

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269823	08/01/2023	ADAMS HOMES OF NW FL INC	13413 DRYSDALE ST	S912834-00	\$23.26
269824	08/01/2023	ALYSSA L BREWER	13277 DELBARTON ST	S903448-05	\$111.94
269825	08/01/2023	AMANDA L ALTMAN	14025 LEYBOURNE WAY	SL00588-09	\$91.62
269826	08/01/2023	ANDREWSTON M TING & YI CHIEH SU	4150 PORTILLO RD APT 21	S809126-05	\$195.84
269827	08/01/2023	ANGEL M ARROYO	4163 JASON RD	S811124-14	\$208.56
269828	08/01/2023	ANGELINA GIOVENCO	11107 HEARTH RD	C811967-00	\$0.00
269829	08/01/2023	ANNMARIE C ZAYAS	4224 PORTILLO RD APT 17	S910769-13	\$209.60
269830	08/01/2023	ANTHONY MAZZEO	14037 TROLLMAN ST	S905441-02	\$14.13
269831	08/01/2023	ARC FLORIDA HOMES LLC	9112 PALM BEACH DR	GL01445-00	\$8.65
269832	08/01/2023	BRENT D PANGBURN	27287 DALE AVE	HL00433-19	\$110.15
269833	08/01/2023	BRIAN G EILERING	3484 FLAMINGO BLVD	HB00661-15	\$2.50
269834	08/01/2023	BRYAN DECORSO	14497 BROOKRIDGE BLVD	BK01151-01	\$172.83
269835	08/01/2023	CIERRA J HAYNER	4337 AZORA RD	S809573-16	\$209.57
269836	08/01/2023	COURTNEY N REED	26382 BERTRAM RD	HL00615-03	\$68.97
269837	08/01/2023	DATIE K IVY	2149 ARBUCKLE RD	S802809-03	\$119.07
269838	08/01/2023	DAVID L & ANN L PACK	7355 FIRST CIRCLE DR	HI01667-02	\$145.50
269839	08/01/2023	DENISE L & DOUGLAS PRIEBE	30525 SATINLEAF RUN	RW00879-01	\$30.83
269840	08/01/2023	ELIZABETH & BARNES ERNEST NOISETTE	10465 VENTURA DR	S805631-01	\$245.05
269841	08/01/2023	ENRIQUE CABRERA	13094 PIRATE LN	S904331-01	\$2.72
269842	08/01/2023	ERVIS ZEJNELI	12161 SPRING HILL DR	S902708-07	\$111.02
269843	08/01/2023	ESTEFANY CAMACHO	4045 BRAMBLEWOOD LOOP	SL01206-03	\$130.58
269844	08/01/2023	FELICIA M HITSON	13459 BANYAN RD	S912985-02	\$98.67
269845	08/01/2023	GREAT JONES FLORIDA LLC	6153 SPRING HILL DR	S601310-08	\$11.47
269846	08/01/2023	HEATHER INDIMINE	8123 FIESTA ST	HI01090-06	\$150.90
269847	08/01/2023	HOLLY E KOCH	3539 AUTUMN AMBER DR	SL01451-02	\$92.74
269848	08/01/2023	HSR TAMPA LLC	7156 LOCKWOOD ST	S605366-07	\$158.81
269849	08/01/2023	JAMES L & JENNA M SCHLICK	7477 ALLEN DR	RH00813-03	\$194.84
269850	08/01/2023	JAMES M PINTO	3408 CHADWICK AVE	S905731-04	\$42.01
269851	08/01/2023	JAYLAUN D UZUNBOYLU	5101 ABAGAIL DR	S806115-01	\$34.17
269852	08/01/2023	JEFFREY L KING	35006 WHISPERING OAKS BLV	WO00006-09	\$189.58
269853	08/01/2023	JEREMY M WRIGHT	5627 PILLAR AVE	S805730-06	\$119.38
269854	08/01/2023	JOHN G JOHNSON	5112 TEATHER ST	S800919-03	\$31.42
269855	08/01/2023	JONATHAN D GIVENS	7272 ARBORDALE DR	WW01128-10	\$4,503.32
269856	08/01/2023	JOSE A MORA & KEARSTEN KERRIVAN	4424 OHARA ST	S910072-15	\$113.85
269857	08/01/2023	JOSEPH A BUSHEY	3132 KEEPOR DR	S904080-06	\$9.29
269858	08/01/2023	JUAN C RUIZ	4388 MILLWOOD RD	S812989-05	\$178.23
269859	08/01/2023	JUSTIN J GEIGER	27111 WAKEFIELD DR	HL00190-05	\$79.96
269860	08/01/2023	JUSTIN PALMER	2197 ORCHARD PARK DR	S800534-05	\$44.75
269861	08/01/2023	KAMLA GRIMMER	5141 ABAGAIL DR	S807452-02	\$115.10
269862	08/01/2023	KELSEY WILLIAMS	10314 WOODLAND WATERS BLV	TL00002-08	\$93.12
269863	08/01/2023	KENIA N RODRIGUEZ	3423 LANDOVER BLVD	S908855-05	\$121.56

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269864	08/01/2023	KMS ENTERPRISES LLC	10077 BLACKBURN ST	S800145-02	\$31.18
269865	08/01/2023	LEON GOODMAN POOLE	3983 GEYSER ST	FD00020-05	\$1.09
269866	08/01/2023	LGI HOMES	29336 FEDORA CIR	TG00176-00	\$67.87
269867	08/01/2023	LINDSEY TRUONG	12203 BIRCH ST	PG00096-03	\$216.01
269868	08/01/2023	LUCINA GONZALEZ	3564 DOTHAN AVE	S909542-06	\$59.09
269869	08/01/2023	LUIS DOMINGUEZ	3211 GLENBROOK AVE	S104003-14	\$110.89
269870	08/01/2023	MAIN STREET RENEWAL LLC	14273 NUGENT CIR	S900399-01	\$83.95
269871	08/01/2023	MARGARET GIMIGLIANO	1570 AUTUMN RD	S811527-00	\$25.24
269872	08/01/2023	MARTHA M GRIMES	33433 RIDGE MANOR BLVD	RM00873-05	\$120.54
269873	08/01/2023	MAYLEN PANTALEON & JORGE SABATER	2065 ALAMEDA DR	S908345-03	\$123.57
269874	08/01/2023	MICHELE C HAMILTON	12155 BAXLEY ST	S909784-07	\$41.88
269875	08/01/2023	MIDWAY EXCHANGE BORROWER 14 LLC	9464 SOUTHERN CHARM CIR	SJ00333-12	\$72.78
269876	08/01/2023	NANCY P INNES	9194 FONTAINE DR	BK02304-01	\$99.97
269877	08/01/2023	NAOMI RIVAS	12900 SIGMUND ST	PE00191-01	\$29.02
269878	08/01/2023	NINA IDA MILLER	7412 DEL RIO AVE	BK01048-04	\$55.42
269879	08/01/2023	NRT PROPERTY MGMT FLORIDA LLC	442 BRIARWOOD LN	S602870-11	\$197.10
269880	08/01/2023	OMAR O MORRIS	29180 FEDORA CIR	TG00118-02	\$116.30
269881	08/01/2023	OP SPE TPA 1 LLC	7351 STAGHORN DR	RO00318-03	\$186.95
269882	08/01/2023	P & M TAMPA MANAGEMENT	4278 LEE RD	S803206-04	\$239.90
269883	08/01/2023	PAGAYA SMARTRESI F1 FUND PROPERTY	6038 NEWMARK ST	S608340-05	\$47.09
269884	08/01/2023	PAGAYA SMARTRESI F1 FUND PROPERTY	9656 HORIZON DR	S804496-18	\$45.06
269885	08/01/2023	PENNY ENGEL	16073 SCOLDER LOOP	IA28014-00	\$100.00
269886	08/01/2023	PHILLIP SCOTT MGNT & INVST LLC	4375 MILLWOOD RD	S103830-12	\$164.46
