Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269203	07/05/2023	AEXANDER GONZALEZ	2025 ESCOBAR AVE	S813179-04	$51.78
269204	07/05/2023	AMPARO RIVERA	10449 MATTERHORN CT	S807593-01	$2.29
269205	07/05/2023	ANGEL R GARCIA	4150 PORTILLO RD APT 7	S809938-06	$194.38
269206	07/05/2023	ANGELA HAWKINS	5251 TREE LN	RM01145-07	$6.16
269207	07/05/2023	ANITA L HALL	2079 TOWERING PINES TER	S601606-01	$145.01
269208	07/05/2023	ARA360 LLC	14245 SPRING HILL DR	C607879-00	$485.68
269209	07/05/2023	ASPEN V MARIANI	280 GULFPORT LN	S800537-03	$133.69
269210	07/05/2023	BEACH LAKE SPRINKLER	SIDE ROAD SOUTH OF AIRPOR	XX01705-00	$1,735.21
269211	07/05/2023	BILLY M BLACKWELL	14042 ALLSTON AVE	S909480-04	$113.65
269212	07/05/2023	CAROLINA SAITTA	8288 EPIC LN	S809317-03	$54.08
269213	07/05/2023	CAYLA R SIROIS	7241 SKY CT	S606157-14	$130.63
269214	07/05/2023	CRISTIAN RODRIGUEZ& SUBJEILY TORRES	7269 POND CIR APT B	S606589-07	$131.79
269215	07/05/2023	D R HORTON	5509 DIANTHA WAY	HO00477-00	$80.41
269216	07/05/2023	DANIEL VEGA	6176 KINLOCK AVE	S811640-09	$88.59
269217	07/05/2023	DAVID W COLLINS	5389 BOXTREE CT	WO00263-00	$164.68
269218	07/05/2023	DENNIS A INCORVAIA	9115 SCEPTER AVE	BK01741-04	$40.00
269219	07/05/2023	DEVIN & RANAYE LEECH	5453 FEZ CT	TG00087-01	$134.70
269220	07/05/2023	DLWHOLDING LLC	5364 ROBLE AVE	S805998-02	$27.65
269221	07/05/2023	EDWIN D MARTIN	27032 KEVIN KELLY AVE	HL00411-03	$200.01
269222	07/05/2023	ELBA SAFE & BIANNI ACEVEDO	504 CRESSIDA CIR	S904298-14	$43.06
269223	07/05/2023	ELIZABETH A PARKER	6424 CAMMIE ST	HL00385-13	$85.62
269224	07/05/2023	ETHAN L YUKOWEIC & E KAITLYN	6360 PIEDMONT DR	S604340-05	$111.40
269225	07/05/2023	EUGENE L CONCKLIN	5434 PARNELL AVE	S814053-00	$188.97
269226	07/05/2023	FARIDA SHEIKH	7192 CAMBRIDGE ST	S602648-03	$140.54
269227	07/05/2023	FIRST UNITED METHODIST CHURCH	9344 SPRING HILL DR	C808228-00	$38.09
269228	07/05/2023	GRACIANO & BEATRIZ M SCOTTI	2419 GLENRIDGE DR	S908070-01	$92.85
269229	07/05/2023	IMELDA AYUSO	5384 BALDOCK AVE	S805145-03	$108.18
269230	07/05/2023	ISMAEL MONTANEZ	15734 STONE HOUSE DR	TR00842-03	$146.81
269231	07/05/2023	JACK W DANIEL	8123 BAYCREST DR	HI01070-04	$120.19
269232	07/05/2023	JAMES A EBERTS	10490 CHALMER ST APT 17	S103330-04	$201.05
269233	07/05/2023	JAMES M & CHRISTINA P HESS	1548 MEADOW LARK RD	S101552-07	$124.97
269234	07/05/2023	JUDY DESCHAAF	9140 SCEPTER AVE	BK02258-05	$149.11
269235	07/05/2023	LAURIE P SELTZ	5425 LEISURE ST	RM00893-06	$48.36
269236	07/05/2023	LOUIS R & DEBORAH W HANEY	15004 MIDDLE FAIRWAY DR	SI00606-02	$149.18
269237	07/05/2023	LYNDA K CRAWFORD	7425 CRESTWOOD DR	RH00335-04	$125.09
269238	07/05/2023	MARIA G KANE	3484 TOMAHAWK AVE	WK00403-06	$106.81
269239	07/05/2023	MARK ANTHONY CASTELLANO	4589 DELTONA BLVD	S604353-17	$128.82
269240	07/05/2023	MICHAEL E & JENNIFER S KLINGEBIEL	15711 STONE HOUSE DR	TR00823-02	$168.65
269241	07/05/2023	MICHAEL KRIZMANICH	1368 ARBUCKLE RD	S801896-06	$86.69
269242	07/05/2023	PALM LEAF PROPERTY MANAGEMENT LLC	2316 GODFREY AVE	S900313-07	$290.06
269243	07/05/2023	PALM LEAF PROPERTY MANAGEMENT LLC	13221 MONTEGO ST	S904483-07	$101.18

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269244	07/05/2023	PALM LEAF PROPERTY MANAGEMENT LLC	15216 DURANGO CIR	VR00023-09	$247.80
269245	07/05/2023	RAYMOND O AGOSTA JR	2815 LANDOVER BLVD	S101772-09	$231.99
269246	07/05/2023	ROBERTO J LEON	6296 LAYTON AVE	S808231-04	$32.46
269247	07/05/2023	ROBERTO WRIGHT	1376 GILES AVE	S807404-06	$71.26
269248	07/05/2023	ROGER L & CAROL A COULT	2456 HIDDEN TRAIL DR	TB00564-02	$33.35
269249	07/05/2023	RON SASS	8085 OMAHA CIR	S607161-09	$138.56
269250	07/05/2023	RUBEN D FIGUEROA	3401 AUTUMN AMBER DR	SL01340-01	$138.67
269251	07/05/2023	SAHAJAHAN ASHRAF	7249 SPRING HILL DR	S607999-11	$215.12
269252	07/05/2023	SFR JV 1 2020 1 BORROWER LLC	733 PETAL MIST LN	TR00699-04	$170.79
269253	07/05/2023	SFR JV 1 2021 1 BORROWER LLC	3408 MONTANO AVE	S910314-05	$48.56
269254	07/05/2023	SHARON L LAURETI	4217 PORTILLO RD APT A	S805966-04	$161.54
269255	07/05/2023	SIRENA M KITTELSON	6311 PINEHURST DR	S607901-06	$26.60
269256	07/05/2023	STEVEN STANDTKE & DONNA BROWN	7301 FAIRLANE AVE	HI00718-05	$128.73
269257	07/05/2023	THOMAS A CODDINGTON	11241 AVALON WAY	S905677-01	$90.50
269258	07/05/2023	THOMAS FITZPATRICK	6230 OCEAN PINES LN	TP00465-01	$10.21
269259	07/05/2023	THOMAS SINGLETON	7518 DINSMORE ST	BK02077-01	$55.08
269260	07/05/2023	WELLINGTON PATIO HOA	456 WEDGEFIELD DR	S902211-01	$129.28
269261	07/05/2023	WENDY S COMSTOCK	8014 WOODEN DR	FK00126-09	$218.23
