

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266510	03/31/2023	ADAMS HOMES OF NW FL INC	12706 HILARY ST	S912960-00	\$50.06
266511	03/31/2023	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEM REPAIRS - OPS	120958	\$5,280.25
266512	03/31/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241901	\$133.98
266512	03/31/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241817	\$132.00
266512	03/31/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	242082	\$244.86
266512	03/31/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241996	\$132.00
266513	03/31/2023	ALICIA GARCIA	13551 BANNER RD	S908519-03	\$84.42
266514	03/31/2023	ALL FLORIDA AC	REFUND ESCROW 725	BDG092222	\$69.82
266515	03/31/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000024041	\$5,100.00
266515	03/31/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000024041	\$5,030.00
266516	03/31/2023	AMAZON CAPITAL SERVICES	2-KEYBOARD/MOUSE	1GNWTJ4L17YL	\$175.04
266516	03/31/2023	AMAZON CAPITAL SERVICES	MOUSE PAD	1YKNLVWP131X	\$6.99
266517	03/31/2023	AMBER VENTURA	2211 MALAGA AVE	S902608-02	\$106.64
266518	03/31/2023	AMEN AIR INC	REMOVE AND REPLACE SYSTEM	67544-67545	\$18,011.99
266518	03/31/2023	AMEN AIR INC	REMOVE AND REPLACE SYSTEM	67548	\$11,692.74
266519	03/31/2023	ANA L ORTIZ	4632 CRESCENT RD	S602059-04	\$128.03
266520	03/31/2023	ANGELICA RIVERA	4022 LANDOVER BLVD	S912467-05	\$40.91
266521	03/31/2023	ANTHONY GRADDOCK & CHRIS CATTOOR	14621 BROOKRIDGE BLVD	BK01141-05	\$65.09
266522	03/31/2023	ANTOINETTE L PIASECKI	5192 HIGATE RD	S900827-12	\$181.57
266523	03/31/2023	BANK OF NEW YORK MELLON	AGENT FEES 3/23-2/24	252-2536252	\$825.00
266524	03/31/2023	BELLA LIBERTY ENTERPRISES LLC	15416 CAMBRIA DR	QM00081-04	\$54.11
266525	03/31/2023	BETTY TARALLO	15676 BROOKRIDGE BLVD	BK01621-07	\$155.02
266526	03/31/2023	BEVERLY D KNAPP	11204 ROMAN ST	S904636-02	\$33.82
266527	03/31/2023	BIBLIOTHECA LLC	CLOUD LIBRARY ANNUAL SUBS	INV-US62938	\$6,829.50
266527	03/31/2023	BIBLIOTHECA LLC	CLOUD LIBRARY SUBSCRIPTIO	INV-US62587	\$2,500.00
266527	03/31/2023	BIBLIOTHECA LLC	CLOUDLINK	INV-US62587	\$1,000.00
266528	03/31/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10044	\$930.00
266528	03/31/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10028	\$465.00
266529	03/31/2023	BILL E BODDEN	1157 GASPAR AVE	S803545-05	\$108.10
266530	03/31/2023	BILLIE SANCHEZ	5127 ODIN ST	S103309-08	\$55.13
266531	03/31/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#7	\$673,049.60
266531	03/31/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#7	(\$33,652.48)
266532	03/31/2023	BURGESS & NIPLE INC	EXPLORER K-8 SCHOOL-TRAFF	1072530	\$825.00
266532	03/31/2023	BURGESS & NIPLE INC	J.D. FLOYD ELEM SCHOOL-TR	1072530	\$960.00
266532	03/31/2023	BURGESS & NIPLE INC	KENLAKE AVE AT ASHLAND DR	1072530	\$500.00
266533	03/31/2023	CADARUS JOHNSON	6421 FRANK CT	HL00619-01	\$168.62
266534	03/31/2023	CARLO R & LYNN CATENAZZI	REISSUE CK 257915	HI00255-04R	\$147.42
266535	03/31/2023	CENTURYLINK	311272835 3/16-4/15	311272835F3	\$53.38
266535	03/31/2023	CENTURYLINK	311648376 3/16-4/15	311648376F3	\$69.16

