

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268236	05/30/2023	ADOBE RENOVATIONS LLC	4458 WINTERVILLE RD	S803843-07	\$38.39
268237	05/30/2023	AMERIPROP SFR PROPERTY OWNER LLC	5316 DELLBROOK AVE	S808097-01	\$9.13
268238	05/30/2023	AMERIPROP SFR PROPERTY OWNER LLC	5070 TEATHER ST	S808206-11	\$9.29
268239	05/30/2023	BETTY M OWENS	2956 KINGSWOOD CIR	GR00061-06	\$152.38
268240	05/30/2023	BILLIE SANCHEZ	5127 ODIN ST	S103309-08	\$16.40
268241	05/30/2023	CATHERINE CHERGOTIS	6425 PINE MEADOWS DR	TP00963-02	\$1.02
268242	05/30/2023	CENTURY COMPLETE W FL 8207	4188 TACOMA AVE	S912919-00	\$19.23
268243	05/30/2023	CHRISTOPHER PATRICK & BRIANNA MAIER	11351 COLLINGSWOOD ST	S811684-08	\$111.87
268244	05/30/2023	DANIEL FASCIANO	13455 MAUNA LOA CT	OK00327-03	\$89.06
268245	05/30/2023	DAREN R GRANT	2612 LANDOVER BLVD UNIT A	S811936-01	\$192.71
268246	05/30/2023	DAVID MITCHELL	11286 COLLINGSWOOD ST	S808895-05	\$90.32
268247	05/30/2023	DENISE MERCURIO	6432 NATURE PRESERVE LN	TP00276-02	\$6.11
268248	05/30/2023	DENNIS P & PATRICIA M GROTHAUS	6598 ANDROMEDA WAY	TP01089-02	\$163.09
268249	05/30/2023	DONALD D DULL	9060 DICKENS AVE	BK00059-04	\$95.37
268250	05/30/2023	DONELLE S & DAWNISHA N ELLER	733 PETAL MIST LN	TR00699-03	\$52.53
268251	05/30/2023	DOUGLAS A & PATSY A BOOG	2464 KEEPOR DR	S902624-03	\$101.61
268252	05/30/2023	EDWARD ESTATE OF TYRRELL	7467 BLUE SKIES DR	TB00892-04	\$140.02
268253	05/30/2023	FLORIDA EAGLE INVESTMENTS LLC	5072 LAKEWOOD DR	RM00745-03	\$36.76
268254	05/30/2023	FTNPR LLC	6482 PINE MEADOWS DR	TP01045-03	\$93.68
268255	05/30/2023	GALINALIFANOVA KOLEV & JOSEPH PARK	4333 VIENNA ST	S905793-04	\$38.97
268256	05/30/2023	GLENN STEVENSON	651 PAINTED LEAF DR	TR00051-05	\$171.14
268257	05/30/2023	GREGG D & BETTY A BAJA	2135 SPRINGMEADOW DR	S600674-04	\$218.59
268258	05/30/2023	GRETCHEN M KEITH	3220 GRETNA DR	S905797-01	\$117.26
268259	05/30/2023	HARRY E NICHOLS	5007 YORKSHIRE AVE	S100934-05	\$153.14
268260	05/30/2023	HELEN SHAMUS	13340 SPRING HILL DR	S102489-09	\$48.82
268261	05/30/2023	HENRY BARAN	4079 PORTILLO RD	S803054-15	\$217.70
268262	05/30/2023	HERMAN HILL	14773 RIALTO AVE	BK02086-04	\$35.66
268263	05/30/2023	JAMES & DONNA LOVE	2270 CHAMPLAIN AVE	S101631-03	\$120.79
268264	05/30/2023	JENNIFER M WADDY	13249 MANDALAY PL	SL01055-06	\$172.73
268265	05/30/2023	JON PARTYKA	9473 CENTURY DR	S602269-05	\$29.98
268266	05/30/2023	JOSEPH & SHIRLEY MAGUIRE	3101 LYNX LN	TP01268-03	\$38.54
268267	05/30/2023	JOSEPH KOENN	1231 SYLVIA AVE	S608111-08	\$105.00
268268	05/30/2023	JUAN C LEZAMA & ANA M LACRUZ	9206 GENEVA ST	S804823-16	\$110.62
268269	05/30/2023	JUDITH VOLTMANN & CEPHAS DALTON JR	14583 RIALTO AVE	BK00790-03	\$127.50
268270	05/30/2023	LAMESHEA LYNN ROGERS	4368 EDENROCK PL	SL01059-08	\$1.37
268271	05/30/2023	LANDING CUSTOMS LLC	11120 LIBBY RD	C907932-08	\$212.05
268272	05/30/2023	LAURA & TAMARA TORMASCHY	9648 SOUTHERN CHARM CIR	SJ00517-01	\$101.20
268273	05/30/2023	LAURA SCHNIEDERS VOLLMANN	5196 COURTLAND RD	S811466-04	\$113.45
268274	05/30/2023	LESLIE C BARNES	10408 GIFFORD DR	S812835-11	\$59.25
268275	05/30/2023	LGI HOMES FLORIDA LLC	5242 CRICKET RD	TG00161-00	\$64.17
268276	05/30/2023	LGI HOMES FLORIDA LLC	5220 CRICKET RD	TG00164-00	\$58.27

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268277	05/30/2023	LINDA M TURNER	4175 SILVER FOX DR	SI01017-05	\$172.95
268278	05/30/2023	LOGAN S MILLER	6456 ASHMONT AVE	RW00444-16	\$127.38
268279	05/30/2023	MADISON STALLARD & CHELSEA SIROIS	6236 SEBASTIAN DR	OK00394-05	\$123.48
268280	05/30/2023	MAINSTAY MANAGEMENT GROUP INC	3840 LEMA DR	S909158-09	\$3.38
268281	05/30/2023	MYND MANAGEMENT INC	5220 JULIET CT	S605482-17	\$118.05
268282	05/30/2023	NICHOLAS TODD AITKEN	9680 SOUTHERN CHARM CIR	SJ00312-09	\$240.17
268283	05/30/2023	NORTHPOINT ASSET MANAGEMENT LLC	10266 DUNKIRK RD	S812076-02	\$123.22
268284	05/30/2023	OPENDOOR PROPERTY TRUST I	3267 HARROW RD	S603548-05	\$68.29
268285	05/30/2023	OPENDOOR PROPERTY TRUST I	11160 MONTCALM RD	S811591-03	\$43.64
268286	05/30/2023	PATRICIA A MEESTER	6511 BARCELONA BLVD	RW00335-05	\$135.89
268287	05/30/2023	PATRICIA L CASANOVA	4346 GOLDCOAST AVE	S904093-05	\$111.51
268288	05/30/2023	PAUL A MARCHETTI	29203 HECKLEMAN ST	BW00010-06	\$168.03
268289	05/30/2023	PAULA L JOHN BONNER	3786 AUTUMN AMBER DR	SL01519-01	\$102.06
268290	05/30/2023	RACHEL D CRAYTON	7090 BARCLAY AVE APT B	CC00047-21	\$174.54
268291	05/30/2023	RENU REAL ESTATE FL LLC	8009 PAGODA DR	FK00634-10	\$248.21
268292	05/30/2023	RICHARD J SMITH	1279 LONDON AVE	S605325-06	\$100.08
268293	05/30/2023	ROBERT SANTIAGO	30910 SATINLEAF RUN	RW00759-01	\$99.37
268294	05/30/2023	ROYAL COACHMAN HOMES INC	4173 BAUDELAIRE CT	HO00310-00	\$46.34
268295	05/30/2023	SFR JV 1 2020 1 BORROWER LLC	9467 NORTHVALE ST	S813712-03	\$40.71
268296	05/30/2023	SFR JV-1 2020-1 BORROWER LLC	11325 TIMBERCREST RD	S800680-09	\$45.53
268297	05/30/2023	SFR JV-2 2022-2 BORROWER LLC	13409 TEABERRY LN	SL00220-10	\$69.87
268298	05/30/2023	SPRING HILL ALF	8229 CESSNA DR	C606700-01	\$64.32
268299	05/30/2023	SPRING HILL ALF	8233 CESSNA DR	C606701-01	\$111.11
268300	05/30/2023	SPRING HILL ALF	8237 CESSNA DR	C606702-01	\$142.11
268301	05/30/2023	SPRING HILL ALF	8239 CESSNA DR	C606703-01	\$141.11
268302	05/30/2023	SPRING HILL ALF	8245 CESSNA DR	C606705-01	\$138.47