269887	08/01/2023	PHOTIS SAVVIDES & MARIA KATSOU LIS	10405 LAFOY RD	S813658-02	\$35.63
269888	08/01/2023	RANGEWATER RESIDENTIAL LLC	9061 WADE ST	GL01426-01	\$252.49
269889	08/01/2023	REINER E ENRIQUEZ	10370 VENTURA DR	S805527-03	\$101.70
269890	08/01/2023	ROBERT E KASINGER II	13542 GOLDEN LIME AVE	SL01448-02	\$106.39
269891	08/01/2023	ROBERT KOSTRZEWA	11202 MURRAYSVILLE DR	S908880-01	\$232.24
269892	08/01/2023	RUDOLF P & JUDITH ALTMANN	6647 INVERARY LN	TP00871-04	\$68.32
269893	08/01/2023	RYAN T SIPES	35052 SMOKETREE LN	WO00192-25	\$232.44
269894	08/01/2023	SABRINA L CROOM	14185 DORADO ST	S103098-12	\$107.74
269895	08/01/2023	SFR JV - 2 PROPERTY LLC	1189 DESMOND AVE	S810286-06	\$43.11
269896	08/01/2023	SFR JV 1 2021 1 BORROWER LLC	5196 COURTLAND RD	S811466-05	\$39.00
269897	08/01/2023	SFR JV-1 BORROWER LLC	11041 BELLTOWER ST	S802573-05	\$35.01
269898	08/01/2023	SHAZEL A AGONNOY JULIANO	362 GLENN IVY TER	S813356-15	\$89.14
269899	08/01/2023	SJRR HOLDINGS LLC	13192 LITTLE FARMS DR	S903026-05	\$40.90
269900	08/01/2023	STEVEN V IANNA CO	2261 MAXIMILIAN AVE	S102695-12	\$49.68
269901	08/01/2023	SUCCESS PROPERTY MANAGEMENT INC	1412 HATHAWAY AVE	S813029-09	\$117.83
269902	08/01/2023	TABATHA J LOWE	34946 LOUISE RD	TN00090-02	\$15.49
269903	08/01/2023	TABITHA S & MATTHEW R WHEELER	296 GLENN IVY TER	S813330-19	\$149.00
269904	08/01/2023	TOMMIE W DEANER	14131 NEWCASTLE AVE	PP00163-08	\$159.87
269905	08/01/2023	US WATER SERVICES CORP	CAMMIE ST & AZEN LOOP	XX01660-00	\$1,806.36

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269906	08/01/2023	VINCENT J & LARA A KLEIN	5242 DELLBROOK AVE	S812381-03	\$35.00
269907	08/04/2023	ADVANCE LOCAL ALABAMA MEDIA GROUP	MARKETING CAMPAIGN	3013505	\$7,500.00
269908	08/04/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	123943	\$5,197.46
269908	08/04/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	120169	\$2,984.76
269908	08/04/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	123937	\$4,654.02
269909	08/04/2023	AKCA INC	MARKING SERVICES, PAINTED	12656	\$2,150.00
269909	08/04/2023	AKCA INC	MARKING SERVICES, PAINTED	12659	\$1,293.84
269909	08/04/2023	AKCA INC	MARKING SERVICES, PAINTED	12660	\$7,925.01
269909	08/04/2023	AKCA INC	MARKING SERVICES, PAINTED	12661	\$4,800.00
269910	08/04/2023	ALARIC & SHANNA R ANDREWS	REISSUE CK 265510	WO00180-04R	\$174.91
269911	08/04/2023	AMEN AIR INC	EPO TO REPLACE CONTROL PA	68680	\$8,211.24
269911	08/04/2023	AMEN AIR INC	SV CALL EVAP COIL/PAN	69087	\$2,016.43
269911	08/04/2023	AMEN AIR INC	SVC CALL DRAIN LINE	68876	\$472.50
269911	08/04/2023	AMEN AIR INC	A/C UNIT REPLACEMENT AT T	69327	\$8,577.95
269912	08/04/2023	ASPHALT PAVING SYSTEMS INC	RIVARD BLVD. PAVING/RESU	233512-1-3	\$41,035.06
269912	08/04/2023	ASPHALT PAVING SYSTEMS INC	DOUBLE MICRO SURFACING LO	233512-1-4	\$29,148.00
269912	08/04/2023	ASPHALT PAVING SYSTEMS INC	SPRING HILL 4B AREA, MICR	23351232REV1	\$286,416.00
269913	08/04/2023	AT&T	326334561 7/15-8/14	326334561J3	\$181.19
269914	08/04/2023	BANK OF AMERICA	6/23 ANALYSIS FEE	23060010864	\$857.27
269915	08/04/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90513757	\$334.04
269915	08/04/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90515321	\$43.00
269916	08/04/2023	CARTER FOREMAN PLLC	23-020FY21/22GONZALEZ	GONZALEZ I	\$25,000.00
269917	08/04/2023	CENTURYLINK	311272835 7/16-8/15	311272835J3	\$52.93
269917	08/04/2023	CENTURYLINK	311648376 7/16-8/15	311648376J3	\$68.38
269918	08/04/2023	CHARLIES PLUMBING INC	PLUMBING RPR-CHINSEGU	141452	\$835.24
269918	08/04/2023	CHARLIES PLUMBING INC	PLUMBING RPR-HLTH DEP	145829	\$1,073.26
269919	08/04/2023	CHARTER COMMUNICATIONS	169290201 7/21-8/20	169290201J3	\$89.17
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821291	\$128.23
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821298	\$125.57
269920	08/04/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42821295	\$3.76
269920	08/04/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42821296	\$8.71
269920	08/04/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42821299	\$13.66
269920	08/04/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42821298	\$22.15
269920	08/04/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$.	42821291	\$74.97
269920	08/04/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	42821292	\$5.50
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821287	\$125.57
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821290	\$125.57
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821292	\$128.23
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821295	\$125.57
269920	08/04/2023	CIT BANK NA	B/W COPIES @ .00580 PER E	42821290	\$5.23
269920	08/04/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42821295	\$100.02

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269920	08/04/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42821296	\$138.26