269262	07/05/2023	WILLIAM C MAMMEN	8070 HIDDEN HILLS DR	TB00885-04	$1.00
269263	07/05/2023	ZHENHUA SHEN	13372 GOLDEN LIME AVE	SL01433-01	$57.43
269264	07/07/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUN 2023	105736	$912.00
269265	07/07/2023	ASPHALT PAVING SYSTEMS INC	RANCHETTE RD. CAPE SEAL	233512-2-2	$78,503.50
269265	07/07/2023	ASPHALT PAVING SYSTEMS INC	RIVARD BLVD. PAVING/RESU	233512-1-2	$78,681.76
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 4/23	REMI1655727	$1,494.91
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 4/23	REMI1655728	$11.55
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 4/23	REMI1655729	$13.10
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540748885 4/23	REMI1655733	($1.22)
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 4/23	REMI1655758	$170.49
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 4/23	REMI1655731	$1,469.00
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540746889 4/23	REMI1655732	$130.71
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 4/23	REMI1655871	$17,191.32
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 4/23	REMI1656035	$145.23
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 4/23	REMI1655730	$5.69
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 4/23	REMI1656035	$8.14
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03372743725882 4/23	REMI1656035	($0.05)
269266	07/07/2023	BANK OF AMERICA MERCHANT SERVICES	03372816232881 4/23	REMI1655905	$7.37
269267	07/07/2023	BIBLIOTHECA LLC	CLOUD LIBRARY ANNUAL SUBS	INV-US65552	$8,974.02
269268	07/07/2023	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90509498	$1,133.25
269269	07/07/2023	CAPSTONE TITLE LLC	23-017 FY 21/22 HEAL	HEAL T	$25,000.00
269270	07/07/2023	CARLOS A SAAVEDRA	MULCH HAULING FROM WEST H	2379	$7,150.00
269271	07/07/2023	CENTURYLINK	311648376 6/16-7/15	311648376I3	$68.35

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269272	07/07/2023	CHARTER COMMUNICATIONS	169292101 6/13-7/12	169292101I3	$199.96
269273	07/07/2023	CHRISTOPHER MORITO	AIRPORT 6/24/23	77174	$120.00
269274	07/07/2023	CORE & MAIN LP	DFW METER BOXES PLASTIC:	T001366	$2,467.20
269274	07/07/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S973982	$2,047.90
269275	07/07/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	421014	$288.00
269275	07/07/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	422322	$365.00
269275	07/07/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	423380	$95.00
269275	07/07/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	427816	$115.00
269275	07/07/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	417998	$762.00
269276	07/07/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	13888249	$603.45
269277	07/07/2023	DIRECT RESPONSE COMMUNICATIONS INC	COMM SKILLS TRAINING	3587	$1,500.00
269277	07/07/2023	DIRECT RESPONSE COMMUNICATIONS INC	COMM SKILLS TRAINING	3588	$1,500.00
269278	07/07/2023	DUKE ENERGY	9100 8507 0251	85070251I3	$32.57
269278	07/07/2023	DUKE ENERGY	9100 8605 5321	86055321I3	$94.94
269278	07/07/2023	DUKE ENERGY	9100 8506 9604	85069604I3	$44.87
269278	07/07/2023	DUKE ENERGY	9100 8552 0058	85520058I3	$178.70
269278	07/07/2023	DUKE ENERGY	9100 8502 2419	85022419I3	$42.45
269279	07/07/2023	EYEMED VISION CARE	GROUP 1003320 06/23	165796529	$2,464.72
269280	07/07/2023	FIDELITY TITLE SERVICES LLC	23-018 FY21/22 QUILES	QUILES W	$12,000.00
269281	07/07/2023	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	21481	$1,747.22
269282	07/07/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE6/23	JUN 23	$32,115.14
269282	07/07/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH6/23	JUN 23	$30,191.38
269283	07/07/2023	FORTILINE INC	BRASS 1" COUPLING	6089356	$1,290.00
269283	07/07/2023	FORTILINE INC	PROMINENT GAMMA XL	6035162	$6,704.64
269284	07/07/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY364P	$8.00
269285	07/07/2023	GEORGE CLOVERSETTLE JR	AIRPORT 6/25/23	77191	$120.00
269286	07/07/2023	GS EQUIPMENT INC	LABOR, OUTSIDE REPAIR, FL	TS231244	$17,172.91
269287	07/07/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13614588	$875.80
269288	07/07/2023	HERNANDO COUNTY FINE ARTS COUNCIL	TDC AWARDED SPECIAL EVENT	1041	$4,969.16
269289	07/07/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100I3	$31.35
269289	07/07/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700I3	$26.83
269289	07/07/2023	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400I3	$316.37