268303	05/30/2023	SPRING HILL ALF	8249 CESSNA DR	C606706-01	\$84.85
268304	05/30/2023	STEPHEN COMER SR	10311 LANSFIELD ST	S103721-08	\$115.67
268305	05/30/2023	TECHNOLOGY DEVELOPEMENT CONSULTANT	2405 ABELINE RD	S601965-02	\$41.17
268306	05/30/2023	TEENA E HICKS	1207 NEWHOPE RD	S607452-09	\$252.03
268307	05/30/2023	THOMAS E SITTINGER	9263 SALVINI DR	BK00017-03	\$187.59
268308	05/30/2023	THOMAS ODONNELL	4356 5TH ISLE DR	HB00266-09	\$41.91
268309	05/30/2023	THOMAS R WOODS	14346 RIALTO AVE	BK00760-01	\$51.05
268310	05/30/2023	TODD R PICKETT	9875 DOMINGO DR	DG00178-03	\$26.48
268311	05/30/2023	VICTOR JOVAN	11679 NEW HAVEN DR	S911043-07	\$171.11
268312	05/30/2023	WILLIAM KAZEE	15292 SPINNING WHEEL LN	SE00230-04	\$69.54
268313	05/30/2023	WILLIAM SAMARAS & KAREN REYNOLDS	7311 SCORE ST	HI00198-04	\$144.67
268314	05/30/2023	YALONDA LOCKRIDGE	27184 WAKEFIELD DR	HL00177-22	\$24.51
268315	05/30/2023	YOUR DOOR LLC	6171 BEECHWOOD DR	WO00131-07	\$101.93
268316	05/30/2023	ZORAIDA MORALES	7269 POND CIR APT C	S607022-09	\$110.50
268317	06/02/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 6001111, SIERRA WIRE	INV-44157	\$54.00

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268317	06/02/2023	ACCESS WIRELESS DATA SOLUTIONS	SHIPPING	INV-44157	\$151.77
268317	06/02/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 1103981, SIERRA WIRE	INV-44157	\$9,595.20
268317	06/02/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 6001197, SIERRA WIRE	INV-44157	\$1,182.60
268317	06/02/2023	ACCESS WIRELESS DATA SOLUTIONS	PART 9010352, AIRLINK SUP	INV-44157	\$3,246.78
268318	06/02/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	245719	\$99.00
268319	06/02/2023	ALAN F AGOADO	DUPLICATE PAYMENT	STR23-000108	\$25.00
268320	06/02/2023	AMANDA J HURST	DUPLICATE PAYMENT	STR20-000204	\$48.75
268321	06/02/2023	AMERICAN EXPRESS TRS	AMEX-APR 23	APR-23	\$21.68
268321	06/02/2023	AMERICAN EXPRESS TRS	AMEX-APR 23 PARKS	APR-23	\$24.72
268321	06/02/2023	AMERICAN EXPRESS TRS	AMEX-APR 23 RECREATIO	APR-23	\$66.42
268322	06/02/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	109159	\$747.00
268323	06/02/2023	ARCADIS US INC	ENGINEERING SERVICES	34366645	\$3,423.77
268324	06/02/2023	AXXERION INC	EXPENSE, EST TRAINING	INO-230197	\$3,588.75
268325	06/02/2023	BANK OF AMERICA	4/23 ANALYSIS FEE	23040010670	\$843.46
268326	06/02/2023	BEVERLY RUTTER	12/28/22 MS	22-119035	\$200.00
268327	06/02/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10254	\$4,650.00
268328	06/02/2023	BROOKSVILLE TRANSMISSION INC	EPO MEDIC 1 UNIT 22190 WO	30240	\$5,416.50
268328	06/02/2023	BROOKSVILLE TRANSMISSION INC	EPO REPAIR MEDIC 7	30767	\$5,416.50
268329	06/02/2023	BYWATER SOLUTIONS LLC	COMPLETE ASPEN INSTALL AN	7173A	\$7,800.00
268329	06/02/2023	BYWATER SOLUTIONS LLC	LIBRARY BRANDED ASPEN LID	7173A	\$500.00
268329	06/02/2023	BYWATER SOLUTIONS LLC	LIVE WEBINAR TRAINING	7173A	\$2,600.00
268329	06/02/2023	BYWATER SOLUTIONS LLC	UNLIMITED SUPPORT ANNUAL	7173A	\$7,000.00
268330	06/02/2023	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20235175	\$235.02
268330	06/02/2023	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20235174	\$150.00
268330	06/02/2023	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20235175	\$450.00
268330	06/02/2023	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20235175	\$1,225.00
268330	06/02/2023	C&D INDUSTRIAL MAINTENANCE LLC	FOR FREIGHT CHARGES	20235175	\$200.00
268330	06/02/2023	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20235174	\$175.00
268331	06/02/2023	CALAMP WIRELESS NETWORKS CORPORATIO	04/23 DATA PLAN	465104	\$6,349.70
268332	06/02/2023	CENTURYLINK	311272835 5/16-6/15	311272835H3	\$53.06
268332	06/02/2023	CENTURYLINK	311648376 5/16-6/15	311648376H3	\$68.35
268333	06/02/2023	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	141335	\$80.00
268333	06/02/2023	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	141335	\$74.99
268333	06/02/2023	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	141860	\$32.99
268333	06/02/2023	CHARLIES PLUMBING INC	LABOR RATE (OVERTIME), OV	141860	\$120.00
268334	06/02/2023	CHARTER COMMUNICATIONS	169292101 5/13-6/12	169292101H3	\$199.96
268335	06/02/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40073205 #FL130451641	280018484	\$250.00
268335	06/02/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40073205 #FL130451642	280018483	\$966.00
268336	06/02/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42412079	\$135.59
268336	06/02/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42411268	\$4.43

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268336	06/02/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42411256	\$18.53
268336	06/02/2023	CIT BANK NA	COPIES, BLACK/WHITE COPIE	42411258	\$14.27
268336	06/02/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	42411266	\$62.11
268336	06/02/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	42411268	\$31.23
268336	06/02/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411266	\$118.21
268336	06/02/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411268	\$128.23
268336	06/02/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	42412079	\$18.71
268336	06/02/2023	CIT BANK NA	COPIES, COLOR COPIES AT \$	42411258	\$131.46
