


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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265418	02/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239262	\$307.56
265418	02/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239420	\$267.96
265418	02/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239174	\$291.72
265418	02/17/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239504	\$227.70
265419	02/17/2023	AMERICAN CONSULTING ENGINEERS	PROF SVCS JAN 2023	230034	\$99,281.62
265420	02/17/2023	AMERICAN TRACK GENERATIONS LLC	1/23 TRACK INSPCTN	AR23-400044	\$558.00
265420	02/17/2023	AMERICAN TRACK GENERATIONS LLC	1/23 SIGNAL INSPCTN	AR23-400044	\$834.00
265420	02/17/2023	AMERICAN TRACK GENERATIONS LLC	SIGNAL REPAIRS	AR23-400043	\$5,225.57
265421	02/17/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	OA070221	(\$309.75)
265421	02/17/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	105018	\$596.00
265422	02/17/2023	APEX ROOFING AND RESTORATION LLC	ESCROW ACCT 989 CLOSE	2-3-23	\$5,555.51
265423	02/17/2023	AXXERION INC	JAN23 IMPLEMENTATN	INO230055	\$165.00
265424	02/17/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9940	\$8,835.00
265425	02/17/2023	BOXX MODULAR INC	STN 2 TEMP BLDG	MPFL39104657	\$58,731.00
265426	02/17/2023	BRIGGS INDUSTRIAL SOLUTIONS INC	REISSUE CK V521550	INV2671403R	\$3,439.71
265427	02/17/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90468805	\$81.20
265428	02/17/2023	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20230642	\$450.00
265428	02/17/2023	C&D INDUSTRIAL MAINTENANCE LLC	ADDITIONAL REPAIRS NOT CO	20230642	\$80.13
265428	02/17/2023	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20230642	\$656.25
265429	02/17/2023	CALAMP WIRELESS NETWORKS CORPORATIO	12/22 DATA PLAN	456455	\$6,349.70
265429	02/17/2023	CALAMP WIRELESS NETWORKS CORPORATIO	01/23 DATA PLAN	458522	\$6,349.70
265430	02/17/2023	CALL EM ALL LLC	ACCT 854758 JAN 23	79083	\$112.38
265431	02/17/2023	CARDNO INC	SVC THRU 01/13/23	2039512	\$42,947.50
265432	02/17/2023	CHARTER COMMUNICATIONS	096643101 2/1-2/28	20123	\$146.04
265432	02/17/2023	CHARTER COMMUNICATIONS	166978701 2/1-2/28	20123	\$239.98
265432	02/17/2023	CHARTER COMMUNICATIONS	166978901 2/1-2/28	20123	\$654.45
265432	02/17/2023	CHARTER COMMUNICATIONS	169221101 2/3-3/2	20123	\$3,880.55
265433	02/17/2023	CHEMSCAN INC	CHEMICALS	13801	\$980.00
265433	02/17/2023	CHEMSCAN INC	ESTIMATED SHIPPING/HANDLI	13801	\$249.00
265434	02/17/2023	CIT BANK NA	1/10-02/09/23 CPR LSE	41609244	\$128.23
265434	02/17/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41609244	\$12.85
265434	02/17/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	41609244	\$195.73
265435	02/17/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-161572	\$203.04
265435	02/17/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-161404	\$125.32
265436	02/17/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038D3	\$253.51
265436	02/17/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076D3	\$562.22
265436	02/17/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500D3	\$4.52
265436	02/17/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001D3	\$1,875.79
265436	02/17/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041D3	\$473.90
265436	02/17/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040D3	\$52.58
265436	02/17/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032D3	\$39.02