269290	07/07/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-086 LEGAL AD	AF5772240004	$25.33
269290	07/07/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-092 LEGAL AD	5996	$99.33
269291	07/07/2023	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, ACCESSORIES,SEWER	CD99074836	$413.00
269292	07/07/2023	HUNT & KAHN PA	DED: HUNT & KAHN, PA	PAY364P	$75.00
269293	07/07/2023	INSIGHT PUBLIC SECTOR INC	IPAD 9TH GENERATION WIFI	1101063187	$19,801.32
269294	07/07/2023	JOHN MADER ENTERPRISES INC	WWTP PMP#4 REPR	T14289	$1,685.00
269295	07/07/2023	MCS OF TAMPA INC	SECURITY UPGRADES	50757	$46,510.75
269296	07/07/2023	MNJ TECHNOLOGIES DIRECT INC	COMPUTER HARDWARE-BENQ GW	4004477	$13,617.17

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269296	07/07/2023	MNJ TECHNOLOGIES DIRECT INC	COMPUTER HARDWARE-ANKER D	4004477	$3,115.58
269297	07/07/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2386	$13,094.30
269298	07/07/2023	MOTION INDUSTRIES INC	EPO REPLACE BEARINGS ON A	FL0300756314	$10,485.20
269299	07/07/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR- LAR	IN1893949	$1,820.00
269299	07/07/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR-2XLA	IN1893949	$546.00
269299	07/07/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR-MEDI	IN1893949	$1,274.00
269299	07/07/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1893948	$340.00
269299	07/07/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # MES-EXCALIBUR-XLAR	IN1893949	$910.00
269299	07/07/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1894274	$1,020.00
269300	07/07/2023	NICOLE BELL	SUMMER CAMP REFUND	9878	$300.00
269301	07/07/2023	OCALA FREIGHTLINER INC	OUTSDE REPAIR UNIT 20018	R102013502	$4,537.06
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	19919	$1,230.00
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	21234	$2,629.20
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	20466	$900.00
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	20467	$3,600.00
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	21232	$1,981.20
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	21233	$1,080.00
269302	07/07/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	20606	$1,951.20
269303	07/07/2023	OSBURN ASSOCIATES INC	BLK VINYL, 4'X50 YDS	302217	$642.00
269304	07/07/2023	PASCO EXCAVATION LLC	RIP RAP ROCK 6" - 12"	35923	$1,782.95
269305	07/07/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 06/23	JUN23	$3,376.20
269306	07/07/2023	RAPISCAN SYSTEMS INC	INSTALLATION SETUP & UP T	245872	$800.00
269307	07/07/2023	ROBERTS PRINTING INC	COPY SERVICES - PRINTING	72314A	$5,232.00
269307	07/07/2023	ROBERTS PRINTING INC	FOREIGN POSTAGE AND POSTA	72314A	$1,575.20
269308	07/07/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY364P	$100.00
269309	07/07/2023	SAN ANTONIO LUMBER COMPANY INC	PART#65300020	2306-578445	$4,557.00
269310	07/07/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	349353	$7,908.84
269311	07/07/2023	STANTEC CONSULTING SERVICES INC	PROFESSIONAL ENGINEERING	2094236	$70,024.31
269312	07/07/2023	STATE ATTORNEYS OFFICE	IT SVC INTRLCL AGRMNT	APR-JUN23	$37,866.66
269313	07/07/2023	STATE INDUSTRIAL PRODUCTS CORP	JAN SUPP RETRN	902916988	($1,295.60)
269313	07/07/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902948931	$1,328.60
269314	07/07/2023	SUBURBAN PROPANE LP	152.3 GAL PROPANE	1561-243507	$194.74
269315	07/07/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-11	$727.34
269316	07/07/2023	TERRY DOHSE	3/17/23 TD	23-27792	$533.94
269317	07/07/2023	TIA OPDYKE	SUMMER CAMP REFUND	8761	$240.00
269318	07/07/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY364P	$17.00
269319	07/07/2023	VISION SERVICE PLAN - IC	ACCT 30021040 06/23	818064563	$29.76
269319	07/07/2023	VISION SERVICE PLAN - IC	ACCT 30021040 06/23	818064572	$417.16
269319	07/07/2023	VISION SERVICE PLAN - IC	ACCT 30021040 06/23	818064553	$7,262.08
269320	07/07/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMROK	21047	$17,017.80

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269320	07/07/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMROK	21381	$847.80
269320	07/07/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMROK	21266	$4,800.00
269320	07/07/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ $12	21381	$409.80
269320	07/07/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ $12	21047	$3,620.04
269320	07/07/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ $12	21266	$4,707.24