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821296	\$125.57
269920	08/04/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42821287	\$29.63
269920	08/04/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	42821299	\$343.60
269920	08/04/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821299	\$128.23
269920	08/04/2023	CIT BANK NA	COLOR COPIES @ .04533 PER	42821290	\$74.56
269920	08/04/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42821298	\$3.07
269920	08/04/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	42821291	\$7.89
269920	08/04/2023	CIT BANK NA	COPIES, COLOR PRINT PER P	42821287	\$198.95
269920	08/04/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	42821292	\$57.26
269921	08/04/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	272102	\$225.50
269922	08/04/2023	COLWILL ENGINEERING TECHNOLOGIES	7/23 SFTWRE/SUPP MNT	1048	\$917.00
269923	08/04/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T094316	\$1,498.92
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S844159	\$4,806.65
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T096095	\$165.92
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T140209	\$612.00
269923	08/04/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S971504	\$12,520.80
269923	08/04/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T016880	\$5,587.11
269923	08/04/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S844159	\$4,806.64
269923	08/04/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T017273	\$1,686.80
269923	08/04/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T096095	\$165.92
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T016092	\$3,885.04
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T025308	\$5,097.12
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T087057	\$1,582.08
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T094316	\$1,498.92
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T113335	\$2,997.84
269923	08/04/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T117372	\$918.00
269923	08/04/2023	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	T133567	\$127.40
269924	08/04/2023	COREY D HAUENSTEIN	AIRPORT 7/22/23	77483	\$120.00
269925	08/04/2023	CREMATION & MEMORIAL SOCIETY OF FL	6/23 CREMATION SVCS	9635	\$246.00
269926	08/04/2023	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	17090	\$478.00
269926	08/04/2023	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	16845	\$340.00
269927	08/04/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JUN 23	2W-3684	\$2.08
269928	08/04/2023	DEREK ORIGON	AIRPORT 7/23/23	77513	\$120.00
269929	08/04/2023	DOBBS EQUIPMENT LLC	JOHN DEERE 35G COMPACT EX	140486	\$77,742.00
269930	08/04/2023	DUKE ENERGY	9100 8502 2138	85022138J3	\$23,853.80
269930	08/04/2023	DUKE ENERGY	9100 8511 3479	85113479J3	\$32.57
269930	08/04/2023	DUKE ENERGY	9100 8551 9873	85519873J3	\$69.62
269930	08/04/2023	DUKE ENERGY	9100 8506 7793	85067793J3	\$161.26
269930	08/04/2023	DUKE ENERGY	9100 8506 8249	85068249J3	\$2,186.04
269930	08/04/2023	DUKE ENERGY	9100 8507 0798	85070798J3	\$3,318.20

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269930	08/04/2023	DUKE ENERGY	9100 8552 0058	85520058J3	\$49.97
269930	08/04/2023	DUKE ENERGY	9100 8552 1421	85521421J3	\$478.28
269930	08/04/2023	DUKE ENERGY	9100 8506 8942	85068942J3	\$133.19
269930	08/04/2023	DUKE ENERGY	9100 8601 4273	86014273J3	\$103.81
269930	08/04/2023	DUKE ENERGY	9100 8605 5321	86055321J3	\$94.94
269930	08/04/2023	DUKE ENERGY	9100 8512 4042	85124042J3	\$11,944.96
269930	08/04/2023	DUKE ENERGY	9100 8552 0701	85520701J3	\$90.01
269930	08/04/2023	DUKE ENERGY	9100 8552 1059	85521059J3	\$102.47
269930	08/04/2023	DUKE ENERGY	9100 8601 4447	86014447J3	\$64.29
269931	08/04/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	PWS 6277059	74349	\$6,000.00
269932	08/04/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6130521	\$1,764.45
269932	08/04/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6133212	\$1,932.84
269932	08/04/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6134921	\$987.90
269932	08/04/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	6130521	\$1,764.45
269932	08/04/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6128560	\$1,178.00
269932	08/04/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6133206	\$441.00
269933	08/04/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY366P	\$8.00
269934	08/04/2023	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2558	\$6,200.00
269935	08/04/2023	GRAYROBINSON PA	FIRE BARGAINING	11150881	\$137.50
269935	08/04/2023	GRAYROBINSON PA	TEAMSTERS BARGAINING	11150862	\$884.00
269936	08/04/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13663005	\$1,896.22
269937	08/04/2023	HBK ENGINEERING LLC	REIMB PERMITS OVRPMT	2-10-23	\$1,640.00
269938	08/04/2023	HERNANDO COUNTY HOUSING AUTHORITY	4-6/23 VET SVC RENT	18069	\$1,492.57