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265436	02/17/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000D3	\$4.52
265436	02/17/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031D3	\$1,543.74
265436	02/17/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000D3	\$189.12
265436	02/17/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100D3	\$384.42
265436	02/17/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010D3	\$248.27
265436	02/17/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102D3	\$477.32
265437	02/17/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	266796	\$1,532.44
265438	02/17/2023	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET AIRPT	100338	\$122.60
265439	02/17/2023	DUKE ENERGY	9100 8663 0502	86630502E3	\$630.11
265439	02/17/2023	DUKE ENERGY	9100 8502 2245	85022245D3	\$1,064.90
265439	02/17/2023	DUKE ENERGY	9100 8552 1603	85521603E3	\$111.68
265439	02/17/2023	DUKE ENERGY	9100 8662 7896	86627896E3	\$153.62
265439	02/17/2023	DUKE ENERGY	9100 8662 9575	86629575E3	\$92.73
265439	02/17/2023	DUKE ENERGY	9100 8194 7542	81947542E3	\$431.10
265439	02/17/2023	DUKE ENERGY	9100 8662 9921	86629921E3	\$481.83
265439	02/17/2023	DUKE ENERGY	9100 8663 0122	86630122E3	\$1,157.22
265439	02/17/2023	DUKE ENERGY	9100 9560 1897	95601897D3	\$31.66
265439	02/17/2023	DUKE ENERGY	9100 8551 9568	85519568E3	\$728.96
265439	02/17/2023	DUKE ENERGY	9100 8552 1934	85521934D3	\$73.45
265439	02/17/2023	DUKE ENERGY	9100 8603 4102	86034102E3	\$508.64
265439	02/17/2023	DUKE ENERGY	9100 8663 0693	86630693E3	\$30.42
265440	02/17/2023	EBSCO INDUSTRIES INC	SUBSCRIPTION FOR "FLIPSTE	1000199015-1	\$18,002.42
265441	02/17/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY354P	\$8.00
265442	02/17/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	1-2023	\$20,140.32
265443	02/17/2023	GLADYS MOORE	PETTY CASH-BTLIFT RPR	1-30-23	\$135.08
265443	02/17/2023	GLADYS MOORE	PETTY CASH-PROP TAX	1-30-23	\$101.22
265444	02/17/2023	GRAYROBINSON PA	FIRE BARGAINING	11121425	\$1,743.69
265445	02/17/2023	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR012301ATGG	\$1,650.00
265445	02/17/2023	GROWDON & ASSOCIATES PLLC	COMMERCIAL APPRAISAL	CR112205TGG	\$3,000.00
265446	02/17/2023	GS EQUIPMENT INC	LABOR, OUTSIDE REPAIR, FL	FS232619	\$15,692.91
265446	02/17/2023	GS EQUIPMENT INC	LABOR, OUTSIDE REPAIR, FL	FS232850	\$650.59
265447	02/17/2023	HCP ASSOCIATES INC	TOURISM STRATEGIC PLAN WI	10520	\$8,250.00
265448	02/17/2023	HEALTHCARE CORRECTIONS X-RAY LLC	1/23 XRAYS	30162	\$1,015.00
265449	02/17/2023	HERNANDO COUNTY HOUSING AUTHORITY	10-12/22 VET SVC RENT	18062	\$1,492.57
265450	02/17/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700D3	\$73.87
265450	02/17/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600D3	\$101.61
265451	02/17/2023	HOME LAND TITLE INC	OE 1264 GATEWOOD AVE	2022-13633	\$50.00
265451	02/17/2023	HOME LAND TITLE INC	OE 8076 WOODEN DR	2022-13640	\$50.00
265452	02/17/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	5236	\$2,775.00
265453	02/17/2023	INVOICE CLOUD INC	SERVICES FOR JAN 23	2215-2023-1	\$9,132.05
265454	02/17/2023	JOHN SCOTT LLC	PERMIT REFUND	1448808	\$160.80