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105I3	$537.82
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776I3	$42.60
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826I3	$41.30
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842I3	$87.25
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843I3	$89.53
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869I3	$83.58
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876I3	$705.44
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888I3	$557.30
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889I3	$170.66
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923I3	$104.63
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925I3	$51.26
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929I3	$2,206.76
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931I3	$201.16
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932I3	$50.82
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947I3	$52.48
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974I3	$48.65
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301I3	$270.17
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784I3	$105.60
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774I3	$75.02
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781I3	$1,785.22
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798I3	$89.18
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901I3	$1,762.91
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915I3	$77.37
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920I3	$171.11
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922I3	$50.99
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936I3	$1,202.27
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940I3	$44.01
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948I3	$1,372.56
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980I3	$6,275.69
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988I3	$137.39
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446I3	$76.33
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190I3	$69.52
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641I3	$859.88
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562I3	$62.17
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114I3	$893.11
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119I3	$348.09
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284I3	$458.43

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543I3	$428.89
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814I3	$240.93
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823I3	$79.48
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840I3	$9,649.86
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845I3	$71.09
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848I3	$70.48
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859I3	$72.66
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886I3	$1,198.92
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892I3	$60.26
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910I3	$193.21
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916I3	$80.35
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924I3	$49.34
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928I3	$51.09
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930I3	$176.00
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958I3	$1,604.04
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981I3	$6,154.15
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982I3	$8,733.97
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983I3	$107.69
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821I3	$54.14
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885I3	$115.21
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363I3	$47.59
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486I3	$45.15
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110I3	$509.51
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117I3	$501.13
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118I3	$245.61
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481I3	$470.21
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778I3	$62.96
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807I3	$62.87
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822I3	$82.09
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828I3	$224.20