269939	08/04/2023	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400J3	\$324.39
269939	08/04/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700J3	\$30.63
269940	08/04/2023	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY366P	\$75.00
269941	08/04/2023	JASON A MITSON	REISSUE CK 266960	S802518-10R	\$195.29
269942	08/04/2023	JOSEPH A SPINO JR	REISSUE CK 268062	S808742-05R	\$96.35
269943	08/04/2023	KEYLON LAND SOLUTIONS LLC	BUSH HOG/MOWING SERVICES	2368	\$2,625.00
269944	08/04/2023	LAKE WEEDERS DIGEST LLC	ECO-HARVESTER, W/25 HP HO	INV641	\$109,499.00
269944	08/04/2023	LAKE WEEDERS DIGEST LLC	ESTIMATED SHIPPING/HANDLI	INV641	\$4,671.00
269944	08/04/2023	LAKE WEEDERS DIGEST LLC	TRANSPORT TRAILER, NEW 20	INV641	\$9,499.00
269945	08/04/2023	MCKIM & CREED INC	PROF SVC THRU 7/01/23	202752	\$36,982.26
269946	08/04/2023	MILES PARTNERSHIP LLC	GLOBAL INSPIRATION PROGRA	78313	\$20,800.00
269946	08/04/2023	MILES PARTNERSHIP LLC	MULTI-CHANNEL CANADA EAST	80759	\$17,300.00
269947	08/04/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # RT4-4505 - FIREPRO	IN1906467	\$90.72
269947	08/04/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FQ-AAAX - FIREPRO	IN1906467	\$2,997.00
269947	08/04/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1907058	\$340.00
269948	08/04/2023	MUSCO SPORTS LIGHTING LLC	ESTIMATED SHIPPING/HANDLI	410896	\$16.28

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269948	08/04/2023	MUSCO SPORTS LIGHTING LLC	LAMP(S) - Z-LAMP, LA-30Z-	410896	\$510.00
269949	08/04/2023	NATURE COAST IRRIGATION INC	REPLACE 2 NOZZLES	11954	\$8.00
269949	08/04/2023	NATURE COAST IRRIGATION INC	7/23 IRRIGATION INSP	11954	\$95.00
269950	08/04/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	23364	\$1,500.00
269950	08/04/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	23800	\$2,910.00
269950	08/04/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	23859	\$840.00
269950	08/04/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	23363	\$4,092.00
269950	08/04/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	23206	\$3,219.60
269950	08/04/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	23860	\$708.00
269951	08/04/2023	OEC BUSINESS INTERIORS INC	SHIPPING INCLUDING RECEIV	130572	\$525.00
269951	08/04/2023	OEC BUSINESS INTERIORS INC	SYSTEMS ASSISTANT OFFICE	130572	\$2,227.58
269952	08/04/2023	PINECREST FUNERAL CHAPEL	7/5/23 DR	2205-2023	\$650.00
269953	08/04/2023	PRISTINE PLACE HOMEOWNERS ASSOC INC	MOWING Q4 2023	70123	\$622.50
269954	08/04/2023	PROFESSIONAL RESOURCE DEVELOPMENT	REF LANDSCAPE BOND	1388874	\$4,041.00
269955	08/04/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	128	\$1,750.00
269956	08/04/2023	RESERVE AMERICA LLC	REFUND OVERPAYMENT	STR20-000149	\$987.30
269957	08/04/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	5/23 ELEVATOR MAINT	37429	\$150.00
269957	08/04/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	6/23 ELEVATOR MAINT	38001	\$150.00
269957	08/04/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	7/23 ELEVATOR MAINT	38568	\$150.00
269958	08/04/2023	RIVER COUNTRY ESTATES	ENTRANCE LANDSCAPE	RC108859	\$200.00
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6435467	\$6.45
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	6/23 COPIER LEASE	INV6435446	\$174.25
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6435449	\$4.54
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6433424	\$0.72
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER P	INV6435446	\$0.20
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	6/23 COPIER LEASE	INV6435449	\$174.25
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6433424	\$4.71
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6435446	\$1.63
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6435449	\$0.59
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6435467	\$2.02
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	6/23 COPIER LEASE	INV6433424	\$174.25
269959	08/04/2023	ROBERT J YOUNG COMPANY LLC	6/23 COPIER LEASE	INV6435467	\$174.25
269960	08/04/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY366P	\$100.00
269961	08/04/2023	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	9222-5	\$1,582.98
269962	08/04/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902988419	\$1,458.94
269963	08/04/2023	TARA CAMP	CONSULTING SERVICES	106	\$237.50
269964	08/04/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY366P	\$17.00
269965	08/04/2023	VORTEX SERVICES LLC	EPO REPAIR CULVERT LINING	310483	\$55,414.00
269966	08/04/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	7-18-23	\$1,217.88

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269967	08/04/2023	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126-08	\$5,170.40
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110J3	\$535.02