268336	06/02/2023	CIT BANK NA	COPIES, COLOR PRINT PER P	42411256	\$263.82
268336	06/02/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411256	\$125.57
268336	06/02/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411258	\$125.57
268336	06/02/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42412079	\$12.20
268336	06/02/2023	CIT BANK NA	COPIES, BLACK/WHITE PER E	42411266	\$4.84
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 CANNERY	3523	\$200.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 L RED SCHHS	3523	\$200.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 SH LIBRARY	3523	\$400.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 SHER COMMUN	3523	\$250.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 SL COMM CTR	3523	\$350.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 BRKSVL HLTH	3523	\$350.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 ESIDE LIB	3523	\$500.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 WSIDE HLTH	3523	\$400.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 CHINSEGUT	3523	\$1,100.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 GC/PLOT/RS	3523	\$500.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 LYKES LIB	3523	\$250.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 WSIDE LIB	3523	\$300.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3493	\$60.00

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268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 ADMIN BLDG	3523	\$400.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 ANIMAL SVCS	3523	\$400.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	5-6 5-20 WSIDE G CTR	3523	\$300.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3493	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3524	\$60.00
268337	06/02/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3493	\$60.00
268338	06/02/2023	COLWILL ENGINEERING TECHNOLOGIES	05/23 SFTWRE/SUPP MNT	988	\$917.00
268339	06/02/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	S534918	\$7,560.60
268339	06/02/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S738010	\$2,133.56
268339	06/02/2023	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	S589237	\$789.02
268339	06/02/2023	CORE & MAIN LP	WATER PLANTS MATERIALS, P	S744734	\$3,693.99
268339	06/02/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S744839	\$3,453.25
268340	06/02/2023	CROSS ENVIRONMENTAL SERVICES INC	DEMO:21340 FLETCHER R	11662	\$6,790.00
268341	06/02/2023	DESTINATION MEDIA INC	DESTINATION SPONSORED CON	FF2232	\$4,850.00
268341	06/02/2023	DESTINATION MEDIA INC	PROOF OF PERFORMANCE REQU	FGA2310	\$2,500.00
268342	06/02/2023	DESTINATIONS INTERNATIONAL	DUES 7/1/23-6/30/24	214080	\$3,254.00
268343	06/02/2023	DUKE ENERGY	9100 8506 8249	85068249H3	\$1,885.24
268343	06/02/2023	DUKE ENERGY	9100 8552 1934	85521934H3	\$76.29
268343	06/02/2023	DUKE ENERGY	9100 8556 5499	85565499H3	\$1,273.55
268343	06/02/2023	DUKE ENERGY	9100 8601 4447	86014447H3	\$64.29
268343	06/02/2023	DUKE ENERGY	9100 8502 2138	85022138H3	\$19,721.37
268343	06/02/2023	DUKE ENERGY	9100 8601 4273	86014273H3	\$103.81
268343	06/02/2023	DUKE ENERGY	9100 8511 3479	85113479H3	\$32.57
268343	06/02/2023	DUKE ENERGY	9100 8552 1778	85521778H3	\$15.34
268343	06/02/2023	DUKE ENERGY	9100 8512 4042	85124042H3	\$8,018.97
268343	06/02/2023	DUKE ENERGY	9100 8552 2092	85522092H3	\$144.71
268344	06/02/2023	ERIKA ANDERSON	DUPLICATE PAYMENT	STR21-000117	\$156.78
268345	06/02/2023	EYEMED VISION CARE	GROUP 1003320 05/23	165753760	\$2,472.94
268346	06/02/2023	FLORIDA CLINICAL PRACTICE ASSOC INC	3/23 FORENSIC EVALS	41723-02	\$3,000.00
268347	06/02/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE5/23	MAY 23	\$37,361.64
268347	06/02/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH5/23	MAY 23	\$30,000.40
268348	06/02/2023	FORTILINE INC	WATER PLANTS MATERIALS, P	6066766	\$662.65
268348	06/02/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	6059362	\$295.20
268348	06/02/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6019488	\$1,819.44
268348	06/02/2023	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6059362	\$295.20
268349	06/02/2023	GS EQUIPMENT INC	REPAIR OF INTERNAL TACHOM	1078947	\$3,011.70
268349	06/02/2023	GS EQUIPMENT INC	REPAIR HYDRAULIC LEAK ON	1078948	\$3,425.45
268350	06/02/2023	GULF COAST ACADEMY OF SCIENCE	FRESH H2O RIVR EXPLOR	2023 535	\$4,449.44

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268351	06/02/2023	HERNANDO COUNTY BIKE FEST INC	TDC AWARDED SPECIAL EVENT	132	\$5,000.00
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700H3	\$129.11
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300H3	\$156.02
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800H3	\$44.19
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300H3	\$109.89
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400H3	\$321.47
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200H3	\$464.18
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700H3	\$27.85
268352	06/02/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900H3	\$708.47
268353	06/02/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-076 LEGAL AD	203B9D550045	\$25.01