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266536	03/31/2023	CHARLES L DAVIS	27095 THORNCREST AVE	HL00207-07	\$23.00
266537	03/31/2023	CHARLOTTE A & CHARLES J ALLEN JR	12343 ASCOT LN	S901923-03	\$86.17
266538	03/31/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 2/23 HCSO AD	440008857	\$3,545.09
266539	03/31/2023	CHITRA R SHAHANI	4388 CANONGATE CT	SL00317-19	\$162.28
266540	03/31/2023	CHRISTOPHER N CLARK	34758 EVERGREEN WAY	RM00669-09	\$81.66
266541	03/31/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42010610	\$6.93
266541	03/31/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42010607	\$49.56
266541	03/31/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42010608	\$59.03
266541	03/31/2023	CIT BANK NA	HCUD BILLING COPIES	42010606	\$45.62
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010602	\$125.57
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010603	\$128.23
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010604	\$128.23
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010610	\$125.57
266541	03/31/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42010607	\$4.72
266541	03/31/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42010608	\$11.21
266541	03/31/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42010610	\$59.52
266541	03/31/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$.	42010603	\$73.79
266541	03/31/2023	CIT BANK NA	COPIES,B/W COPIES @ .0058	42010600	\$20.03
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010600	\$128.23
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010606	\$118.21
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010607	\$125.57
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010608	\$125.57
266541	03/31/2023	CIT BANK NA	COLOR COPIES @ .04533 PER	42010602	\$61.38
266541	03/31/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	42010604	\$96.67
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010599	\$125.57
266541	03/31/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010605	\$118.21
266541	03/31/2023	CIT BANK NA	B/W COPIES @ .00580 PER E	42010602	\$6.26
266541	03/31/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	42010603	\$8.42
266541	03/31/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42010599	\$12.16
266541	03/31/2023	CIT BANK NA	COPIES, COLOR PRINT PER P	42010599	\$178.65
266541	03/31/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	42010604	\$5.30
266541	03/31/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	42010605	\$119.44
266542	03/31/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	268967	\$1,281.51
266543	03/31/2023	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET COBB	102894	\$111.40
266543	03/31/2023	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET JEFFE	102893	\$111.40
266544	03/31/2023	COMPUTER INFORMATION & PLANNING INC	MOVE TEST APP&DBASE	5227	\$383.60
266545	03/31/2023	COMPUTERS AT WORK! INC	LINE 1 DELL LATITUDE 5530	CAWI25907	\$1,582.18
266545	03/31/2023	COMPUTERS AT WORK! INC	LAPTOP, COMPUTERS, HARDWA	CAWI26491	\$1,748.51
266546	03/31/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S355973	\$6,628.30
266546	03/31/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S305474	\$2,860.30

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266546	03/31/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S449588	\$288.67
266546	03/31/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S449588	\$288.67
266546	03/31/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S452993	\$706.00
266546	03/31/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S304492	\$617.04
266547	03/31/2023	COREY D HAUENSTEIN	AIRPORT 3/19/23	75794	\$120.00
266548	03/31/2023	CORRINE M GENDRON	8735 HIGHPOINT BLVD	HI00850-06	\$188.36
266549	03/31/2023	CREMATION & MEMORIAL SOCIETY OF FL	2/23 CREMATION SVCS	9067	\$216.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	389114	\$323.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	390829	\$477.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	393876	\$405.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	387453	\$270.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	388272	\$274.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	389917	\$316.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	386013	\$267.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	386539	\$100.00
266550	03/31/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	393567	\$470.00
266551	03/31/2023	CROWN HEIGHTS CAPITAL PARTNERS LLC	34477 POINSETTIA PL	RM00524-09	\$46.12
266552	03/31/2023	DARCI A AGUILAR	3208 BEAVER AVE	S606696-10	\$102.80
266553	03/31/2023	DAVE F OLSON	9007 SPRING HILL DR	S804480-09	\$124.39
266554	03/31/2023	DAVID & BONNIE HOEL	9236 SCEPTER AVE	BK01383-08	\$1,421.22
266555	03/31/2023	DAWN E HOENES	3279 WINDJAMMER DR	WD00104-07	\$212.44
266556	03/31/2023	DESIGNLAB INC	UNIFORMS	262342	\$109.50
266556	03/31/2023	DESIGNLAB INC	UNIFORMS	262341	\$6,257.12
266557	03/31/2023	DISCOUNT-EQUIPMENT.COM	CONCRETE MIXER	55373	\$5,225.00
266558	03/31/2023	DOROTHY R BUDETTI	6496 ASHMONT AVE	RW00178-06	\$249.56
266559	03/31/2023	DRMP INC	PROF SVCS TO 2/24/23	171290	\$5,768.07
266562	03/31/2023	DUKE ENERGY	9100 8506 7462	85067462F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8551 9568	85519568F3	\$588.74
266562	03/31/2023	DUKE ENERGY	9100 8552 0553	85520553F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8603 4102	86034102F3	\$500.59
266562	03/31/2023	DUKE ENERGY	9100 8662 7333	86627333F3	\$41.33
266562	03/31/2023	DUKE ENERGY	9100 8662 8285	86628285F3	\$35.78
266562	03/31/2023	DUKE ENERGY	9100 8662 8441	86628441F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8662 8805	86628805F3	\$30.86
266562	03/31/2023	DUKE ENERGY	9100 8662 9187	86629187F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8662 9731	86629731F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8502 2865	85022865F3	\$46.08
266562	03/31/2023	DUKE ENERGY	9100 8507 0102	85070102F3	\$44.81
266562	03/31/2023	DUKE ENERGY	9100 8507 0417	85070417F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8511 1758	85111758F3	\$368.75
266562	03/31/2023	DUKE ENERGY	9100 8601 4273	86014273F3	\$104.54