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900I3	$53.79
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911I3	$60.43
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912I3	$61.30
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914I3	$249.56
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921I3	$400.75
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926I3	$115.29
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933I3	$58.51
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959I3	$7,228.34
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976I3	$63.75
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445I3	$40.16
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617I3	$285.00
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712I3	$80.96

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269325	07/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916I3	$347.57
V522469	07/07/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101022-2	$500.00
V522469	07/07/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101022-2	$200.00
V522470	07/07/2023	ACE SEPTIC AND WASTE	SUIP-5018 FLORENTINE	26913560	$7,500.00
V522470	07/07/2023	ACE SEPTIC AND WASTE	SUIP-1255 GATEWOOD AV	26830139	$7,500.00
V522470	07/07/2023	ACE SEPTIC AND WASTE	SUIP-10402 LEAR ST	26876036	$7,500.00
V522470	07/07/2023	ACE SEPTIC AND WASTE	SUIP-3246 AMHERST AVE	26912550	$7,500.00
V522470	07/07/2023	ACE SEPTIC AND WASTE	SUIP-12374 FILLMORE	26830699	$7,500.00
V522471	07/07/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	737341	$18.00
V522471	07/07/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735148	$53.00
V522472	07/07/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139366004	$83.15
V522472	07/07/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139366245	$134.56
V522472	07/07/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139366245	$40.00
V522472	07/07/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139516807	$114.89
V522472	07/07/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139366004	$40.00
V522472	07/07/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139516807	$40.00
V522473	07/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS 23 FORD F-150	FPKD81283	$44,728.00
V522473	07/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, 2023 FORD F-150 S	FPKD81304	$44,728.00
V522474	07/07/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 6/23 PREMIUM	219010	$35,326.72
V522475	07/07/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037567311	$270.88
V522475	07/07/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037595664	$173.46
V522476	07/07/2023	BARNEYS PUMPS INC	PUMPS, NEW SUBMERSIBLE SE	3010029	$15,200.00
V522477	07/07/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10351	$1,860.00
V522478	07/07/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	MAY23 GROUP 78158	1000067774	$1,094,289.73
V522479	07/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85003691	$362.64
V522479	07/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84999124	$47.97
V522479	07/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84996204	$99.00
V522479	07/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85003690	$463.53
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6615328	$808.68
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6611927	$345.58
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6617354	$1,051.11
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6618679	$379.56
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6604771	$988.87
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6604945	$685.03
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6608003	$811.31
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6611512	$336.39
V522480	07/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6615973	$346.98
V522481	07/07/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	321397	$56.58
V522481	07/07/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	321893	$1,399.20
V522481	07/07/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	321934	$162.50
V522482	07/07/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 6/23	601121	$274.42

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522483	07/07/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS29	$2,568.88
V522483	07/07/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB45	$3.94