268353	06/02/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-065 LEGAL AD	203B9D550043	\$25.33
268353	06/02/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-075 LEGAL AD	203B9D550044	\$25.97
268354	06/02/2023	HIGH POINT COMMUNITY PROPERTY	Q3 FY23 MOWING	5152023	\$1,888.25
268355	06/02/2023	HUNT & KAHN PA	DED 036 - EE#12914	5232023	\$762.12
268356	06/02/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2309384-01	\$655.50
268356	06/02/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2309205-05	\$109.80
268356	06/02/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2310208-5001	\$1,299.30
268356	06/02/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2309205-02	\$413.20
268357	06/02/2023	INTEGRITY PUBLIC FINANCE	LOC \$7.5M NOTE 111312	6939	\$1,680.00
268358	06/02/2023	JUAN PEREZ	AIRPORT 5/20/23	76659	\$120.00
268359	06/02/2023	JUST PULL IT	DENTAL SVC 5/4/23	1001	\$2,250.00
268360	06/02/2023	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1949	\$1,014.70
268360	06/02/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1948	\$319.00
268360	06/02/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1948	\$290.00
268361	06/02/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN175967	\$84.13
268362	06/02/2023	LITIGATION SERVICES & TECHNOLOGIES	BENDA MEDIATION SVCS	23JMF-069-A	\$2,875.00
268363	06/02/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	11	\$4,622.90
268363	06/02/2023	LUTHERAN SERVICES FLORIDA INC	TRAVEL MILEAGE REIMBURSEM	11	\$402.97
268363	06/02/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	11	\$74.50
268363	06/02/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	11	\$44.14
268364	06/02/2023	MARCIE PRATHER ALFORD	AIRPORT 5/21/23	76674	\$120.00
268365	06/02/2023	MCKIM & CREED INC	PROF SVC THRU 4/29/23	200040	\$2,434.82
268366	06/02/2023	METRO ROOFING LLC	PERMIT REFUND	1461615	\$215.50
268367	06/02/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2259	\$23,709.60
268368	06/02/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	46620953	\$681.00
268369	06/02/2023	NATIONAL FIRE PROTECTION ASSOC	I YEAR SUBSCRIPTION	3425289	\$4,950.00
268370	06/02/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18055	\$2,550.00
268370	06/02/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18053	\$1,635.40



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268370	06/02/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	18066	\$913.75
268371	06/02/2023	OPTIMUM HEALTHCARE REFUNDS	1/30/20 NV	20-7901	\$219.09
268372	06/02/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1981135	\$11,453.96
268372	06/02/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1982631	\$4,684.11
268372	06/02/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1982627	\$12,581.53
268372	06/02/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1982633	\$7,902.10
268372	06/02/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1981133	\$11,356.90
268373	06/02/2023	PASCO EXCAVATION LLC	RIP RAP ROCK 6" - 12"	35490	\$3,647.68
268373	06/02/2023	PASCO EXCAVATION LLC	8% FUEL CHARGE	35490	\$291.81
268374	06/02/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024707281	\$571.15
268374	06/02/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024616544	\$227.88
268374	06/02/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024790592	\$387.72
268375	06/02/2023	THE PITNEY BOWES BANK INC	8000909005107185	5-11-23	\$806.50
268376	06/02/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 05/23	MAY23	\$3,435.30
268377	06/02/2023	PRESTON HOLLOW HOA INC	PRESTON HOLLOW Q2 23	PH105	\$435.75
268377	06/02/2023	PRESTON HOLLOW HOA INC	PRESTON HOLLOW Q3 23	PH106	\$435.75
268378	06/02/2023	PROFESSIONAL MEDICAL EDUCATORS	AHA ADVANCED CARDIOVASCUL	23-1617	\$2,100.00
268378	06/02/2023	PROFESSIONAL MEDICAL EDUCATORS	AHA BASIC LIFE SUPPORT 20	23-1617	\$3,240.00
268379	06/02/2023	PROFESSIONAL SERVICE INDUSTRIES INC	AP WRF PHS III EXPANS	875886	\$561.00
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	4/23 COPIER LEASE	INV6342077	\$174.25
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	4/23 COPIER LEASE	INV6342078	\$174.25
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6337958	\$4.77
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6342077	\$4.49
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6342078	\$6.47
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6342079	\$2.02
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	4/23 COPIER LEASE	INV6342079	\$174.25
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6342079	\$8.15
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER P	INV6342077	\$1.17
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	4/23 COPIER LEASE	INV6337958	\$174.25
268380	06/02/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6342078	\$1.50
268381	06/02/2023	SAFARI MICRO INC	DELL LATITUDE 5530	SM403609	\$6,549.64
268381	06/02/2023	SAFARI MICRO INC	OPENMANAGE ENTERPRISE ADV	SM403504	\$8,732.40
268382	06/02/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	345760	\$1,170.72
268382	06/02/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	345763	\$5,785.74
268382	06/02/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	345767	\$6,481.08
268383	06/02/2023	SOUTHEASTERN SURVEYING & MAPPING	SOUTH LINDEN LAP SDWK	10235	\$88,164.43