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266562	03/31/2023	DUKE ENERGY	9100 8662 8079	86628079F3	\$64.62
266562	03/31/2023	DUKE ENERGY	9100 8815 7407	88157407F3	\$166.80
266562	03/31/2023	DUKE ENERGY	9100 8920 5486	89205486F3	\$2,260.90
266562	03/31/2023	DUKE ENERGY	9100 8506 7321	85067321F3	\$6,949.66
266562	03/31/2023	DUKE ENERGY	9100 8506 7793	85067793F3	\$542.28
266562	03/31/2023	DUKE ENERGY	9100 8506 8942	85068942F3	\$98.96
266562	03/31/2023	DUKE ENERGY	9100 8511 1419	85111419F3	\$44.65
266562	03/31/2023	DUKE ENERGY	9100 8511 2197	85112197F3	\$59.71
266562	03/31/2023	DUKE ENERGY	9100 8531 7536	85317536F3	\$120.59
266562	03/31/2023	DUKE ENERGY	9100 8551 9386	85519386F3	\$296.43
266562	03/31/2023	DUKE ENERGY	9100 8551 9873	85519873F3	\$254.73
266562	03/31/2023	DUKE ENERGY	9100 8552 0884	85520884F3	\$135.19
266562	03/31/2023	DUKE ENERGY	9100 8552 1059	85521059F3	\$88.87
266562	03/31/2023	DUKE ENERGY	9100 8552 1421	85521421F3	\$916.42
266562	03/31/2023	DUKE ENERGY	9100 8662 7515	86627515F3	\$56.69
266562	03/31/2023	DUKE ENERGY	9100 8662 9385	86629385F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8502 2568	85022568F3	\$197.95
266562	03/31/2023	DUKE ENERGY	9100 8506 7925	85067925F3	\$57.86
266562	03/31/2023	DUKE ENERGY	9100 8506 8520	85068520F3	\$165.77
266562	03/31/2023	DUKE ENERGY	9100 8511 4511	85114511F3	\$709.62
266562	03/31/2023	DUKE ENERGY	9100 8531 7156	85317156F3	\$36.11
266562	03/31/2023	DUKE ENERGY	9100 8531 7718	85317718F3	\$100.78
266562	03/31/2023	DUKE ENERGY	9100 8551 9708	85519708F3	\$640.58
266562	03/31/2023	DUKE ENERGY	9100 8552 0248	85520248F3	\$32.57
266562	03/31/2023	DUKE ENERGY	9100 8552 0397	85520397F3	\$48.37
266562	03/31/2023	DUKE ENERGY	9100 8552 0701	85520701F3	\$88.63
266562	03/31/2023	DUKE ENERGY	9100 8552 1249	85521249F3	\$35.29
266562	03/31/2023	DUKE ENERGY	9100 8601 4447	86014447F3	\$64.71
266562	03/31/2023	DUKE ENERGY	9100 8662 7698	86627698F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8662 9004	86629004F3	\$30.79
266562	03/31/2023	DUKE ENERGY	9100 8663 0312	86630312F3	\$48.61
266562	03/31/2023	DUKE ENERGY	9101 2824 9761	28249761F3	\$28.58
266563	03/31/2023	ESI ACQUISITION INC	WEBEOC SOFTWARE MAINTENAN	INVEST4995	\$13,536.00
266564	03/31/2023	EVELYN C BLEICH	5414 CIRCLE DR	WW00146-11	\$157.38
266565	03/31/2023	EYEMED VISION CARE	GROUP 1003320 03/23	165669299	\$2,496.12
266566	03/31/2023	FLORIDA 6000 LLC	4189 CASTLE AVE	S900745-07	\$45.24
266567	03/31/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH3/23	MAR 23	\$29,876.20
266567	03/31/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE3/23	MAR 23	\$36,045.18
266568	03/31/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS A DW LICENSE	FOSTER J	\$50.00
266569	03/31/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS A DW LICENSE	RUFFNER T	\$50.00

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266570	03/31/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV083277	\$90.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 3	9430166R	\$8.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 6	9431008R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-UTIL ADMIN	9431065R	\$22.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-W XFR STN	9430224R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412024R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412057R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412073R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412081R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412305R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412354R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412891R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9420902R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421256R	\$25.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9426198R	\$65.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL, MONTHLY, HE	9430414R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 12	9431123R	\$7.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 14	9431750R	\$8.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 4	9431701R	\$8.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 9	9431370R	\$6.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-UTIL WISCN	9431073R	\$15.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411984R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412263R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412347R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412370R	\$75.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412875R	\$13.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421371R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PROVIDE PEST CONTROL SERV	9413097R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HCFES HQ	9432477R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 1	9430190R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 13	9431792R	\$7.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 5	9430141R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 7	9430455R	\$7.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411935R	\$25.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411992R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412008R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412388R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412396R	\$5.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412883R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9413048R	\$8.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9420894R	\$10.00