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481J3	\$579.31
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774J3	\$71.35
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776J3	\$42.43
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819J3	\$287.99
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859J3	\$68.74
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883J3	\$82.18
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893J3	\$86.46
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904J3	\$74.15
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905J3	\$211.90
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909J3	\$74.06
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921J3	\$332.62
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926J3	\$104.46
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932J3	\$49.69
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933J3	\$57.20
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963J3	\$42.70
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977J3	\$93.79
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445J3	\$40.16
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617J3	\$248.49
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105J3	\$557.12
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119J3	\$407.75
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781J3	\$1,957.37
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798J3	\$90.75
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808J3	\$58.78
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815J3	\$443.30
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816J3	\$487.41
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818J3	\$510.04
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848J3	\$67.76
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857J3	\$503.77
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884J3	\$52.56
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885J3	\$47.76
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888J3	\$497.89
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896J3	\$41.48
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918J3	\$43.58
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919J3	\$43.75
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923J3	\$117.21
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924J3	\$48.90
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925J3	\$45.67
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931J3	\$161.41
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935J3	\$49.08
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969J3	\$54.06

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979J3	\$95.64
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988J3	\$155.38
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446J3	\$72.92
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953J3	\$40.16
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885J3	\$107.08
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363J3	\$47.85
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486J3	\$43.40
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114J3	\$920.97
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807J3	\$60.95
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826J3	\$41.21
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840J3	\$10,740.82
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843J3	\$84.81
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845J3	\$69.87
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855J3	\$40.69
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879J3	\$64.62
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890J3	\$148.22
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900J3	\$51.34
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901J3	\$1,602.02
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903J3	\$1,496.66
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908J3	\$216.61
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920J3	\$166.04
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928J3	\$50.30
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941J3	\$41.56
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957J3	\$40.16
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958J3	\$1,450.20
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967J3	\$54.93
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980J3	\$6,084.15
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981J3	\$5,450.46
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301J3	\$249.91
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821J3	\$54.14
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562J3	\$55.36
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749J3	\$40.86
