2023	WORLD BOOK INC	LIBRARY MATERIALS	1646740	\$484.20
265168	01/27/2023	WORLD BOOK INC	LIBRARY MATERIALS	1646751	\$2,446.20
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709950	\$53.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711622	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711985	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712219	\$53.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712221	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712235	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	712380	\$27.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	712608	\$567.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	712694	\$72.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	710538	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711987	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712127	\$53.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712229	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712327	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	713122	\$83.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	713351	\$65.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	711951	\$288.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709796	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	710539	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711618	\$53.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	711710	\$16.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711991	\$60.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	712220	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	712369	\$756.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709943	\$60.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	710536	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	710541	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711340	\$650.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711617	\$60.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711619	\$16.00
V521459	01/27/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	711620	\$53.00
V521460	01/27/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133963835	\$136.05
V521460	01/27/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133963835	\$40.00
V521460	01/27/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133963836	\$229.78
V521460	01/27/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133963836	\$40.00
V521461	01/27/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037202763	\$305.69
V521461	01/27/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037228084	\$77.14
V521462	01/27/2023	BAYCARE BEHAVIORAL HEALTH INC	DECEMBER22	DECEMBER22	\$15,275.76
V521463	01/27/2023	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-8240	\$4,050.00
V521464	01/27/2023	BILL2PAY LLC	REMITTANCE SERVICES, CONT	INV4318847	\$4,415.07
V521465	01/27/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#11	\$116,584.02
V521465	01/27/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#7	\$96,722.32
V521465	01/27/2023	BLACKWATER CONSTRUCTION SERVICES	TO CORRECT LINE ITEM	PAYREQ#7	(\$96,722.32)
V521465	01/27/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#10	\$155,228.01
V521465	01/27/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#10	(\$7,761.41)
V521465	01/27/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#11	(\$5,829.20)
V521466	01/27/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	DEC22 GROUP 78158	1000065808	\$1,347,483.36
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84820841	\$9,826.32
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84822357	\$307.28
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84822356	\$307.28
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84819010	\$145.92
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84823868	\$463.30
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84822358	\$153.64
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84825228	\$8,013.87
V521467	01/27/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84826995	\$79.64
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6535433	\$288.77

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V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6537516	\$376.10
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6538874	\$826.12
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6529079	\$139.41
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6537343	\$72.29
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6539978	\$234.10
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6543278	\$711.49
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6535432	\$427.44
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6536209	\$482.23
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6537342	\$283.58
V521468	01/27/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6544084	\$712.06
V521469	01/27/2023	CATHEDRAL CORPORATION	DEC CYCLE #4 750097	614409	\$6,025.74
V521469	01/27/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	316134	\$1,038.79
V521469	01/27/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	315797	\$1,081.20
V521469	01/27/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	316383	\$1,132.71