268384	06/02/2023	STATE ATTORNEYS OFFICE	RMB AMAZON IT SUPP	5-10-23	\$861.83
268385	06/02/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPP	902912866	\$2,337.91

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268386	06/02/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-08	\$1,287.40
268387	06/02/2023	TECO PEOPLES GAS	211010935776	5-17-23	\$148.20
268388	06/02/2023	UNITED STATES POSTAL SERVICE	LEASE PMT REFUND	CK0321757657	\$50.00
268390	06/02/2023	VERIZON WIRELESS	722505962-00001 5/15	9934997463	\$6,410.33
268391	06/02/2023	VISION SERVICE PLAN - IC	ACCT 30021040 05/23	817839145	\$7,243.20
268391	06/02/2023	VISION SERVICE PLAN - IC	ACCT 30021040 05/23	817839148	\$29.76
268391	06/02/2023	VISION SERVICE PLAN - IC	ACCT 30021040 05/23	817839151	\$942.88
268392	06/02/2023	VISIT FLORIDA	DMO DUES 8/23-7/24	87300	\$3,000.00
268393	06/02/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	5-16-23	\$1,348.84
268393	06/02/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	5-10-23	\$255.28
268394	06/02/2023	WEATHERFLOW-TEMPEST INC	ESTIMATED SHIPPING - UPS	4730	\$56.00
268394	06/02/2023	WEATHERFLOW-TEMPEST INC	TEMPESTONE - ANNUAL LICEN	4730	\$2,499.00
268394	06/02/2023	WEATHERFLOW-TEMPEST INC	TEMPESTONE WEATHER STATIO	4730	\$4,959.75
268394	06/02/2023	WEATHERFLOW-TEMPEST INC	TEMPEST LIGHTNING NETWORK	4730	\$500.00
268395	06/02/2023	WELLCARE HEALTH PLANS INC	4/12/20 CS	20-27563	\$72.19
268395	06/02/2023	WELLCARE HEALTH PLANS INC	5/10/20 SM	20-33737	\$373.70
268395	06/02/2023	WELLCARE HEALTH PLANS INC	6/29/20 JB	20-46224	\$37.79
268395	06/02/2023	WELLCARE HEALTH PLANS INC	3/31/20 SM	20-24812	\$245.99
268395	06/02/2023	WELLCARE HEALTH PLANS INC	6/30/18 DH	18-48295	\$95.94
268395	06/02/2023	WELLCARE HEALTH PLANS INC	7/2/18 CB	18-48580	\$90.64
268395	06/02/2023	WELLCARE HEALTH PLANS INC	7/22/20 CS	20-51904	\$175.71
268395	06/02/2023	WELLCARE HEALTH PLANS INC	5/12/19 TA	19-34491	\$298.46
268395	06/02/2023	WELLCARE HEALTH PLANS INC	7/22/20 CS	20-51656	\$174.95
268395	06/02/2023	WELLCARE HEALTH PLANS INC	9/2/19 MS	19-62677	\$337.58
268396	06/02/2023	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	20342	\$12,362.68
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119H3	\$292.44
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807H3	\$59.30
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816H3	\$452.12
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843H3	\$82.09
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848H3	\$65.94
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859H3	\$67.86
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914H3	\$213.47
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921H3	\$334.28
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929H3	\$2,017.51
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932H3	\$48.82
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947H3	\$45.23
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967H3	\$53.45
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983H3	\$95.99
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446H3	\$71.00
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641H3	\$982.18
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776H3	\$42.26



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268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781H3	\$1,508.50
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798H3	\$85.16
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815H3	\$449.60
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826H3	\$41.13
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845H3	\$66.37
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884H3	\$53.54
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886H3	\$1,129.69
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888H3	\$504.88
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901H3	\$1,465.10
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915H3	\$75.02
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916H3	\$111.01
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923H3	\$78.16
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928H3	\$48.99
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933H3	\$54.24
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935H3	\$46.10
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959H3	\$5,879.33
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969H3	\$51.44
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974H3	\$47.67
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982H3	\$7,473.21
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190H3	\$67.24
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953H3	\$40.16
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617H3	\$260.89
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486H3	\$45.15
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291H3	\$89.37
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780H3	\$1,222.89
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818H3	\$483.39
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819H3	\$266.93
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892H3	\$57.20