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757J3	\$45.32
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780J3	\$1,645.25
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817J3	\$444.26
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856J3	\$191.49
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913J3	\$239.33
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922J3	\$49.17
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930J3	\$170.32
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936J3	\$1,113.32
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940J3	\$43.84
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959J3	\$6,430.61

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966J3	\$47.50
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976J3	\$54.58
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982J3	\$8,139.82
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575J3	\$108.30
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190J3	\$65.59
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784J3	\$102.88
269972	08/04/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916J3	\$432.97
V522662	08/04/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU MOWIN	200022	\$300.00
V522662	08/04/2023	AB5 ENTERPRISES	DRAINAGE RETENTION AREA B	101111	\$450.00
V522662	08/04/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300024	\$200.00
V522662	08/04/2023	AB5 ENTERPRISES	RIGHT-OF-WAY MOWING-EXHIB	101111	\$500.00
V522662	08/04/2023	AB5 ENTERPRISES	DAWSON DRAINAGE RETENTION	101111	\$225.00
V522662	08/04/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101025	\$500.00
V522662	08/04/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300024	\$130.00
V522662	08/04/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101025	\$200.00
V522662	08/04/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU TRIMM	200022	\$80.00
V522662	08/04/2023	AB5 ENTERPRISES	HERNANDO BEACH BOAT LIFT	400024	\$283.34
V522663	08/04/2023	ACE SEPTIC AND WASTE	SUIP-12156 LARK SPARR	27222794	\$7,500.00
V522663	08/04/2023	ACE SEPTIC AND WASTE	SUIP-11148 LINDEN DR	27691519	\$7,500.00
V522663	08/04/2023	ACE SEPTIC AND WASTE	SUIP-11344 GALLINULE	27690277	\$7,500.00
V522664	08/04/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140171973	\$40.00
V522664	08/04/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140171973	\$146.63
V522664	08/04/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140251902	\$72.57
V522664	08/04/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140251903	\$146.63
V522664	08/04/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140251902	\$40.00
V522664	08/04/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140251903	\$40.00
V522665	08/04/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	111172	\$2,414.00
V522666	08/04/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10446	\$2,325.00
V522667	08/04/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#16	(\$6,392.66)
V522667	08/04/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#16	\$127,853.05
V522668	08/04/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85027203	\$19.70
V522668	08/04/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85030484	\$65.80
V522668	08/04/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85031844	\$7,628.40
V522669	08/04/2023	CATHEDRAL CORPORATION	JUL CYCLE #3 750097	615509	\$5,901.22
V522669	08/04/2023	CATHEDRAL CORPORATION	JUL CYCLE #2 750097	615494	\$6,032.34
V522669	08/04/2023	CATHEDRAL CORPORATION	JUL CYCLE #1 750097	615465	\$6,501.32
V522669	08/04/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	322792	\$56.58
V522669	08/04/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	322965	\$1,060.69

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522669	08/04/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	322896	\$1,137.42
V522670	08/04/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028844	\$621.00
V522670	08/04/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028858	\$332.63
V522671	08/04/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/23	354205	\$904.20
V522672	08/04/2023	COMMUNITY LEGAL SERVICES OF	3RD QTR FY23	APR-JUN23	\$12,663.67
V522673	08/04/2023	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS JUN 23	HER M&B-44	\$96.00
V522674	08/04/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS31	\$187.33
V522674	08/04/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB49	\$194.24
V522675	08/04/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYST	97083	\$877.00
V522675	08/04/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYST	97085	\$877.00
V522676	08/04/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 3270 AZALEA	HC29	\$3,700.00
V522677	08/04/2023	DRMP INC	PROF SVC 5/27-6/30/23	173055	\$11,822.16
V522678	08/04/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2021425	\$60,192.00