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266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421231R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 11	9431164R	\$7.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 2	9430083R	\$12.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 8	9430430R	\$7.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411943R	\$30.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412321R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412362R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412909R	\$25.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412958R	\$10.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421249R	\$14.00
266573	03/31/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421306R	\$10.00
266574	03/31/2023	FRANCISCO GARCIA	IMP FEE INT 01032313	1453328A	\$965.94
266575	03/31/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY357P	\$8.00
266576	03/31/2023	GABRIEL BUSSELL	PERMIT REFUND	1447169	\$166.32
266577	03/31/2023	GLENN H GRIFFITH	10127 BANNISTER ST	S909446-03	\$33.27
266578	03/31/2023	GULF ICE SYSTEMS INC	ITEM # ICEU220FA - IOM 23	376493	\$2,551.52
266579	03/31/2023	HE-CHEN LIU	6408 CAMMIE ST	HL00383-14	\$880.91
266580	03/31/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300F3	\$156.02
266580	03/31/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200F3	\$307.45
266580	03/31/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900F3	\$654.29
266580	03/31/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800F3	\$34.52
266581	03/31/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-040 LEGAL AD	203B9D550034	\$21.74
266581	03/31/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-041 LEGAL AD	203B9D550035	\$21.74
266581	03/31/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-038 LEGAL AD	203B9D550039	\$26.29
266581	03/31/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-039 LEGAL AD	203B9D550038	\$22.38
266581	03/31/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-042 LEGAL AD	203B9D550036	\$20.78
266582	03/31/2023	JAMES R BENCIVENGO	4514 GONDOLIER RD	S901969-02	\$45.85
266583	03/31/2023	JASON W AUSTIN	27051 FRAMPTON AVE	HL00094-16	\$187.73
266584	03/31/2023	JAYNELIS GONZALEZ	1272 MALONE AVE	S604657-08	\$181.18
266585	03/31/2023	JEREMIE S SMITH ENCIO	4212 DRISTOL AVE	S103933-13	\$58.22
266586	03/31/2023	JEROME & MARITA LEADER	11465 EMERALD RIDGE CT	S906144-03	\$9.75
266587	03/31/2023	JEWEL STONE TITLE INSURANCE AGENCY	23-006 FY21/22HARTMAN	HARTMAN J	\$20,000.00
266588	03/31/2023	JOAN M CRAIG	7411 FAIRLANE AVE	HI00737-08	\$209.12
266589	03/31/2023	JOHN SCOTT LLC	PERMIT REFUND	1456985	\$150.25
266590	03/31/2023	JOSE & ALMA BORJA SANCHEZ	2113 ARDENWOOD DR	S903661-13	\$96.88
266591	03/31/2023	JOSEPH O CARTIER & JEAN D FLYNN	14811 RIALTO AVE	BK02318-02	\$153.84
266592	03/31/2023	JSM SERVICES INC	REF ESCROW ACCT 195	195	\$700.00
266593	03/31/2023	JUSTIN A GABELMAN	9386 CARTHAGE RD	S800055-02	\$51.58
266594	03/31/2023	KATHERINE B HOLLIS	12087 BECK ST	S103583-03	\$7.88
266595	03/31/2023	KEVIN J RATAJCZAK	7344 CANTERBURY ST	S607785-16	\$221.66
266596	03/31/2023	LAURA LEE MCCARTNEY	2316 GODFREY AVE	S900313-06	\$109.14
266597	03/31/2023	LAURIE B MORTENSEN	29251 GLENWOOD ST	BW00038-07	\$186.09

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266598	03/31/2023	LEGACY WDM LLC	REISSUE CK 259449	SS00014-01R	\$86.39
266599	03/31/2023	LEWIS CONSULTING LLC	2/23 CONSULTING SVC	23-01	\$1,249.99
266599	03/31/2023	LEWIS CONSULTING LLC	3/23 CONSULTING SVC	23-02	\$5,000.00
266600	03/31/2023	LGI HOMES FLORIDA LLC	5264 CRICKET RD	TG00159-00	\$13.28
266601	03/31/2023	LORRIANE MARIE WENTWORTH	6400 RICHARD DR	WW01618-02	\$30.00
266602	03/31/2023	LOURDES R VASSAL	2445 EVENGLOW AVE	S909601-01	\$27.40
266603	03/31/2023	LOWE'S HOME IMPROVEMENT WAREHOUSE	PERMIT REFUND	1458417	\$159.40
266604	03/31/2023	MARK D BOWDEN	15542 BURBANK DR	QM00161-04	\$90.99
266605	03/31/2023	MATTHEW & ANDREA SMITH	14157 LEMON YELLOW TREE L	SJ00136-07	\$177.33
266606	03/31/2023	MCKIM & CREED INC	WISCON WATER TREATMENT PL	196454	\$18,902.91
266607	03/31/2023	MEGAN PICKENS	8362 SUNFLOWER DR	FK00345-04	\$165.60
266608	03/31/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD: SUPPLY, DELIVE	40276	\$5,420.80
266609	03/31/2023	MERITAGE HOMES TAM 920	12263 SPRING HILL DR	S913106-00	\$9.92
266610	03/31/2023	MICHAEL MCMURRAY	12070 CENTRALIA RD	IA27707-00	\$216.13
266611	03/31/2023	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	503441174	\$2,397.30
266612	03/31/2023	MOTION INDUSTRIES INC	EPO REPLACE BEARINGS ON B	FL0300745081	\$15,016.04
266612	03/31/2023	MOTION INDUSTRIES INC	FREIGHT	FL0300745929	\$356.01
266612	03/31/2023	MOTION INDUSTRIES INC	DODGE ROLLER BEARING NON	FL0300745929	\$4,289.25
266613	03/31/2023	MYND MANAGEMENT INC	10411 UPTON ST	S800308-01	\$120.79
266614	03/31/2023	MYND MANAGEMENT INC	10327 LANSFIELD ST	S807831-04	\$118.68
266615	03/31/2023	MYND MANAGEMENT INC	4318 MERCHANT AVE	S808927-04	\$117.62
266616	03/31/2023	MYND MANAGEMENT INC	5088 ODIN ST	S812528-11	\$118.23
266617	03/31/2023	NANCY CARLSON	7607 MORIAH AVE	BK01778-03	\$69.36
266618	03/31/2023	NORTHPOINT ASSET MANAGEMENT LLC	13042 SPENCER CT	S912185-04	\$111.13
266619	03/31/2023	OCKE H BARTELS	11045 VIA SANTIAGO CT	S802200-10	\$127.27
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	11438	\$850.00
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	10924	\$637.50
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	12151	\$1,623.50
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	12152	\$858.50
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	10768	\$3,750.20
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	10922	\$943.50
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	10923	\$2,456.50
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	11372	\$2,082.50
266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	11439	\$1,492.60