V522484	07/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2793141	$3,494.81
V522484	07/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2793137	$17,191.07
V522484	07/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2793138	$5,364.51
V522484	07/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2793140	$3,803.48
V522484	07/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2793139	$3,494.81
V522484	07/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2793142	$3,215.92
V522485	07/07/2023	FERGUSON ENTERPRISES LLC	HYDRANT METER---RADIO REA	2005907-2	$8,270.08
V522486	07/07/2023	FLORIDA HANDLING SYSTEMS INC	BOATLIFT REPAIR	SRVCE118152	$5,662.10
V522487	07/07/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 06/23	486205681483	$36,857.49
V522488	07/07/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 05/23	586201605906	$56,018.42
V522489	07/07/2023	HAWKINS INC	CHLORINE	6476381	$360.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503021	$342.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503022	$900.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503023	$360.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503024	$315.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503025	$315.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503020	$720.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503026	$315.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6489309	$540.00
V522489	07/07/2023	HAWKINS INC	CHLORINE	6503019	$900.00
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY364P	$2,589.42
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY364P	$219.53
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY364P	$1,679.83
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY364P	$435.73
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY364P	$128.54
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY364P	$244.88
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY364P	$1,774.70
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:310 WKRCMP7590	PAY364P	$104.72
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY364P	$627.74
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY364P	$1,667.73
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY364P	$222.90
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY364P	$662.06
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY364P	$2,295.74
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY364P	$1,282.17
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY364P	$7,186.64
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY364P	$297.23
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY364P	$44,215.29
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY364P	$19.20
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY364P	$2,270.55
V522490	07/07/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY364P	$8.36

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522491	07/07/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	Q9A7RH6	$2,107.39
V522491	07/07/2023	HEALTH EQUITY INC	GROUP 53548	TIKVDX4	$305.76
V522491	07/07/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	Q9A7RH6	$169.29
V522491	07/07/2023	HEALTH EQUITY INC	GROUP 53548	19W8IWM	$292.74
V522491	07/07/2023	HEALTH EQUITY INC	GROUP 53548	2NRKP6D	$1,426.88
V522491	07/07/2023	HEALTH EQUITY INC	GROUP 53548	MTU0CFV	$954.79
V522491	07/07/2023	HEALTH EQUITY INC	GROUP 53548	WC5YX0H	$1,166.74
V522492	07/07/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	43620271	$3,573.56
V522492	07/07/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	42972318	$815.46
V522493	07/07/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS JUN 23	JUN23	$64,523.33
V522493	07/07/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM JUN 23	JUN23	$4,060.00
V522494	07/07/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY364P	$8.00
V522494	07/07/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY364P	$6,517.50
V522494	07/07/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY364P	$328.22
V522495	07/07/2023	HERNANDO COUNTY SHERIFFS OFFICE	MOTION FILING FEES	6272023	$6,270.49
V522495	07/07/2023	HERNANDO COUNTY SHERIFFS OFFICE	ANTIDRUG COA DONATION	98855	$1,000.00
V522496	07/07/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 6/18/23	13-30411	$2,320.80
V522496	07/07/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 6/25/23	13-30451	$910.24
V522497	07/07/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-12498 SEYBOLD DR	3054	$7,500.00