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265455	02/17/2023	JOY HAYES COURT REPORTING LLC	COURT REPORTER	134876	\$80.00
265456	02/17/2023	JUAN PEREZ	AIRPORT 2/4/23	75229	\$120.00
265457	02/17/2023	KEY DATA DASHBOARD INC	ANNUAL SUBSCRIPTION	1383	\$2,650.00
265458	02/17/2023	KEYLON LAND SOLUTIONS LLC	PECK SINK MOW #1	2172	\$1,200.00
265459	02/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	1/23 COPIER LEASE	285177342	\$190.67
265459	02/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	1/23 COPIER LEASE	285188749	\$164.28
265459	02/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	285188749	\$145.20
265459	02/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	285189593	\$127.41
265459	02/17/2023	KONICA MINOLTA BUSINESS SOLUTIONS	1/23 COPIER LEASE	285189593	\$164.28
265460	02/17/2023	KYLE WILSON	AIRPORT 2/5/23	75276	\$120.00
265461	02/17/2023	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1309272	\$666.33
265462	02/17/2023	LEASE SERVICING CENTER INC	2/23 HVY EQ LEASE	50082	\$19,618.52
265463	02/17/2023	LEXIPOL LLC	ANNUAL FIRE PROCEDURES, A	INVLEX15048	\$18,869.16
265464	02/17/2023	MAUDLIN TRUCKS LLC	EXCESSIVE BLOW NY 24 HOUS	R202004681	\$23,850.17
265465	02/17/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503287057	\$436.27
265465	02/17/2023	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	503311829	\$2,456.14
265465	02/17/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503224571	\$67.47
265466	02/17/2023	MSL PA	38029.0 FY 9/30/22	143202	\$50,000.00
265467	02/17/2023	NATURE COAST IRRIGATION	1/23 IRRIGATION INSP	1300	\$95.00
265467	02/17/2023	NATURE COAST IRRIGATION	1/23 IRRIGATION INSP	1301	\$95.00
265467	02/17/2023	NATURE COAST IRRIGATION	REPL 2 ROTORS/PARTS	1300	\$94.25
265468	02/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	39195	\$1,863.20
265468	02/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	39194	\$1,105.00
265468	02/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	39196	\$442.00
265468	02/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38058	\$425.00
265468	02/17/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	39193	\$858.50
265469	02/17/2023	OSBURN ASSOCIATES INC	REFLECTIVE SHEETING	298872	\$5,135.25
265470	02/17/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1908170	\$8,562.60
265470	02/17/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1908360	\$19,423.56
265470	02/17/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1914274	\$12,336.73
265470	02/17/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1915992	\$14,822.48
265470	02/17/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1914125	\$13,581.85
265470	02/17/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1895810	\$14,074.30
265470	02/17/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1908169	\$4,269.79
265471	02/17/2023	PINECREST FUNERAL CHAPEL	1/9/23 DP	2007-2023	\$650.00
265472	02/17/2023	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21801	\$104.00
265472	02/17/2023	REGENT PROPERTIES	SOE MAR 2023 RENT	21801	\$6,524.97
265472	02/17/2023	REGENT PROPERTIES	SOE TRASH SVC	21801	\$137.50
265473	02/17/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY354P	\$633.17
265474	02/17/2023	ROOT AND BRANCH FILMS LLC	TDC AWARDED SPECIAL EVENT	FLAC-2023-01	\$2,000.00
265475	02/17/2023	SEGGIE CUSTOM BUILDERS LLC	EPO FOR SET UP OF TEMPORA	8562	\$15,663.61

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265476	02/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	334790	\$8,077.14
265476	02/17/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	334786	\$2,281.68
265477	02/17/2023	SHAWN FOSTER	02/23 CONSULTING	1320	\$6,000.00
265479	02/17/2023	SMARSH INC	SA-36830 1/23 NTGUARD	INV-79615	\$1,506.60
265480	02/17/2023	SOUTH FLORIDA EMERGENCY VEHICLES	FIRE BRUSH TRUCK	2023-011923	\$167,050.00
265480	02/17/2023	SOUTH FLORIDA EMERGENCY VEHICLES	FIRE BRUSH TRUCK	2023-011823	\$167,050.00
265481	02/17/2023	SUBURBAN PROPANE LP	PROPANE TO DPW	241683	\$187.59
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	411091	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411111	\$500.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411113	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	466241	\$300.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487326	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487359	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487767	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411124	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411131	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411134	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487283	\$300.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487291	\$175.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487304	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411108	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411116	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487278	\$500.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487318	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487330	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487354	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411087	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411100	\$175.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	411130	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487344	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487352	\$100.00
265483	02/17/2023	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	487763	\$100.00
265484	02/17/2023	SUNSHINE STATE ONE CALL OF FL INC	1/23 LINE LOCATES	PSINV1019834	\$776.81
265485	02/17/2023	TADDEO ELECTRICAL CONTRACTORS INC	INSTALL (7) CUSTOMER SUPP	20221231-1	\$11,369.99
265485	02/17/2023	TADDEO ELECTRICAL CONTRACTORS INC	THIS IS THE 15% PROFIT AN	20221486-4	\$818.77
265485	02/17/2023	TADDEO ELECTRICAL CONTRACTORS INC	UPGRADE SERVICE TO 400-AM	20221486-4	\$5,188.50
265485	02/17/2023	TADDEO ELECTRICAL CONTRACTORS INC	HERNANDO COUNTY FIRE STAT	20221486-4	\$4,755.00
265486	02/17/2023	TARA CAMP	CONSULTING SERVICES WITH	100	\$362.50
265487	02/17/2023	TD HYDRAULICS LLC	LOADER-PPE	OL-T00001742	\$722.08
265488	02/17/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650013123	\$140.00