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266620	03/31/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	12153	\$314.50
266621	03/31/2023	OPENDOOR PROPERTY J LLC	8456 ANNAPOLIS RD	S805334-02	\$35.76
266622	03/31/2023	PALM PEST AND LAWN SERVICES LLC	ANNUAL TERMITE INSPECTION	61353	\$65.00
266622	03/31/2023	PALM PEST AND LAWN SERVICES LLC	ANNUAL TERMITE INSPECTION	58004	\$65.00
266622	03/31/2023	PALM PEST AND LAWN SERVICES LLC	TERMITE TREATMENT FOR THE	61704	\$219.70
266622	03/31/2023	PALM PEST AND LAWN SERVICES LLC	TERMITE TREATMENT FOR THE	47750	\$269.61
266623	03/31/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1933965	\$5,329.92
266624	03/31/2023	PAO HUA AMY LIN	11307 BLYTHVILLE RD	S812142-07	\$45.74
266625	03/31/2023	PAOLA ZAMUDIO	4375 MALLARD LAKE DR	SI00301-04	\$161.31
266626	03/31/2023	PATRICIA J DAVIS	12119 SARA ST	HI01312-00	\$53.10
266627	03/31/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 03/23	MAR23	\$3,426.18
266628	03/31/2023	PUBLIC RISK MANAGEMENT ASSOC INC	PRIMA RENEW 6/23-5/24	148390	\$385.00
266629	03/31/2023	QUINN BAHNSEN & JASMIN VERCRUYSE	10490 CHALMER ST APT 8	S810690-05	\$196.06
266630	03/31/2023	RAUL A CLARA	14002 WHITE PLAINS ST	S904204-03	\$40.51
266631	03/31/2023	RHONDA K WHARTON	10352 VELVETSEED CIR	S808562-13	\$60.39
266632	03/31/2023	RICHARD F CANFIELD	11260 MUSGROVE MILL DR	S102104-03	\$135.81
266633	03/31/2023	ROBERT I LEWIS	7103 LEXINGTON CIR	RW00391-04	\$201.80
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6234795	\$2.93
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER P	INV6234793	\$1.17
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	2/23 COPIER LEASE	INV6234795	\$174.25
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6234795	\$6.67
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6234794	\$1.76
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6234793	\$7.18
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	2/23 COPIER LEASE	INV6234792	\$174.25
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	2/23 COPIER LEASE	INV6234793	\$174.25
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	2/23 COPIER LEASE	INV6234794	\$174.25
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6234792	\$12.00
266634	03/31/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6234794	\$7.47
266635	03/31/2023	ROBERTO P & PEREZ HERNANDE MOREIRA	7028 COVEWOOD DR	S904639-06	\$111.27
266636	03/31/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY357P	\$733.17
266637	03/31/2023	RONNIE BENNETT	IMP FEE INT 01277344	1453859	\$965.94
266638	03/31/2023	SAIX ALEXANDER SIERRA	2028 LINWOOD AVE	S100853-08	\$117.57
266639	03/31/2023	SALOMEN ZRIHEN	4301 BLAKEMORE PL	SL01114-13	\$238.22
266640	03/31/2023	SAMUEL D ROBINSON	12415 FISH COVE DR	S902978-03	\$45.47
266641	03/31/2023	SEBASTIAN S C MARIBLE	13773 CORONADO DR	S908894-11	\$110.70
266642	03/31/2023	SEGGIE CUSTOM BUILDERS LLC	EPO-ANML SVCS ROOF	PAYREQ#1	\$76,538.74
266643	03/31/2023	SELECT PORTFOLIO SERVICING INC	14235 CASCORA CT	PP00615-02	\$268.50
266644	03/31/2023	SFR JV-1 2021-1 BORROWER LLC	5067 HARBINGER RD	S811955-10	\$42.00