V522679	08/04/2023	FIRETEC INC	SHIPPING AND HANDLING	23.0718-01	\$20.10
V522679	08/04/2023	FIRETEC INC	INNOTEX GRAY HOODS 25-ML	23.0718-01	\$2,366.64
V522680	08/04/2023	FLORIDA HANDLING SYSTEMS INC	QRTLY MNT-HB BOATLIFT	SRVCE120409	\$750.00
V522681	08/04/2023	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1037	\$16,860.00
V522682	08/04/2023	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	499839	\$50.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515598	\$675.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515604	\$450.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515606	\$225.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520055	\$90.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520061	\$720.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527126	\$360.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527128	\$360.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520054	\$90.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520057	\$720.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520059	\$1,188.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527129	\$90.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527130	\$90.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527131	\$180.00
V522684	08/04/2023	HAWKINS INC	SEE CM# 6515136	6489311	\$540.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520056	\$720.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520058	\$333.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527125	\$990.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527127	\$540.00
V522684	08/04/2023	HAWKINS INC	CREDIT INV 6489311	6515136	(\$243.00)
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515599	\$297.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515600	\$900.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515601	\$306.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515602	\$1,080.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515605	\$207.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522684	08/04/2023	HAWKINS INC	CHLORINE	6515607	\$315.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6520060	\$360.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527123	\$720.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527124	\$315.00
V522684	08/04/2023	HAWKINS INC	CHLORINE	6527150	\$360.00
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY366P	\$1,712.36
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY366P	\$52.28
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY366P	\$7,080.21
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY366P	\$244.88
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY366P	\$294.75
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY366P	\$1,718.77
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY366P	\$245.22
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY366P	\$1,620.56
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY366P	\$437.47
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY366P	\$2,305.88
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY366P	\$8.36
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY366P	\$624.50
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY366P	\$222.94
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY366P	\$2,289.38
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY366P	\$1,149.58
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY366P	\$2,588.43
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY366P	\$49,165.28
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY366P	\$19.20
V522685	08/04/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY366P	\$689.92
V522686	08/04/2023	HDR ENGINEERING INC	PROF SVC 4/20-7/01/23	1200540815	\$76,664.14
V522687	08/04/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	47446674	\$231.78
V522687	08/04/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	47232419	\$57.80
V522687	08/04/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	46968308	\$58.68
V522687	08/04/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	47444176	\$3,138.35
V522688	08/04/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 7/13-8/12	IT23-038	\$40.00
V522689	08/04/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY366P	\$328.22
V522689	08/04/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY366P	\$6,407.50
V522689	08/04/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY366P	\$8.00
V522690	08/04/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	5698	\$2,775.00
V522691	08/04/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 7/16/23	13-30567	\$1,063.73
V522691	08/04/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 7/16/23	13-30568	\$952.43
V522692	08/04/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-1367 ALTOONA AVE	3071	\$7,500.00