V521470	01/27/2023	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	353326	\$6,450.55
V521470	01/27/2023	COASTAL ENGINEERING ASSOCIATES INC	PRF SVC THRU 12/31/22	353356	\$5,677.00
V521471	01/27/2023	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS DEC 22	HER M&B-38	\$312.00
V521471	01/27/2023	CORRECTCARE INTEGRATED HEALTH INC	NOV 22 PROCESSING FEE	HERNANDO54	\$396.00
V521472	01/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS09	\$1,015.69
V521472	01/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS10	\$1,430.72
V521472	01/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS11	\$737.40
V521472	01/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS13	\$319.05
V521472	01/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS03	\$438.72
V521472	01/27/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS12	\$807.96
V521473	01/27/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	93904	\$22,520.00
V521474	01/27/2023	FERGUSON ENTERPRISES LLC	METER BODY ONLY	1975803-2	\$9,580.35
V521475	01/27/2023	GOODWIN BROS CONSTRUCTION INC	19-C00102 FRONTAGE RD	PAYREQ#12	\$61,825.28
V521475	01/27/2023	GOODWIN BROS CONSTRUCTION INC	19-C00102 RETAINAGE	PAYREQ#12	(\$3,091.26)
V521476	01/27/2023	HAWKINS INC	CHLORINE	6375047	\$1,260.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6375046	\$360.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6375048	\$315.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6375049	\$180.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6371360	\$1,440.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6371362	\$540.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6371363	\$450.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6371359	\$396.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6371364	\$540.00
V521476	01/27/2023	HAWKINS INC	CHLORINE	6375045	\$540.00
V521477	01/27/2023	HENRY SCHEIN INC	IRON DUCK - ULTRA SOFBOX	32980653	\$1,169.90
V521477	01/27/2023	HENRY SCHEIN INC	IRON DUCK - ULTRA SOFBOX	32984802	\$701.94
V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	32286554	\$115.00
V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33014012	\$163.00

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V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	31927127	\$59.10
V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	32987189	\$4,010.04
V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	32712660	\$3,540.83
V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33012751	\$163.00
V521477	01/27/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33014008	\$326.00
V521479	01/27/2023	HERNANDO COUNTY CLERK OF CIRCUIT	DEC 22 POSTAGE	DEC22POST	\$3,929.38
V521479	01/27/2023	HERNANDO COUNTY CLERK OF CIRCUIT	NOV 22 POSTAGE	NOV22POST	\$3,273.09
V521479	01/27/2023	HERNANDO COUNTY CLERK OF CIRCUIT	DEC COMM 2022	DEC22	\$4,457.60
V521479	01/27/2023	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE DEC 22	1-11-23	\$150.00
V521480	01/27/2023	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC MPO	23-13	\$600.00
V521480	01/27/2023	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC PLAN	23-04	\$1,129.86
V521481	01/27/2023	HERNANDO COUNTY SHERIFF	FEB23-JAIL DETENTION	FEBRUARY 23	\$1,461,170.25
V521481	01/27/2023	HERNANDO COUNTY SHERIFF	FEB23-JAIL OPERATIONS	FEBRUARY 23	\$201,877.42
V521481	01/27/2023	HERNANDO COUNTY SHERIFF	FEB23-LAW ENFORCEMENT	FEBRUARY 23	\$4,224,030.58
V521482	01/27/2023	HERNANDO COUNTY SUPERVISOR OF	FEB 23 ALLOCATION	FEBRUARY 23	\$148,398.75
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 1/8/23	13-29462	\$2,088.72
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 12/18/22	13-29461	\$309.44
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 1/15/23	13-29500	\$2,190.59
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	366 WE 1/8/23	13-29463	\$1,641.54
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 1/8/23	13-29498	\$309.44
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 1/1/23	13-29422	\$1,701.92
V521483	01/27/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 12/18/22	13-29344	\$873.99
V521484	01/27/2023	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4255	\$510.00
V521485	01/27/2023	KENNETH WARNSTADT ESQ	6/1 SPEC MSTR HEARNG	1-10-23	\$2,642.50
V521485	01/27/2023	KENNETH WARNSTADT ESQ	6/8 SPEC MSTR HEARNG	1-11-23	\$770.00
V521486	01/27/2023	LAMPHIER COMPANY	WNDW GLASS TO MTL TRANSIT	52893	\$17,901.00
V521487	01/27/2023	M & G LAWN SERVICE LLC	12/22 MOWING	3602	\$1,700.00
V521488	01/27/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#2	\$703,490.00
V521488	01/27/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#2	(\$35,174.50)
V521489	01/27/2023	MID FLORIDA DIESEL INC	WSTWTR GENERTR RPR	46369	\$90.00
V521489	01/27/2023	MID FLORIDA DIESEL INC	WTR OPS NEW GENERTR	47139	\$4,594.35
V521489	01/27/2023	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46739	\$593.64
V521489	01/27/2023	MID FLORIDA DIESEL INC	WTR OPS GENERTR RPR	46370	\$390.00
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10042353	\$394.63
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10042398	\$219.95
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042309	\$92.72
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042327	\$212.06
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042365	\$1,674.00