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266645	03/31/2023	SFR TAMPA OWNER 1 LP	5405 MARINER BLVD	S811201-15	\$37.71
266646	03/31/2023	SFR TAMPA OWNER 1 LP	11335 PICKFORD ST	S900885-05	\$12.35
266647	03/31/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	339363	\$1,170.72
266647	03/31/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	339727	\$5,836.50
266647	03/31/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	339359	\$3,505.50
266648	03/31/2023	SHANNON M JONES	6417 COVEWOOD DR	S905873-08	\$111.92
266649	03/31/2023	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	7662-4	\$2,490.16
266650	03/31/2023	SOUTHERN SECURITY TITLE OF THE	23-007 FY21/22 BRAVO	BRAVO A	\$25,000.00
266651	03/31/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902815004	\$1,325.40
266651	03/31/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902831310	\$1,295.60
266651	03/31/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902795070	\$0.50
266652	03/31/2023	STEPHANIE M JOHNSON	2236 RESTMERE LN	S907249-08	\$56.65
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 1: DOCUME	992080	\$4,510.16
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 2: SCANNI	992080	\$4,330.00
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 3: PROJEC	992080	\$775.00
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 4: DOCUME	992080	\$327.10
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 5: EXPORT	992080	\$10.00
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 1: DOCUME	1000924	\$5,791.44
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 1: DOCUME	1009814	\$12,052.96
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 2: SCANNI	1000924	\$3,801.00
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 2: SCANNI	1009814	\$3,931.00
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 4: DOCUME	1000924	\$20.15
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 4: DOCUME	1009814	\$170.65
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 5: EXPORT	1000924	\$10.00
266653	03/31/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 5: EXPORT	1009814	\$10.00
266654	03/31/2023	STRAUGHN TROUT ARCHITECTS LLC	ARCHITECTURAL AND ENGINEE	2373	\$157,358.93
266655	03/31/2023	SUBURBAN PROPANE LP	EQUIPMENT RENTAL	1561-294843	\$60.00
266656	03/31/2023	SUELLEN SIENKIEWICZ	REIMB PLUMBING BILL	3-22-23	\$320.00
266657	03/31/2023	SUZANNE HERMAN	390 JENICO CT	S902511-01	\$15.36
266658	03/31/2023	TADDEO ELECTRICAL CONTRACTORS INC	PERMIT REFUND	1456336	\$112.60
266659	03/31/2023	TECHNOLOGY DEVELOPEMENT CONSULTANT	14408 LINDEN DR	S900590-04	\$48.76
266660	03/31/2023	TECHNOLOGY DEVELOPMENT CONSULTANTS	4659 LAKE IN THE WOODS DR	LW00171-04	\$39.52
266661	03/31/2023	TECO PEOPLES GAS	211010935776	3-17-23	\$166.35
266662	03/31/2023	TERRY R NOWAKOWSKI	26468 ROPER RD	HL00524-19	\$135.87
266663	03/31/2023	THOMAS A LASKOW	8196 FOREST OAKS BLVD	FK00002-09	\$226.59
266664	03/31/2023	TIERRA INC	GEOTECHNICAL & MATERIAL T	6111-10593	\$4,505.26
266665	03/31/2023	TIFFANI COLBERT	9639 BAYSIDE CT	S800465-10	\$108.06
266666	03/31/2023	TIMOTHY S & JENNIFER J DUFFY	1208 ALTOONA AVE	S908030-09	\$121.03

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266667	03/31/2023	TORI R & RACHEL G BLAKESLEE	3359 HARROW RD	S600986-05	\$117.43
266668	03/31/2023	TRI COUNTY TRACTOR & FENCING	STOCKADE PRIVACY FENCE AT	3-19-23	\$2,495.00
266669	03/31/2023	TRONG M TRAN	14592 LINDEN DR	S900395-03	\$42.23
266670	03/31/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY357P	\$7.00
266672	03/31/2023	VERIZON WIRELESS	722505962-00001 3/15	9930215925	\$6,449.16
266673	03/31/2023	VISION SERVICE PLAN - IC	ACCT 30021040 03/23	817395664	\$7,280.96
266673	03/31/2023	VISION SERVICE PLAN - IC	ACCT 30021040 03/23	817395677	\$934.88
266673	03/31/2023	VISION SERVICE PLAN - IC	ACCT 30021040 03/23	817395672	\$9.44
266674	03/31/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	1-24-23	\$1,488.55
266674	03/31/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	1-16-23	\$1,098.05
266674	03/31/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	1-2-23	\$1,009.55
266674	03/31/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	2-13-23	\$150.54
266674	03/31/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	3-14-23	\$2,234.96
266674	03/31/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	3-2-23	\$1,237.65
266675	03/31/2023	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126-06	\$1,939.00
266675	03/31/2023	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-28	\$3,085.98
266675	03/31/2023	WANNEMACHER JENSEN ARCHITECTS INC	TO CORR ENTRY	1932-27	\$0.00
266676	03/31/2023	WATERFRONT PROPERTY SERV	5568 COFER RD HYDRANT	XX01659-00	\$1,757.70
266677	03/31/2023	WAYNE ROADARMEL	14318 EVERMORE ST	BK02341-04	\$136.54
266678	03/31/2023	WILL ROSABAL	IMP FEE INT 00179531	1453137	\$1,170.84
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1307105	1307105F3	\$447.24
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1307114	1307114F3	\$669.01
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832757	1832757F3	\$48.40
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832776	1832776F3	\$42.72
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832817	1832817F3	\$516.19
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832845	1832845F3	\$68.97
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832857	1832857F3	\$285.83
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1949901	1949901F3	\$1,541.34
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1949903	1949903F3	\$692.12
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1949925	1949925F3	\$51.77
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1949930	1949930F3	\$157.77
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1949932	1949932F3	\$50.77
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1949935	1949935F3	\$44.92