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265488	02/17/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910013123	\$878.75
265488	02/17/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650013123	\$1,933.25
265488	02/17/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910013123	\$400.00
265488	02/17/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650013123	\$288.00
265489	02/17/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # A·GIFS422MA2COLC,	1310008575	\$85,764.00
265489	02/17/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # 10156424-SP GL CYL	1310008575	\$14,658.00
265490	02/17/2023	TEXAS TRAILERS SALES AND SERVICE	TRAILER, SPECIFICATION #4	4005812	\$5,662.00
265491	02/17/2023	TRAVELERS	POL 15P64114ZLP	622461	\$2,671.37
265492	02/17/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78246	\$241.00
265492	02/17/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	30320A	\$92.00
265493	02/17/2023	ULTRA HEALTHCARE SERVICES INC	JAN 23 BILLING	15748	\$105.48
265494	02/17/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY354P	\$9.00
265495	02/17/2023	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA029186	\$2,091.00
265497	02/17/2023	VERIZON WIRELESS	942322806-00001 1/23	9926129062	\$8,368.34
265498	02/17/2023	VERIZON WIRELESS	842170353-00001 1/23	9926110785	\$286.13
265499	02/17/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	17609	\$5,050.32
265500	02/17/2023	WILLIAM BROMUND	PERMIT REFUND	1454787	\$300.00
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104D3	\$348.37
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811D3	\$56.68
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984E3	\$67.75
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990D3	\$44.81
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297E3	\$52.25
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302E3	\$73.90
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679D3	\$581.76
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804D3	\$1,183.54
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836E3	\$64.24
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853D3	\$93.77
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878D3	\$7,546.04
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881E3	\$1,428.27
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939E3	\$79.94
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943E3	\$47.49
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961E3	\$235.98
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796E3	\$392.21
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289E3	\$70.42
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294E3	\$55.11
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299E3	\$72.61
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058E3	\$656.83
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734E3	\$78.13
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768D3	\$109.82
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806E3	\$40.16
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860E3	\$42.92

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


Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880D3	\$178.23
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937E3	\$404.58
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944E3	\$43.59
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946E3	\$65.48
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960E3	\$202.20
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968E3	\$94.59
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972E3	\$336.36
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989D3	\$147.60
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284E3	\$227.13
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291E3	\$58.24
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293E3	\$177.08
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152D3	\$139.09
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885D3	\$137.02
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310E3	\$150.63
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777E3	\$63.19
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799E3	\$72.89
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805E3	\$118.09
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838E3	\$18,449.68
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839E3	\$84.03
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868D3	\$346.83
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942E3	\$67.75
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945E3	\$59.28
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951E3	\$53.29
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965E3	\$71.95
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975E3	\$85.74
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985D3	\$98.41
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987E3	\$4,945.10
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286E3	\$145.12
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300E3	\$72.24
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272E3	\$665.38
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698D3	\$544.88
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944G2	\$65.00
265503	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915D3	\$42.32
265504	02/17/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641D3	\$447.63
265505	02/17/2023	WITMER PUBLIC SAFETY GROUP INC	ADJ WTRCAN HARNESS	INV192030	\$69.50
265506	02/17/2023	ZOLL MEDICAL CORPORATION	PART # 820-0132-00 - TEST	3654112	\$816.00
265506	02/17/2023	ZOLL MEDICAL CORPORATION	PART # 8778-89002-PP-V -	3654112	\$6,547.50
265506	02/17/2023	ZOLL MEDICAL CORPORATION	PART # 703-0731-27 - VENT	3654112	\$1,305.00
265506	02/17/2023	ZOLL MEDICAL CORPORATION	PART # 8660-001401-01, Z	3654112	\$43,037.70
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	714607	\$53.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	715816	\$1,750.00