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910H3	\$177.40
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920H3	\$147.09
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924H3	\$47.59
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925H3	\$52.21
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930H3	\$147.96
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936H3	\$1,081.82
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948H3	\$1,278.97
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957H3	\$40.16
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976H3	\$67.86
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980H3	\$6,175.23
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363H3	\$46.63
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712H3	\$77.47
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105H3	\$441.64
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774H3	\$70.21

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268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817H3	\$416.57
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876H3	\$659.59
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889H3	\$160.88
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900H3	\$49.95
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911H3	\$58.16
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912H3	\$51.61
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922H3	\$48.99
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926H3	\$100.79
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931H3	\$146.21
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940H3	\$44.10
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958H3	\$1,419.43
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966H3	\$46.63
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981H3	\$6,538.15
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575H3	\$98.69
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445H3	\$40.16
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301H3	\$244.22
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784H3	\$98.60
268400	06/02/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562H3	\$62.09
268401	06/02/2023	ZENITH AMERICAN SOLUTIONS	12/24/18 RB	18-92111	\$230.29
268402	06/02/2023	ZIP'S AW DIRECT	3/8" X 15', GRADE 80 BIND	1126981	\$2,861.70
268403	06/02/2023	ZOETIS INC	MEDICAL SUPPLIES	9019888036	\$937.50
I053123F	05/31/2023	HC BCC FLEET MANAGEMENT	04/30 FUEL RECAP	FLT23-076	\$126,195.16
I053123I	05/31/2023	FLEET REPLACEMENT PROGRAM	04/30 FLEET REPLACEMENT	FLT23-077	\$324,997.51
I053123P	05/31/2023	HC VEHICLE MAINTENANCE	04/30 PARTS DIRECT ISSUE	FLT23-075	\$39,576.26
I053123V	05/31/2023	HC VEHICLE MAINTENANCE	04/30 WORK ORDER RECAP	FLT23-078	\$305,452.11
V522230	06/02/2023	AB5 ENTERPRISES	MOWING, SPRING HILL RESID	100016	\$6,000.00
V522231	06/02/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138220656	\$40.00
V522231	06/02/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138220655	\$40.00
V522231	06/02/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138220656	\$166.30
V522231	06/02/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138220655	\$238.87
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	246039	\$1,009.03
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: MENU MITIGATI	243434	\$2,693.62
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PRIORITIZE VU	246039	\$7,397.52
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	243434	\$2,952.89
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULNERABILITY & RISK ASSE	246039	\$1,673.85
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	243434	\$605.42
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULNERABILITY & RISK ASSE	243434	\$8,555.20
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: MENU MITIGATI	246039	\$9,023.64
V522232	06/02/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	246039	\$2,509.95
V522233	06/02/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	17	\$514.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522234	06/02/2023	BARNEYS PUMPS INC	PUMPS, NEW SUBMERSIBLE SE	3009678	\$15,200.00
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 05/23	76394192	\$7,305.20
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 05/23	76394196	\$78,896.16
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 05/23	76394190	\$208.72
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 05/23	76394195	\$63,242.16
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 05/23	76394191	\$2,087.20
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 05/23	76394194	\$51,762.56
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 05/23	76394189	\$208.72
V522235	06/02/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 05/23	76394193	\$3,965.68
V522236	06/02/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84960334	\$137.72
V522236	06/02/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84963057	\$73.60
V522236	06/02/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84955970	\$9,180.41
V522236	06/02/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84961819	\$3,070.80