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940F3	\$43.10
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957F3	\$40.16
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963F3	\$42.72
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966F3	\$46.19
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982F3	\$7,730.32
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190F3	\$66.32
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640F3	\$40.00
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749F3	\$40.53
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848F3	\$72.54
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856F3	\$195.31
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885F3	\$46.29
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890F3	\$159.15
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900F3	\$50.59
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904F3	\$90.65
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909F3	\$81.60
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922F3	\$51.41
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923F3	\$87.72
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928F3	\$50.50
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931F3	\$110.31
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936F3	\$1,129.88
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958F3	\$1,513.05
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271F3	\$171.95
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486F3	\$49.04
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291F3	\$91.30
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708F3	\$143.25
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1307110	1307110F3	\$452.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794F3	\$88.36
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808F3	\$59.19
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815F3	\$567.49
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819F3	\$323.23
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858F3	\$2,527.22
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859F3	\$73.72
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879F3	\$63.94
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883F3	\$84.60
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888F3	\$508.42
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908F3	\$190.24
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918F3	\$43.73
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924F3	\$49.31
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933F3	\$56.08
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967F3	\$53.79
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981F3	\$6,451.59
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953F3	\$40.16
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617F3	\$312.38
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363F3	\$45.11
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562F3	\$113.27
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766F3	\$48.86
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793F3	\$72.90
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816F3	\$557.52
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818F3	\$601.42
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855F3	\$40.26
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884F3	\$100.89

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266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905F3	\$202.77
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913F3	\$219.41
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919F3	\$43.64
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920F3	\$171.58
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921F3	\$369.40
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926F3	\$109.30
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959F3	\$5,933.19
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969F3	\$53.89
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976F3	\$66.32
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446F3	\$77.48
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575F3	\$104.00
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301F3	\$243.20
266682	03/31/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919F3	\$182.10
266683	03/31/2023	WJHFL LLC	10395 DOTTED WREN AVE	IA27711-00	\$216.13
266684	03/31/2023	WORKING FIRE FURNITURE & MATTRESS	3 BEDS FOR FIRE STATION #	5053	\$3,389.97
266684	03/31/2023	WORKING FIRE FURNITURE & MATTRESS	ESTIMATED SHIPPING/HANDLI	5053	\$735.00
266685	03/31/2023	YANOLY ALONSO	11321 SALTERS ST	S903807-10	\$99.11
I033123F	03/31/2023	HC BCC FLEET MANAGEMENT	02/28 FUEL RECAP	FLT23-049	\$125,177.05
I033123I	03/31/2023	FLEET REPLACEMENT PROGRAM	02/28 FLEET REPLACEMENT	FLT23-048	\$332,141.29
I033123V	03/31/2023	HC VEHICLE MAINTENANCE	02/28 WORK ORDER RECAP	FLT23-051	\$384,174.91
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720620	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721355	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721440	\$90.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721441	\$53.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721447	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721536	\$53.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	722038	\$9.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720155	\$16.00

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V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720617	\$53.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720621	\$27.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721350	\$90.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721352	\$90.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721354	\$134.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721364	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721445	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720128	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720136	\$55.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720601	\$165.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720619	\$110.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721096	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721444	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721524	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721538	\$60.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	720468	\$423.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	721420	\$63.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	722316	\$81.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720590	\$105.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720600	\$53.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	720631	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721095	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721163	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721442	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	721527	\$16.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	721539	\$16.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	720375	\$270.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	720643	\$315.00
V521843	03/31/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	721056	\$27.00
V521844	03/31/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136224160	\$40.00
V521844	03/31/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136224160	\$52.90
V521845	03/31/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 3/23 PREMIUM	145242	\$35,839.82
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 03/23	76284778	\$77,435.12
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 03/23	76284773	\$1,878.48
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 03/23	76284772	\$208.72
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 03/23	76284774	\$7,305.20
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 03/23	76284776	\$52,388.72
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 03/23	76284777	\$63,659.60
V521846	03/31/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 03/23	76284775	\$3,756.96
V521847	03/31/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84892921	\$128.18
V521848	03/31/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028398	\$792.75
V521848	03/31/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1028418	\$454.38
V521849	03/31/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 3/23	301119	\$274.42
V521850	03/31/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS19	\$1,988.52
V521850	03/31/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS17	\$3,913.07
V521850	03/31/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS18	\$792.23
V521850	03/31/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB31	\$7,544.92
V521851	03/31/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	94989	\$926.97
V521852	03/31/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 3230 LIFEBOAT	HC41	\$3,000.00
V521852	03/31/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 12299 FAIRWAY	HC40	\$3,000.00
V521853	03/31/2023	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1029	\$25,581.75
V521854	03/31/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 03/23	486206087904	\$45,621.00
V521855	03/31/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 02/23	586208999255	\$55,771.66
V521856	03/31/2023	HAWKINS INC	CHLORINE	6400183	\$450.00
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420774	\$360.00
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420776	\$900.00
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420778	\$450.00
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420777	\$720.00
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420812	\$225.00
V521856	03/31/2023	HAWKINS INC	CREDITS INV 6400183	6421220	(\$450.00)
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420773	\$360.00
V521856	03/31/2023	HAWKINS INC	CHLORINE	6420775	\$1,188.00
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY357P	\$76.26
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY357P	\$244.88
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY357P	\$240.21