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

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V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	715823	\$16.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	715837	\$171.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	714608	\$60.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	714673	\$16.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	715822	\$2,100.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	715824	\$16.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	716175	\$1,750.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	715825	\$16.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	715892	\$729.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	716500	\$207.00
V521586	02/17/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	714672	\$16.00
V521587	02/17/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	11	\$247.00
V521588	02/17/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037279917	\$27.10
V521589	02/17/2023	BILL2PAY LLC	REMITTANCE SERVICES, CONT	INV4320600	\$4,438.02
V521590	02/17/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6551024	\$609.28
V521590	02/17/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6551070	\$904.72
V521590	02/17/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6551089	\$1,121.78
V521590	02/17/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6549733	\$527.22
V521590	02/17/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6549729	\$613.41
V521590	02/17/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6550367	\$177.51
V521591	02/17/2023	CATHEDRAL CORPORATION	JAN CYCLE #4 750097	614565	\$6,310.30
V521591	02/17/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	317365	\$1,275.14
V521592	02/17/2023	CITY OF BROOKSVILLE	SW ASSESSMENTS	FY2023-10	\$8,903.46
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	ENG SVC THRU 1/31/23	353442	\$2,613.40
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	ENG SVC THRU 1/31/23	353451	\$1,931.16
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC TO SEWER CONVERSIO	353439	\$113,342.97
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC UPGRADE INCENTIVE	353440	\$6,987.10
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	SURVEY SVC TO 1/31/23	353466	\$22,988.00
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT #18-R00020/PH, T	353443	\$60,136.00
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	ENG SVC THRU 1/31/23	353522	\$15,935.00
V521593	02/17/2023	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	353441	\$5,427.20
V521594	02/17/2023	FISERV	12/22 PROCESS CHARGES	90145692	\$285.88
V521595	02/17/2023	FLORIDA HANDLING SYSTEMS INC	QTRLY MNT BOATLIFT	112105	\$750.00
V521596	02/17/2023	GOODWIN BROS CONSTRUCTION INC	19-C00102 RETAINAGE	PAYREQ#13	(\$3,128.42)

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521596	02/17/2023	GOODWIN BROS CONSTRUCTION INC	19-C00102 FRONTAGE RD	PAYREQ# 13	\$62,568.40
V521597	02/17/2023	HAWKINS INC	CHLORINE	6381815	\$900.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6382633	\$450.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6386454	\$180.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387233	\$720.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387235	\$1,440.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387237	\$540.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387234	\$360.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387236	\$900.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6381813	\$720.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6384395	\$360.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6381814	\$1,260.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6381816	\$720.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387238	\$180.00
V521597	02/17/2023	HAWKINS INC	CHLORINE	6387239	\$180.00
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY354P	\$594.66
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY354P	\$220.60
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY354P	\$2,170.90
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:308 WRKCMF7520	PAY354P	\$2,600.79
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY354P	\$43,692.54
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:315 WKCMF8810	PAY354P	\$19.20
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY354P	\$709.80
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY354P	\$1,262.46
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY354P	\$76.26
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY354P	\$6,802.84
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY354P	\$1,772.36
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY354P	\$247.74
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY354P	\$1,547.07
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY354P	\$440.50
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY354P	\$2,351.94
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY354P	\$8.36
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY354P	\$235.76
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY354P	\$292.18
V521598	02/17/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY354P	\$1,363.05
V521599	02/17/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33992929	\$163.00
V521600	02/17/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY354P	\$355.12
V521600	02/17/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY354P	\$6,655.00
V521600	02/17/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY354P	\$8.00
V521601	02/17/2023	HERNANDO COUNTY PROPERTY APPRAISER	2023 ARCGIS LIC-TRANS	23-14	\$300.00
V521601	02/17/2023	HERNANDO COUNTY PROPERTY APPRAISER	ARCGIS LIC-PLANNING	23-12	\$1,500.00
V521602	02/17/2023	HERNANDO COUNTY SHERIFFS OFFICE	FL FBINAA DONATION	102893	\$1,000.00