V522236	06/02/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84963056	\$36.80
V522236	06/02/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84963058	\$107.52
V522237	06/02/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6584512	\$947.45
V522238	06/02/2023	CATHEDRAL CORPORATION	MAY CYCLE #1 750097	615071	\$6,284.66
V522238	06/02/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	320882	\$1,288.38
V522239	06/02/2023	CIVIC INITIATIVES LLC	PROCUREMENT ACQUISITION S	HCFL002	\$8,167.27
V522240	06/02/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 5/23	501125	\$274.42
V522241	06/02/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB40	\$274.61
V522241	06/02/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS26	\$714.94
V522242	06/02/2023	DEEB CONSTRUCTION & DEVELOPMENT	EPO TO REPLACE 20" X 6" W	HC25	\$7,567.00
V522242	06/02/2023	DEEB CONSTRUCTION & DEVELOPMENT	EPO REMOVED SECTION OF DR	HC25	\$4,375.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	472850	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	484779	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	489038	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	488963	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	484775	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	484818	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	486663	\$50.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	488960	\$90.00
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL/ANTIFREEZE	483069	\$122.50
V522243	06/02/2023	HAGAN HOLDING COMPANY	USED OIL/ANTIFREEZE	486664	\$146.25
V522244	06/02/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 05/23	486201621963	\$45,173.01
V522245	06/02/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 04/23	586204013161	\$55,559.35
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469685	\$540.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6474899	\$450.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469681	\$720.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469683	\$1,440.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469687	\$135.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6474898	\$288.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469682	\$360.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469684	\$720.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469686	\$360.00
V522246	06/02/2023	HAWKINS INC	CHLORINE	6469688	\$135.00
V522246	06/02/2023	HAWKINS INC	CREDIT INV 6411883	6474575	(\$900.00)
V522246	06/02/2023	HAWKINS INC	SEE CM# 6474575	6411883	\$900.00
V522247	06/02/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	MMXHWH3	\$41.67
V522247	06/02/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	MMXHWH3	\$337.63
V522248	06/02/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	39200955	\$1,224.75
V522248	06/02/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	39446948	\$231.36
V522249	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 BOCC ESCROW	461589	\$18.50
V522249	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 BOCC ESCROW	463162	\$10.00
V522249	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 BOCC ESCROW	464231	\$80.00
V522249	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 BOCC ESCROW	461695	\$10.00
V522249	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	4/23 BOCC ESCROW	461693	\$10.00
V522250	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	APR COMM 2023	APR23	\$8,823.19
V522250	06/02/2023	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE APR 23	5-10-23	\$871.00
V522251	06/02/2023	HERNANDO COUNTY SHERIFF	JUN23-JAIL DETENTION	JUNE 23	\$1,461,170.25
V522251	06/02/2023	HERNANDO COUNTY SHERIFF	JUN23-LAW ENFORCEMENT	JUNE 23	\$4,224,030.58
V522251	06/02/2023	HERNANDO COUNTY SHERIFF	JUN23-JAIL OPERATIONS	JUNE 23	\$201,877.42
V522252	06/02/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-TRANSIT	2-28-23TRAN	\$13,325.00
V522252	06/02/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-TRAFFIC	2-28-23PBLC	\$1,599.00
V522252	06/02/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-PBLC WRK	2-28-23PBLC	\$12,792.00
V522252	06/02/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-ENG	2-28-23PBLC	\$1,066.00
V522253	06/02/2023	HERNANDO COUNTY SUPERVISOR OF	JUN 23 ALLOCATION	JUNE 23	\$148,398.75
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 1 INSTALL TEMPORARY	2036	(\$14,400.00)
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 2 FLARE OPERATION:	2036	\$14,400.00
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2072	\$18,206.75
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2075	\$27,542.95
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 1 INSTALL TEMPORARY	2057	\$116,000.00
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	PHASE 2 FLARE OPERATION:	2057	\$7,200.00
V522254	06/02/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2074	\$37,101.00
V522255	06/02/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 4/16/23	13-30046	\$1,344.60
V522255	06/02/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 5/7/23	13-30134	\$2,353.05
V522255	06/02/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 5/21/23	13-30259	\$603.50
V522255	06/02/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 5/14/23	13-30222	\$2,095.34