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V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY357P	\$1,605.68
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY357P	\$435.73
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY357P	\$2,383.58
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY357P	\$2,708.81
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY357P	\$261.80
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY357P	\$2,097.22
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY357P	\$7,074.68
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY357P	\$291.10
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY357P	\$1,765.21
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY357P	\$43,831.75
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY357P	\$1,504.90
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY357P	\$8.36
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY357P	\$582.98
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY357P	\$28.80
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY357P	\$670.05
V521857	03/31/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY357P	\$1,201.94
V521858	03/31/2023	HDR ENGINEERING INC	ENG SVC THRU 2/25/23	1200508946	\$114,568.40
V521858	03/31/2023	HDR ENGINEERING INC	P#10220682 POST CONST	1200510003	\$133.80
V521859	03/31/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35593892	\$59.10
V521859	03/31/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	35736830	\$149.95
V521859	03/31/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35696152	\$1,375.64
V521860	03/31/2023	HERNANDO COUNTY CLERK OF CIRCUIT	FEB COMM 2023	FEB23	\$6,250.60
V521860	03/31/2023	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE FEB 23	3-15-23	\$500.00
V521860	03/31/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 3/13-4/12	IT23-021	\$40.00
V521861	03/31/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY357P	\$355.12
V521861	03/31/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY357P	\$6,517.50
V521861	03/31/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY357P	\$8.00
V521864	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 3RD QTR PMT	3-3-23MSBU	\$234,101.16
V521864	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 3RD QTR PMT	3-3-23BOCC	\$700,299.00
V521864	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 3RD QTR PMT	3-3-23CH	\$4,985.00
V521864	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 3RD QTR PMT	3-3-23SMP	\$5,152.00
V521864	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 3RD QTR PMT	3-3-23EMS	\$41,161.00
V521864	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 3RD QTR PMT	3-3-23TT	\$36,597.00
V521865	03/31/2023	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC DPW ENG	23-17	\$13,999.00
V521866	03/31/2023	HERNANDO COUNTY SHERIFF	APR23-JAIL DETENTION	APRIL 23	\$1,461,170.25
V521866	03/31/2023	HERNANDO COUNTY SHERIFF	APR23-LAW ENFORCEMENT	APRIL 23	\$4,224,030.58
V521866	03/31/2023	HERNANDO COUNTY SHERIFF	APR23-JAIL OPERATIONS	APRIL 23	\$201,877.42
V521867	03/31/2023	HERNANDO COUNTY SUPERVISOR OF	APR 23 ALLOCATION	APRIL 23	\$148,398.75

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521868	03/31/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 3/5/23	13-29794	\$1,210.14
V521868	03/31/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 3/12/23	13-29832	\$1,826.43
V521868	03/31/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 2/26/23	13-29751	\$1,042.07
V521869	03/31/2023	JOHNS EASTERN COMPANY INC	WCSETTLEMNT ELLINGSON	3-22-23	\$40,000.00
V521870	03/31/2023	KENNETH WARNSTADT ESQ	2/22 SPEC MSTR HEARNG	3-13-23	\$665.00
V521870	03/31/2023	KENNETH WARNSTADT ESQ	9/7 SPEC MSTR HEARNG	3-13-23A	\$1,365.00
V521871	03/31/2023	LETS GROW HERNANDO FOUNDATION INC	INNOVATION COLLECTIVE	2023001	\$42,031.50
V521872	03/31/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY357P	\$733.50
V521872	03/31/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY357P	\$350.00
V521873	03/31/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10043584	\$407.44
V521874	03/31/2023	MUNICIPAL EQUIPMENT COMPANY	AGENT, FIREADE2000	436592-00	\$9,280.00
V521874	03/31/2023	MUNICIPAL EQUIPMENT COMPANY	AGENT, FIREADE2000	437023-00	\$9,280.00
V521875	03/31/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#13	(\$9,594.95)
V521875	03/31/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#13	\$191,898.95
V521876	03/31/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23794	\$4,000.00
V521877	03/31/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6068	\$910.00
V521878	03/31/2023	RAFTELIS FINANCIAL CONSULTANTS INC	12/22-1/23 PROF SVC	27114	\$6,925.00
V521878	03/31/2023	RAFTELIS FINANCIAL CONSULTANTS INC	2/23 PROF SVC	27374	\$9,008.00
V521878	03/31/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PERFORM A COMPREHENSIVE U	27534	\$15,158.50
V521879	03/31/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3253050	762003253050	\$654,566.22
V521880	03/31/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY357P	\$71.87
V521881	03/31/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	857294	\$261.00
V521882	03/31/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY357P	\$4,182.50
V521883	03/31/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370149198	\$239.60
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370145621	\$4.19
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370145621	\$5.65
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370149179	\$30.71
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370145621	\$19.21
V521883	03/31/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370151352	\$42.01
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS TIRES	3370145621	\$0.33
V521883	03/31/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370151351	\$5.33
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370149179	\$5.46
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS TIRES	3370149179	\$0.33
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370149179	\$5.09
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370149179	\$3.65
V521883	03/31/2023	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370145621	\$34.26
Summary					\$10,845,144.71

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

Board of County Commissioners Checks Issued

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