V522692	08/04/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-3031 STANTON AVE	3072	\$7,500.00
V522692	08/04/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-4016 TODD LANE	3055	\$7,500.00
V522692	08/04/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-1101 GODFREY AVE	3056	\$7,500.00
V522692	08/04/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-12192 TOPAZ ST	3073	\$7,500.00
V522692	08/04/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-8950 OSTROM WAY	3070	\$7,500.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522693	08/04/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1985	\$380.00
V522693	08/04/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1985	\$418.00
V522693	08/04/2023	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1986	\$400.29
V522693	08/04/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1980	\$410.00
V522693	08/04/2023	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1981	\$1,156.93
V522693	08/04/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1980	\$451.00
V522694	08/04/2023	LAWRENCE E FIELDS	4337-148-R REIMB 7	21028-4	\$18,750.00
V522695	08/04/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY366P	\$808.50
V522695	08/04/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY366P	\$350.00
V522696	08/04/2023	MEAD AND HUNT INC	PROF SVC 6/23	351883	\$109,884.80
V522696	08/04/2023	MEAD AND HUNT INC	PROF SVC 6/23	351885	\$18,886.87
V522696	08/04/2023	MEAD AND HUNT INC	PROF SVC 6/23	352037	\$58,757.11
V522696	08/04/2023	MEAD AND HUNT INC	PROF SVC 6/23	351625	\$33,805.72
V522696	08/04/2023	MEAD AND HUNT INC	PROF SVC 6/23	352034	\$16,383.30
V522697	08/04/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40831	\$4,671.12
V522698	08/04/2023	MID FLORIDA DIESEL INC	REPAIR GENERATOR - HOT L/	48268	\$12,064.71
V522699	08/04/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045747	\$1,689.65
V522700	08/04/2023	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SERVICES - FO	7-21-23	\$1,790.00
V522701	08/04/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335553302	\$1,251.00
V522701	08/04/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335553316	\$834.00
V522701	08/04/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335553536	\$1,251.00
V522702	08/04/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23828	\$4,000.00
V522702	08/04/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23837	\$21,250.00
V522703	08/04/2023	PAYLESS SEPTIC SEWER AND DRAIN CORP	SUIP-152 HALLOW AVE	BARRIOS	\$7,500.00
V522704	08/04/2023	PRISTINE SERVICES LLC	7/23 JANITORIAL SVC	23171	\$821.52
V522704	08/04/2023	PRISTINE SERVICES LLC	7/23 JANITORIAL SVC	23172	\$506.92
V522705	08/04/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 6/23	29106	\$10,095.83
V522706	08/04/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3362983	762003362983	\$334.01
V522706	08/04/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3360815	762003360815	\$668.03
V522706	08/04/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3366164	762003361641	\$657,628.92
V522707	08/04/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY366P	\$122.87
V522708	08/04/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	891336	\$270.60
V522709	08/04/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-87 PNR PK B	PAYREQ#1	\$40,752.34
V522709	08/04/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-87 RETAINGE	PAYERQ#1	(\$4,075.23)
V522710	08/04/2023	STATE ALARM INC	6/23 MONITORING	236101	\$152.00
V522710	08/04/2023	STATE ALARM INC	6/23 MONITORING	236104	\$26.50
V522711	08/04/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-13	\$2,011.46
V522712	08/04/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3189	\$12,700.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522713	08/04/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370213979	\$6.87
V522713	08/04/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370211238	\$44.22
V522713	08/04/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370210277	\$6.87
V522713	08/04/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370206832	\$131.19
V522713	08/04/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370210278	\$77.55
V522713	08/04/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370213982	\$39.25
V522713	08/04/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370213937	\$178.92
V522713	08/04/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370213937	\$100.63
V522714	08/04/2023	UNIVERSITY OF FLORIDA	3RD QTR P/E 6/30/23	I000119166	\$101,077.93
V522715	08/04/2023	VERIZON WIRELESS	521054440-00001 7/18	9939923713	\$756.37
V522716	08/04/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ \$12	22030	\$1,253.28
V522716	08/04/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	22030	\$10,538.16
Summary					\$2,678,741.77

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