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V521603	02/17/2023	IMAGE TREND INC	ELITE RESCUE VISUAL INFOR	140622	\$2,089.60
V521604	02/17/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 1/1/23	13-29421	\$726.57
V521604	02/17/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 1/29/23	13-29585	\$1,512.68
V521604	02/17/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 1/15/23	13-29497	\$505.44
V521605	02/17/2023	KENNETH WARNSTADT ESQ	7/6 SPEC MSTR HEARNG	1-29-23	\$2,380.00
V521605	02/17/2023	KENNETH WARNSTADT ESQ	1/15 SPEC MSTR HEARNG	1-29-23	\$997.50
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	EVALUATION OF 2020 POPULA	462820101222	\$6,883.20
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	CITRUS SOCIOECONOMIC DATA	462820101222	\$9,985.50
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	HERNANDO SOCIOECONOMIC DA	462820101222	\$9,985.50
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	REGIONAL COORDINATION & T	462820101222	\$194.24
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	TASK 2. CITRUS COUNTY COR	23766612	\$9,749.84
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	TRASPORTATION DATABASE	462820101222	\$2,519.10
V521606	02/17/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	462820101222	\$1,599.17
V521607	02/17/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY354P	\$733.50
V521607	02/17/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY354P	\$350.00
V521608	02/17/2023	LOCKLEAR & ASSOCIATES PROF CORP	MISC EXPENSES	197-21-7	\$15,675.00
V521608	02/17/2023	LOCKLEAR & ASSOCIATES PROF CORP	OUT OF POCKET EXPENSE	197-21-7	\$2,000.00
V521609	02/17/2023	LYRIC SERVICES INC	22-CG0017 LPSON BDWLK	PAYREQ#3	\$189,265.00
V521609	02/17/2023	LYRIC SERVICES INC	22-CG0017 RETAINAGE	PAYREQ#3	(\$9,463.25)
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042579	\$311.73
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042604	\$92.72
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042629	\$174.10
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042653	\$860.00
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042666	\$75.93
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042674	\$110.14
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042684	\$2,533.28
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042809	\$200.58
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042553	\$200.58
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042613	\$26.70
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042621	\$860.00
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042641	\$200.58
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042668	\$117.20
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042716	\$764.00
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042824	\$27.70
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042645	\$648.78
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042718	\$80.00
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042794	\$216.26
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042842	\$1,674.00
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042529	\$54.18
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042614	\$337.58

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V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042646	\$264.70
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042647	\$264.70
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042670	\$140.20
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042703	\$621.48
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042715	\$388.99
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042730	\$169.32
V521611	02/17/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042797	\$529.40
V521612	02/17/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1819873B1	\$22,937.79
V521612	02/17/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1836841	\$8,646.52
V521612	02/17/2023	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1836839	\$11,112.16
V521613	02/17/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	120HE22	\$105,297.13
V521613	02/17/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	100HE22	\$114,185.57
V521613	02/17/2023	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	120HE22	\$38,748.00
V521613	02/17/2023	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	100HE22	\$38,748.00
V521613	02/17/2023	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	110HE22	\$38,748.00
V521613	02/17/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	110HE22	\$105,579.00
V521614	02/17/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3232882	762003232882	\$238.59
V521614	02/17/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3232884	762003232884	\$1,383.80
V521615	02/17/2023	REV RTC INC	OUTSIDE REPR U#22839	S43120	\$7,023.83
V521616	02/17/2023	RING POWER CORP	2/23 HVY EQ LEASE	13RC08448217	\$19,977.00
V521617	02/17/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY354P	\$71.87
V521618	02/17/2023	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1052	\$11,300.00
V521618	02/17/2023	SJUR SOLUTIONS INC	MONTHS JAN. & FEB.2023 ON	1052	\$4,000.00
V521618	02/17/2023	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1052	\$5,355.00
V521619	02/17/2023	STATE ALARM INC	12/22 MONITORING	230829	\$16.50
V521619	02/17/2023	STATE ALARM INC	1/23 MONITORING	231715	\$26.50
V521620	02/17/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY354P	\$4,258.00
V521621	02/17/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	1/23 COPIER LEASE	5823130	\$130.33
V521621	02/17/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5823130	\$8.38
V521621	02/17/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5823130	\$23.89
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370128304	\$4.18
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370128304	\$5.46
V521622	02/17/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370130515	\$39.55
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370121495	\$35.36
V521622	02/17/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370130514	\$5.33
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370128304	\$30.59
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370128304	\$3.66
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370121495	\$334.29
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370124988	\$160.95

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521622	02/17/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370130498	\$179.28
V521622	02/17/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370130498	\$260.02
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370128340	\$268.59
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370128304	\$0.33
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370124988	\$33.36
V521622	02/17/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370128340	\$115.64
V521623	02/17/2023	UNIVERSITY OF FLORIDA	1ST QTR P/E 12/31/22	I000114632	\$83,906.46
V521624	02/17/2023	WEST PUBLISHING CORPORATION	1000221766 JAN23	847752478	\$1,179.40
V521624	02/17/2023	WEST PUBLISHING CORPORATION	JAN23 RESEARCH SVCS	847783851	\$153.80
V521625	02/17/2023	WSP USA ENVIRONMENT	PROF SVC THRU 1/13/23	F17109745	\$5,749.00
<b>Summary</b>					<b>\$2,489,258.64</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