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042367	\$1,674.00
V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042381	\$91.70

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V521490	01/27/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042332	\$292.54
V521491	01/27/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335526419	\$1,752.76
V521492	01/27/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23771	\$21,250.00
V521492	01/27/2023	PAFF LANDSCAPE INC	TRASH/DEBRIS REMOVAL AND	LM-23296	\$2,031.71
V521493	01/27/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5997	\$2,910.00
V521494	01/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 322694	76200322694	\$622,306.36
V521494	01/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3226184	762003226184	\$238.59
V521494	01/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3226185	762003226185	\$3,626.46
V521494	01/27/2023	REPUBLIC SERVICES OF FLORIDA LP	307620023165 00001CM	762000000001	(\$205.05)
V521495	01/27/2023	STATE ALARM INC	12/22 MONITORING	230799	\$52.50
V521495	01/27/2023	STATE ALARM INC	INSPECTION, WEST HERNANDO	231619	\$275.00
V521495	01/27/2023	STATE ALARM INC	INSPECTION/TESTING, SPRIN	231625	\$110.00
V521495	01/27/2023	STATE ALARM INC	MAIN LIB SERVICE CALL	231522	\$55.00
V521495	01/27/2023	STATE ALARM INC	12/22 MONITORING	229871	\$201.50
V521495	01/27/2023	STATE ALARM INC	12/22 MONITORING	230800	\$62.50
V521495	01/27/2023	STATE ALARM INC	INSPECTION, MAIN-ANNUAL S	231622	\$110.00
V521495	01/27/2023	STATE ALARM INC	INSPECTION, SPRING HILL-A	231620	\$275.00
V521495	01/27/2023	STATE ALARM INC	SERVICES FOR ANNUAL FIRE	230683	\$250.00
V521495	01/27/2023	STATE ALARM INC	CELLULAR MONITORING SERVI	230801	\$30.00
V521495	01/27/2023	STATE ALARM INC	INSPECTION, EAST-ANNUAL F	231639	\$275.00
V521495	01/27/2023	STATE ALARM INC	INSPECTION/TESTING, EAST	231623	\$110.00
V521495	01/27/2023	STATE ALARM INC	INSPECTION/TESTING, WEST	231624	\$110.00
V521495	01/27/2023	STATE ALARM INC	MONITORING, SPRING HILL-M	230801	\$32.50
V521495	01/27/2023	STATE ALARM INC	11/22 MONITORING	230817	\$201.50
V521495	01/27/2023	STATE ALARM INC	12/22 MONITORING	230802	\$62.50
V521495	01/27/2023	STATE ALARM INC	INSPECTION, MAIN-ANNUAL F	231621	\$275.00
V521496	01/27/2023	TRI CO COMMUNICATIONS INC	SHIPPING	300010928-1	\$25.00
V521496	01/27/2023	TRI CO COMMUNICATIONS INC	ICOM IC-A25C TRANSCEIVER	300010928-1	\$3,213.00
V521498	01/27/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370114590	\$31.27
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS	3370069477	\$51.16
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS	3370114589	\$57.20
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370117768	\$4.18
V521498	01/27/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370113351	\$5.33
V521498	01/27/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370120212	\$65.70
V521498	01/27/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370111289	\$4.92
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370117768	\$5.46
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-RDS/BRDGS	3370117805	\$156.47
V521498	01/27/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370113334	\$194.58

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V521498	01/27/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370120177	\$190.08
V521498	01/27/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370120211	\$5.33
V521498	01/27/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370116772	\$38.98
V521498	01/27/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370069477	\$4.92
V521498	01/27/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370069479	\$32.02
V521498	01/27/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370111290	\$32.02
V521498	01/27/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370114589	\$14.87
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS	3370111289	\$57.10
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370117768	\$3.66
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-RDS/BRDGS	3370114591	\$239.51
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370111291	\$34.22
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370114591	\$61.29
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370117768	\$30.59
V521498	01/27/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICE	3370120177	\$120.56
V521498	01/27/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370113334	\$271.62
V521498	01/27/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370116755	\$105.40
V521498	01/27/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370116771	\$5.33
V521498	01/27/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370113352	\$38.98
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	7030002327	(\$27.93)
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-RDS/BRDGS	3370111291	\$159.12
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370117768	\$0.33
V521498	01/27/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370117805	\$33.36
V521498	01/27/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370116755	\$239.27
V521499	01/27/2023	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	847618024	\$153.80
<b>Summary</b>					<b>\$10,833,795.33</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