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-12258 SHAFTON RD	3023	\$7,500.00
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11170 CRANSTON	3021	\$7,500.00
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11218 AUBURNDALE	3018	\$7,500.00
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11269 CLAYMORE	3015	\$7,500.00
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-13216 AMBER WOOD	3025	\$7,500.00
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-2271 GAUCHO AVE	3017	\$7,500.00
V522256	06/02/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-14051 BRIGHTON	3024	\$7,500.00
V522257	06/02/2023	MICHAEL BAKER INTERNATIONAL INC	PROF SVC THRU 2/28/23	1177424	\$1,509.14
V522258	06/02/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10044604	\$237.91
V522258	06/02/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10044626	\$1,595.67
V522258	06/02/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10044673	\$178.66
V522259	06/02/2023	PRINTING PLUS OF FLORIDA INC	PRINTING SERVICES	37099	\$5,545.80
V522260	06/02/2023	PRINTING SOLUTIONS OF FLORIDA	BOOKLETS CONSISTING OF 20	4006	\$7,500.00
V522260	06/02/2023	PRINTING SOLUTIONS OF FLORIDA	SHIPPING TO INCLUDE LIFT	4006	\$460.00
V522261	06/02/2023	PUBLIC TRUST ADVISORS LLC	HCB OCC APR 2023	328242	\$7,826.76
V522262	06/02/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 3/29-4/30/23	28416	\$576.50
V522263	06/02/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3307339	762003307339	\$656,657.82
V522263	06/02/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3309213	762003309213	\$334.01
V522264	06/02/2023	REV RTC INC	AMBULANCES & RESCUE VEHIC	R41712	\$2,710.80
V522265	06/02/2023	SAULNIER ENTERPRISES INC	MAY 23	6317	\$2,050.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	609750	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	610822	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	609757	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	609842	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	610819	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	610825	\$300.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	609755	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	610813	\$500.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	610815	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	611317	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	611320	\$100.00
V522266	06/02/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	611329	\$175.00
V522267	06/02/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	2131	\$15,120.00
V522268	06/02/2023	TRI CO COMMUNICATIONS INC	RADIO REPR STN 14	152000088-1	\$94.50
V522269	06/02/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	AAD522	\$9,880.00
V522269	06/02/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	AD523	\$9,880.00
V522271	06/02/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370183469	\$57.10
V522271	06/02/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370182244	\$37.83
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370179997	\$5.46
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS TRAFFIC	3370183471	\$39.62

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522271	06/02/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370176539	\$57.10
V522271	06/02/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370180031	\$57.10
V522271	06/02/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370176543	\$31.27
V522271	06/02/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370180032	\$31.27
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370179997	\$4.18
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370183450	\$4.18
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370183450	\$5.46
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370179997	\$58.87
V522271	06/02/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370182215	\$118.55
V522271	06/02/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370182243	\$6.87
V522271	06/02/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370176539	\$14.97
V522271	06/02/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370180031	\$4.17
V522271	06/02/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370183469	\$14.97
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370183450	\$3.65
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS ROADS	3370183471	\$199.55
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS TRAFFIC	3370180035	\$37.18
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370183450	\$30.60
V522271	06/02/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370182215	\$218.01
V522271	06/02/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370183470	\$31.27
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370179997	\$3.65
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS ROADS	3370180035	\$158.51
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS TIRES	3370179997	\$0.33
V522271	06/02/2023	UNIFIRST CORPORATION	UNIFORMS TIRES	3370183450	\$0.33
V522272	06/02/2023	WSP USA INC	31405890.001 TSK O 1	1301215	\$11,234.13
<b>Summary</b>					<b>\$8,869,153.34</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