V522497	07/07/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-12540 JAYBIRD RD	3063	$7,500.00
V522497	07/07/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-5401 BIRCHWOOD	3041	$7,500.00
V522497	07/07/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-13079 PARADE AVE	3053	$7,500.00
V522498	07/07/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	25153388	$2,511.45
V522498	07/07/2023	KIMLEY-HORN AND ASSOCIATES INC	REGIONAL COORDINATION & T	25153388	$639.20
V522499	07/07/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY364P	$808.50
V522499	07/07/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY364P	$350.00
V522500	07/07/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40756	$10,053.29
V522500	07/07/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40755	$18,459.85
V522501	07/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045317	$181.62
V522501	07/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045314	$177.64
V522501	07/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045326	$177.64
V522502	07/07/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335555357	$123.00
V522503	07/07/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6158	$133.00
V522503	07/07/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6169	$266.00
V522504	07/07/2023	PRISTINE SERVICES LLC	JUN23 JANITORIAL	23145	$1,026.90
V522504	07/07/2023	PRISTINE SERVICES LLC	JUN23 JANITORIAL	23146	$570.29
V522505	07/07/2023	PUBLIC TRUST ADVISORS LLC	HCBOCC MAY 2023	331377	$8,090.17
V522506	07/07/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3315541	762003315541	$515,193.36
V522506	07/07/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3315541	782003315541	$141,987.36
V522506	07/07/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3322116	762003322116	$334.01

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522507	07/07/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY364P	$132.87
V522508	07/07/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	883979	$541.56
V522509	07/07/2023	STATE ALARM INC	11809 4/23 SAO STRG	234343	$16.50
V522509	07/07/2023	STATE ALARM INC	4/23 MONITORING	234344	$26.50
V522509	07/07/2023	STATE ALARM INC	ANNUAL SECURITY INSPECTIO	236751	$110.00
V522510	07/07/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT $0.04533	5847563	$54.62
V522510	07/07/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT $0.0065 EA	5847563	$7.14
V522511	07/07/2023	TRI CO COMMUNICATIONS INC	RADIO REPAIR	152000002-1	$760.00
V522512	07/07/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370196197	$186.90
V522512	07/07/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370200194	$40.63
V522512	07/07/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370197404	$35.42
V522512	07/07/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370200164	$180.59
V522512	07/07/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370200164	$141.35
V522512	07/07/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370200192	$6.87
V522512	07/07/2023	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370197404	$258.63
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	3702810	$351.96
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370285	$2,814.56
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370258	$677.77
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370280	$675.07
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370279	$703.78
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370283	$151.85
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	3702810	$351.96
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370282	$422.47
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370284	$844.36
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370278	$1,432.75
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370279	$703.78
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370283	$151.85
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370258	$677.76
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370278	$1,432.76
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370280	$675.08
V522513	07/07/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370282	$422.47
V522514	07/07/2023	WSP USA ENVIRONMENT	PROF SVC THRU 6/2/23	F17110120	$4,531.49
Summary					**$3,070,134.14**

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

Board of County Commissioners Checks Issued

If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically