

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270436	09/01/2023	BRITTANY VANNATA STUCK	2431 AMHERST AVE	S101699-03	\$102.40
270437	09/01/2023	ADELIA R BABB	4165 OASIS AVE	S912407-02	\$26.55
270438	09/01/2023	AILEEN GARCIA RODRIQUEZ	14461 ARBORGLADES DR	SL00909-07	\$77.80
270439	09/01/2023	ALEESHA PLUSKOTA	520 SPRING HAVEN LOOP	S104340-29	\$109.68
270440	09/01/2023	ALEJANDRA INIGUEZ	3382 GRETNA DR	S905606-06	\$47.73
270441	09/01/2023	ALEXIS B CHIN	4400 MILLWOOD RD APT F	S808405-14	\$228.52
270442	09/01/2023	ALVARO ZISSIMOS	10490 CHALMER ST APT 15	S801596-10	\$97.61
270443	09/01/2023	AMANDA ALAMO & WILLIAM WARREN	13676 CORONADO DR	S900396-02	\$107.81
270444	09/01/2023	AMANDA CANCEL	7012 WINDMERE RD	RW00269-07	\$128.11
270445	09/01/2023	AMANDA M MYERS	3708 BRAEMERE DR	SL00474-05	\$90.49
270446	09/01/2023	AMANDA NIEVES	7336 POND CIR APT A	S100559-08	\$215.28
270447	09/01/2023	AMANDA R LABOZZETTA	4340 TARTAN AVE	S811740-08	\$103.37
270448	09/01/2023	AMANDA R LEE	7326 CANTERBURY ST	S608096-13	\$224.31
270449	09/01/2023	AMAZON CAPITAL SERVICES	SCANNERS/KEYBOARDS...	1K7Y61C1HCCW	\$1,256.65
270449	09/01/2023	AMAZON CAPITAL SERVICES	MONITOR/S PRO COVERS	14KTJDPK4G4D	\$604.80
270449	09/01/2023	AMAZON CAPITAL SERVICES	MONITORS/PRINTER...	19G79X976FQX	\$1,350.14
270449	09/01/2023	AMAZON CAPITAL SERVICES	SURFACE LAPTOP	19G79X976FQX	\$989.00
270450	09/01/2023	AMY J BELL	7104 BARCLAY AVE APT A	BV00033-10	\$174.54
270451	09/01/2023	ANA F FERNANDES	10245 SPRING HILL DR	S803677-08	\$22.87
270452	09/01/2023	ANA M PEREZ	10287 HORIZON DR	S807350-05	\$38.06
270453	09/01/2023	ANDRES DE LA REGATA JR	4127 CAMELIA DR	HB00395-11	\$72.46
270454	09/01/2023	ANGELA MARSDEN	9431 MELROSE ST	S101597-00	\$39.12
270455	09/01/2023	ANGELA R PINEDA	6433 COVEWOOD DR	S907812-08	\$48.03
270456	09/01/2023	ANISBEL LOPEZ	10305 USHER ST	S808991-04	\$135.63
270457	09/01/2023	ANITA DUNMIRE	7131 TARRYTOWN DR	S604993-09	\$61.12
270458	09/01/2023	ANNE MARIE R SMITH	1009 NODDING SHADE DR	TR00175-05	\$241.79
270459	09/01/2023	ANTHONY M GLASSBERG	4056 TOMAHAWK AVE	WK00090-10	\$113.77
270460	09/01/2023	ARIES ANTONIO & LAWRENCE M ROSSI	9165 ELDRIDGE RD	S801546-08	\$117.20
270461	09/01/2023	ARLEEN C RUNKOWSKI	2443 GLENRIDGE DR	S902729-07	\$111.01
270462	09/01/2023	ARTHUR F BRADLEY	5216 DIANTHA WAY	HO00407-01	\$116.59
270463	09/01/2023	AYRTON GONZALES	5118 BALDOCK AVE	S805576-02	\$27.46
270464	09/01/2023	BARBARA L OCONNOR	9242 DENMARSH DR	BK01913-05	\$117.80
270465	09/01/2023	BARRY BROWNLOW	9260 PENELOPE DR	GL00506-02	\$167.11
270466	09/01/2023	BIANCA C MANGUAL	1288 BURGUNDY CT	EN00034-01	\$128.94
270467	09/01/2023	BONNIE M JOHNSON	9249 MARLER RD	S607406-09	\$120.03
270468	09/01/2023	BRANDI D MEESE	4626 SHERINGHAM CT	SL00293-14	\$123.35
270469	09/01/2023	BRITTANY C JOHNSON	6034 IDLE A WHILE CIR	RM01036-05	\$117.53
270470	09/01/2023	BRYAN J & KYLIE M MARLER	9154 GIBRALTER ST	S804489-11	\$44.96
270471	09/01/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90521942	\$697.83
270471	09/01/2023	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90521945	\$511.70
270472	09/01/2023	CABINET WAREHOUSE PLUS INC	9241 BENROCK RD	S806416-01	\$63.25
270473	09/01/2023	CAMERON B LONG	13444 HAVERHILL DR	SL00614-08	\$61.58

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270474	09/01/2023	CANDACE A & EUGENE LEWIS	33307 WESTWOOD DR	RM00334-07	\$94.86
270475	09/01/2023	CANDICE CHANCY	3513 LIGONIER RD	S803296-08	\$115.02
270476	09/01/2023	CARL ROA	5523 BRACKENWOOD DR	SL00431-06	\$5.06
270477	09/01/2023	CARLOS H MERCED	24280 BROWNING PL	CL00196-04	\$84.97
270478	09/01/2023	CARLOS QUINONES	9280 SPRING HILL DR	S804623-04	\$27.55
270479	09/01/2023	CARLOS A SAAVEDRA	MULCH HAULING FROM NORTHW	2389	\$25,080.00
270479	09/01/2023	CARLOS A SAAVEDRA	MULCH HAULING FROM NORTHW	2391	\$14,300.00
270479	09/01/2023	CARLOS A SAAVEDRA	MULCH HAULING FROM NORTHW	2400	\$31,460.00
270479	09/01/2023	CARLOS A SAAVEDRA	MULCH HAULING FROM NORTHW	2394	\$33,880.00
270480	09/01/2023	CATHI A TOLLEFSON & CINDY GREGORY	7362 BROOKRIDGE CENTRAL B	BK00207-13	\$187.45
270481	09/01/2023	CENTURY COMPLETE W FL 8207	11164 HEATHWOOD AVE	S814057-00	\$329.96
270482	09/01/2023	CERILIA P AUSTIN	8306 DORA ST	S806940-01	\$45.07
270483	09/01/2023	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	14387	\$41.73
270483	09/01/2023	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 7 -	14387	\$445.00
270483	09/01/2023	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	14387	\$2,025.00
270484	09/01/2023	CHARLOTTE D EDWARDS	THE 16 UNDENIABLE LAWS OF	216	\$8,865.00
270485	09/01/2023	CHARLOTTE L GARCIA	6415 ELDER ST	S600530-13	\$139.94
270486	09/01/2023	CHARTER COMMUNICATIONS	168735601 8/1-8/31	168735601K3	\$872.74
270487	09/01/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 7/23 HCSO AD	320032388	\$4,352.59
270488	09/01/2023	CHRISTINA J RICE	30480 PARK RIDGE DR	RW00347-15	\$320.03
270489	09/01/2023	CHRISTINA L WEISS	7146 LEXINGTON CIR	RW00371-17	\$48.40
270490	09/01/2023	CHRISTINE A ARCIDIACONO	13181 MONTEGO ST	S906672-03	\$33.70
270491	09/01/2023	CHRISTOPHER D MAERZ	8019 CANTERBURY ST	S606905-08	\$196.89
270492	09/01/2023	CHRISTOPHER MASON	6289 FREEPORT DR	S812002-05	\$32.36
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	41406182	\$43.42
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	41809268	\$15.04
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	42615184	\$3.26
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	42821301	\$8.79
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	43018357	\$1.22
270493	09/01/2023	CIT BANK NA	SCNJL45276 4/10-5/09	42212112	\$128.23
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	42212112	\$5.12
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	43018357	\$2.81
270493	09/01/2023	CIT BANK NA	SCNJL45276 1/10-2/09	41609246	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 5/10-6/09	42411270	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 8/10-9/09	43018357	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 12/10-1/09	41406182	\$128.23
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	41609246	\$3.84
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	41809268	\$5.04

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270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	42010613	\$5.33
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	42010613	\$9.15
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	42411270	\$7.61
270493	09/01/2023	CIT BANK NA	SCNJL45276 3/10-4/09	42010613	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 6/10-7/08	42615184	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 11/10-12/9	41204486	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 2/10-3/09	41809268	\$128.23
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	42411270	\$5.85
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	42615184	\$4.96
270493	09/01/2023	CIT BANK NA	COPIES BLACK & WHITE COPI	42821301	\$5.90
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	41406182	\$33.93
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	41609246	\$1.09
270493	09/01/2023	CIT BANK NA	COPIES-COLOR COPIES @0.45	42212112	\$10.01
270493	09/01/2023	CIT BANK NA	SCNJL45276 7/10-8/09	42821301	\$128.23
270493	09/01/2023	CIT BANK NA	SCNJL45276 10/10-11/9	41013897	\$128.23
270494	09/01/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821993	\$135.59
270494	09/01/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	42821993	\$28.31
270494	09/01/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42821993	\$12.06
270495	09/01/2023	CIT BANK NA	8/10-9/09/23 CPR LSE	43018343	\$125.57
270495	09/01/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	43018343	\$24.48
270495	09/01/2023	CIT BANK NA	COPIES, COLOR PRINT PER P	43018343	\$201.49
270496	09/01/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	43018347	\$3.39
270496	09/01/2023	CIT BANK NA	8/10-9/08/23 CPR LSE	43018347	\$128.23
270496	09/01/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$.	43018347	\$114.02
270497	09/01/2023	CIT BANK NA	8/10-9/09/23 CPR LSE	43018348	\$128.23
270497	09/01/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	43018348	\$4.19
270497	09/01/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	43018348	\$95.08
270498	09/01/2023	CIT BANK NA	8/10-9/09/23 CPR LSE	43018353	\$118.21
270498	09/01/2023	CIT BANK NA	COPIES, BLACK/WHITE PER E	43018353	\$5.38
270498	09/01/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	43018353	\$42.13
270499	09/01/2023	CIT BANK NA	8/10-9/09/23 CPR LSE	43018355	\$128.23
270499	09/01/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	43018355	\$6.67
270499	09/01/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	43018355	\$70.31
270500	09/01/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	43018693	\$9.39
270500	09/01/2023	CIT BANK NA	8/10-9/09/23 CPR LSE	43018693	\$135.59
270500	09/01/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	43018693	\$8.65
270501	09/01/2023	CITY OF BROOKSVILLE	ANNL INSPECT 7/24/23	74523	\$125.00
270501	09/01/2023	CITY OF BROOKSVILLE	ANNL INSPECT 7/21/23	74023	\$175.00
270502	09/01/2023	CLAUDE D WILKERSON	7464 POND CIR	S608642-00	\$145.68
270503	09/01/2023	CLAUDIA THALJI	13146 LINZIA LN	PP00963-05	\$113.99
270504	09/01/2023	CLIFFORD G & KATHLEEN P ROBINSON	26469 MARY AVE	HL00590-01	\$131.17
270505	09/01/2023	CODY A & ZENIA SMITH	10352 HEMLOCK ST	S809883-11	\$219.27

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270506	09/01/2023	CODY JO MAYCROFT	12245 LEGEND ST	S905987-05	\$61.64
270507	09/01/2023	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000254	\$181,126.57
270508	09/01/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI25826	\$1,582.18
270508	09/01/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5540 XCTO B	CAWI27117	\$1,638.02
270509	09/01/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T269410	\$1,787.88
270509	09/01/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T282933	\$1,284.00
270509	09/01/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T269410	\$1,787.88
270510	09/01/2023	CRAIG LAWRENCE	2280 DANWOOD DR	TP01282-06	\$148.26
270511	09/01/2023	CROCKETTS TOWING LLC	TOWING SVCS 13958	446303	\$130.00
270512	09/01/2023	CYNTHIA J SPENCER	12424 KILLIAN ST	S906798-04	\$49.94
270513	09/01/2023	D R HORTON	10452 ELGIN BLVD	S814062-00	\$292.73
270514	09/01/2023	D R HORTON	13380 LINDEN DR	S913080-00	\$174.03
270515	09/01/2023	DANA CAPANO	11005 MATTERHORN CT	S103147-06	\$102.66
270516	09/01/2023	DARRELL P MCCARTHY	12361 MAYBERRY RD	S903321-17	\$187.26
270517	09/01/2023	DARRICK A VINCENT & ELYSE W DODD	8177 PAGODA DR	FK00462-11	\$15.35
270518	09/01/2023	DAVID A RODRIGUEZ	8261 PAGODA DR	FK00397-18	\$128.04
270519	09/01/2023	DAVID B MCCULLEN	2340 BROADMOOR LN	TP00452-03	\$64.56
270520	09/01/2023	DAVID R & SAMANTHA E WOLF	8515 PINETOP RIDGE LN	SJ00084-08	\$113.33
270521	09/01/2023	DAVID WHITELAW & JOLEEN MURRAY	14417 CORONADO DR	S905007-03	\$17.81
270522	09/01/2023	DAYKIVA E TAYLOR	4061 JASON RD	S809142-05	\$148.87
270523	09/01/2023	DEVON STEWART	6200 COMMERCIAL WAY	WV00028-10	\$529.56
270524	09/01/2023	DIANA GORDIANI	12517 DRAYTON DR	S901619-02	\$72.24
270525	09/01/2023	DONALD E & BARBARA A SMITH	12284 HALLMARK AVE	HI00289-01	\$102.14
270526	09/01/2023	DONNA CHRISTINA HALL	8468 FOXBORO LN	S805784-03	\$32.62
270527	09/01/2023	DOUGLAS BAKER	27140 AUBREY AVE	HL00282-10	\$243.66
270528	09/01/2023	EDMOND J ISABELL	10490 DUNKIRK RD	S607047-03	\$34.32
270529	09/01/2023	EDMUND W STANLEY	15515 DURANGO CIR	VR00071-07	\$100.32
270530	09/01/2023	EDUARDO ENRIQUE QUIROZ	1236 LANSING DR	S800864-08	\$330.30
270531	09/01/2023	EDWARD MORT	9176 GENEVA ST	S802658-04	\$86.74
270532	09/01/2023	EDWARD T WILSON	5056 LAMSON AVE	S810351-07	\$102.70
270533	09/01/2023	ELIZABETH & RAFAEL ACEVEDO	10270 SEVENLEAF DR	S813441-01	\$40.44
270534	09/01/2023	ERNEST A PAGNOZZI JR	1265 TRELIS AVE	S604609-12	\$38.10
270535	09/01/2023	FORTILINE INC	METER READERS, MAINTENANC	6140153	\$891.54
270535	09/01/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	6140271	\$295.20
270535	09/01/2023	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6140271	\$295.20
270535	09/01/2023	FORTILINE INC	WATER PLANTS MATERIALS, P	6160089	\$1,317.20
270535	09/01/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	6140153	\$891.54
270535	09/01/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6136026	\$1,838.80
270535	09/01/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6154035	\$4,650.00
270536	09/01/2023	FREDDIE ORTIZ	4150 PORTILLO RD APT 38	S811677-06	\$173.68
270537	09/01/2023	FREDDIE ORTIZ	4150 PORTILLO RD APT 38	S811677-06	\$17.87

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270538	09/01/2023	GAIL M YOUNG TISLER	10344 BANNOCK ST	S803693-01	\$45.45
270539	09/01/2023	GARY ROOME	502 NEAL LN	S600347-06	\$145.31
270540	09/01/2023	GEORGE CLOVERSETTLE JR	AIRPORT 8/20/23	77878	\$120.00
270541	09/01/2023	GEORGIO MUNOZ	5264 WOODRIDGE LN	S905929-01	\$119.49
270542	09/01/2023	GETRDUNN LLC	10507 HORIZON DR	S808051-01	\$104.30
270543	09/01/2023	GILBANE BUILDING COMPANY	11375 CORTEZ BLVD	XX01603-00	\$1,747.52
270544	09/01/2023	GLORIA M WILLCOX	2071 DANFORTH RD	S806096-01	\$91.36
270545	09/01/2023	GRACE WHITFIELD	11066 AVIS ST	S809861-09	\$60.98
270546	09/01/2023	GRAYROBINSON PA	FIRE BARGAINING	11156195	\$55.00
270546	09/01/2023	GRAYROBINSON PA	TEAMSTERS BARGAINING	11156172	\$1,160.50
270547	09/01/2023	GREAT AMERICAN REALTY & INVESTMENTS	6539 TALBOT CIR	S600582-22	\$221.00
270548	09/01/2023	HAGERTY CONSULTING INC	2/25-3/31/23 CONSULT	10048	\$4,302.50
270548	09/01/2023	HAGERTY CONSULTING INC	1/28-2/24/23 CONSULT	10046	\$3,590.00
270548	09/01/2023	HAGERTY CONSULTING INC	11/22-12/22 CONSULT	9725	\$2,628.38
270548	09/01/2023	HAGERTY CONSULTING INC	7/1-8/12/23 CONSULT	10413	\$1,408.12
270549	09/01/2023	HANNAH J AEGERTER	9041 HEATHER BLVD	RH00049-05	\$165.64
270550	09/01/2023	HARRY J COWART II	8321 INDIAN LAUREL LN	SJ00465-02	\$93.97
270551	09/01/2023	HAWKS NEST VENTURES LLC	13446 WHITE PLAINS ST	S906495-06	\$47.94
270552	09/01/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 JUL 23	JUL23130	\$234.58
270553	09/01/2023	HECTOR M ROBLES	542 SPRING HAVEN LOOP	S104354-10	\$217.17
270554	09/01/2023	HOUSEKEY LLC	7959 CHAUCER DR	RR00530-04	\$91.00
270555	09/01/2023	HOWARD M GOLDBERG	7549 GARDNER ST	WF00013-01	\$40.46
270556	09/01/2023	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY368P	\$75.00
270557	09/01/2023	INSURED TITLE AGENCY	23-029 FY21/22ARBELLA	ARBELLA E	\$20,000.00
270558	09/01/2023	ISAAC O KANKAM	12473 LITTLE FARMS DR	S907464-14	\$100.46
270559	09/01/2023	IVS INC	CONTLABOR UNINSTALL CUT A	658584	\$1,800.00
270559	09/01/2023	IVS INC	CONTLABOR – INSTALLATION	658584	\$18,000.00
270560	09/01/2023	JARETT THURMOND & KYLIE MATTOCKS	3026 MARSHALL AVE	S902635-07	\$118.96
270561	09/01/2023	JASMINE J JENNINGS	27094 FERNERY AVE	HL00258-06	\$49.10
270562	09/01/2023	JASON L REINA	7366 TRADEWINDS LN	S603235-03	\$125.32
270563	09/01/2023	JASON W JEWELL	4154 LEMA DR	S102739-09	\$108.55
270564	09/01/2023	JEAN VANSTRANDER	12368 MAYBERRY RD	S100073-00	\$24.46
270565	09/01/2023	JESSE M BUTLER	1284 MCNEAL RD	S804179-07	\$106.56
270566	09/01/2023	JESSICA LETENDRE	9661 HORIZON DR	S804618-02	\$117.57
270567	09/01/2023	JESUS MEDEROS	4647 KIRKLAND AVE	S604494-03	\$216.54
270568	09/01/2023	JLRJ INVESTMENTS LLC	1453 GILES AVE	S810998-06	\$42.50
270569	09/01/2023	JOANNE M MAGALIS	2347 SUTTON PL	S806102-03	\$44.21
270570	09/01/2023	JOHN D COOK	7376 TARRYTOWN DR	S603999-04	\$158.90
270571	09/01/2023	JOHN SANTIAGO	3933 AUTUMN AMBER DR	SL01551-01	\$2.21
270572	09/01/2023	JORGE A MAHAUAD	6201 WAVERLY RD	WW00600-07	\$163.68
270573	09/01/2023	JOSEPH A BUSHEY	4225 LANDOVER BLVD	S904252-07	\$50.08

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270574	09/01/2023	JOSHUA B NICHOLS	2419 GLENRIDGE DR	S908070-02	\$119.17
270575	09/01/2023	JOSHUA M FRANKLIN & JAMES THOMAS JR	13360 BOLTON CT	PP00005-08	\$171.10
270576	09/01/2023	JUST PULL IT	DENTAL SVC 8/10/23	1006	\$2,295.00
270577	09/01/2023	JUSTIN M VEGHTE	12497 HARPER ST	S906738-10	\$59.50
270578	09/01/2023	JUSTIN T DINEHART	30862 WATER LILY DR	RW00827-04	\$165.03
270579	09/01/2023	JUSTINE A BREVIARIO MEHURON	1246 BENTLEY AVE	S803601-08	\$119.89
270580	09/01/2023	KAILAH E SUTPHIN	14749 EDGEMERE DR	SL00443-08	\$97.69
270581	09/01/2023	KAREN TRYAN	14760 RIALTO AVE	BK00917-10	\$34.76
270582	09/01/2023	KARL & KATHLEEN BAMBAS	2401 BROADMOOR LN	TB01085-02	\$12.93
270583	09/01/2023	KATHLEEN T SEYFRIED	11020 BELLTOWER ST	S803896-01	\$114.69
270584	09/01/2023	KAYLA R COLLINS	3288 LEMA DR	S903109-08	\$105.34
270585	09/01/2023	KELLI JENKINS	3379 HARROW RD	S607445-02	\$43.12
270586	09/01/2023	KELSEY & VERNICE CALDWELL	5399 ASHLAND DR	S103551-03	\$124.85
270587	09/01/2023	KENNETH E BURT & ALYCE KENDALL	14996 BROOKRIDGE BLVD	BK00361-06	\$148.89
270588	09/01/2023	KIMBERLY D HEFFINGTON	14294 WAKE ROBIN DR	TR00184-03	\$81.84
270589	09/01/2023	LAWRENCENA R COBB	4053 WINDSWEPT AVE	S600983-01	\$134.98
270590	09/01/2023	LEONARD S JOHNSON	10339 USHER ST	S910031-15	\$231.88
270591	09/01/2023	LINDA J SWARTZ	8441 FLEETWAY AVE	BK00883-05	\$64.28
270592	09/01/2023	LINDA L THOMAS	13605 PADDINGTON WAY	AV00732-03	\$146.54
270593	09/01/2023	LISA BATCHELOR	6145 TIPTON LN	S600155-07	\$208.17
270594	09/01/2023	LISA M & JAMES R SHORES JR	4699 BAYRIDGE CT	S604529-09	\$40.10
270595	09/01/2023	LISA MUGNO	2186 LANDOVER BLVD	S802043-01	\$6.41
270596	09/01/2023	LISANDRA LOPEZ	4243 DELTONA BLVD	S601898-12	\$126.00
270597	09/01/2023	LORI A HARTT	1293 MALONE AVE	S607015-05	\$186.27
270598	09/01/2023	LORRAINE DOERFLER	2232 BOLGER AVE	S903630-00	\$98.66
270599	09/01/2023	LORRAINE MARIE WENTWORTH	6400 RICHARD DR	WW01618-02	\$85.00
270600	09/01/2023	LOUIS T DEVICO	8986 BONNET WAY	RH00366-01	\$206.70
270601	09/01/2023	LUIS J FORESTIER & KAREN L MILLET	13496 WILBURTON ST	S901020-03	\$101.85
270602	09/01/2023	MAIDA P CARNLEY	8179 RIVER POINT DR	WW01232-04	\$149.24
270603	09/01/2023	MAIDELIN ALONSO	2333 MARIETTA AVE	S809647-02	\$40.90
270604	09/01/2023	MANGROVE HOMES LLC	12452 BARROW ST	S907870-03	\$9.17
270605	09/01/2023	MARILYN SCACCIO & MARK KRUMM	10314 BANNOCK ST	S811736-13	\$69.76
270606	09/01/2023	MATTHEW P GANOVSKY	9670 SOUTHERN BELLE DR	GL00113-04	\$18.85
270607	09/01/2023	MCKIM & CREED INC	HEXAM WTP CHEMICAL FEED I	204061	\$7,298.98
270608	09/01/2023	MELISSA A BARRON	27186 AUBREY AVE	HL00294-08	\$226.63
270609	09/01/2023	MELISSA ANNE	10490 CHALMER ST APT 19	S809859-10	\$148.67
270610	09/01/2023	MICHAEL DEJESUS	4286 MILLWOOD RD	S809215-07	\$128.11
270611	09/01/2023	MICHAEL JOHN CASTELLO	2215 LAKE FOREST AVE	S908979-03	\$48.67
270612	09/01/2023	MICHAEL M ZANDERS	5550 LEGEND HILLS LN	SI00650-04	\$117.65
270613	09/01/2023	MICHAEL RENCZKOWSKI	AIRPORT 8/19/23	77858	\$120.00
270614	09/01/2023	MICHAEL W LEE	7664 ST ANDREWS BLVD	RH00522-07	\$241.12

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270615	09/01/2023	MICHELLE L DANIELSON	306 GLENN IVY TER	S813335-29	\$190.64
270616	09/01/2023	MINDY A LEGAULT	3906 BEAUMONT LOOP	SL00275-11	\$156.41
270617	09/01/2023	MYND MANAGEMENT INC	2285 RIO CIR	S807956-13	\$117.18
270618	09/01/2023	NATURE COAST BUILDERS	4149 CHARMWOOD AVE	S913120-00	\$38.26
270619	09/01/2023	NATURE COAST IRRIGATION INC	8/23 IRRIGATION INSP	11981	\$95.00
270619	09/01/2023	NATURE COAST IRRIGATION INC	8/23 IRRIGATION INSP	11984	\$95.00
270619	09/01/2023	NATURE COAST IRRIGATION INC	REPL NOZZLE/POLYS/CAP	11981	\$16.75
270620	09/01/2023	NELIA JUSTINO	14042 ALLSTON AVE	S909480-05	\$33.15
270621	09/01/2023	NEUROSPINE LLC	8468 NORTHCLIFFE BLVD	C600109-02	\$118.27
270622	09/01/2023	NOEL AROCHO	REIMB PLUMBING BILL	8-11-23	\$754.97
270623	09/01/2023	OCEAN SANDS TITLE SERVICES INC	23-028 FY21/22 REYES	REYES L	\$20,000.00
270624	09/01/2023	OPENDOOR PROPERTY TRUST I	6594 TREEHAVEN DR	S601367-05	\$136.84
270625	09/01/2023	ORISEL LEON	11210 SEDGEFIELD AVE	S800507-04	\$47.24
270626	09/01/2023	PALM LEAF PROPERTY MANAGEMENT LLC	2308 GODFREY AVE	S909147-07	\$123.85
270627	09/01/2023	PALM PEST AND LAWN SERVICES LLC	PEST CONTROL IN BUILDINGS	66353	\$175.00
270627	09/01/2023	PALM PEST AND LAWN SERVICES LLC	ANNUAL TERMITE INSPECTION	47578	\$100.00
270628	09/01/2023	PAUL G & RHONDA K OBIE	4382 1ST ISLE DR	HB00924-02	\$113.37
270629	09/01/2023	PAUL KERTESZ JR	9467 NORTHVALE ST	S813712-02	\$16.53
270630	09/01/2023	PEILIAN AMMON	1659 LARKIN RD	S803491-05	\$50.05
270631	09/01/2023	RALPH & DENNISE DANDORF	8213 PAGODA DR	FK00623-02	\$4.57
270632	09/01/2023	RAMON & GLORIMER MARTINEZ	5409 BIRCHWOOD RD	S811991-06	\$104.30
270633	09/01/2023	RANDY H MORGAN	4400 MILLWOOD RD APT A	S810103-14	\$57.91
270634	09/01/2023	REI ENGINEERS INC	ASBESTOS TESTING OF EXIST	42293	\$950.00
270634	09/01/2023	REI ENGINEERS INC	PHASE I - SITE VISIT AND	42293	\$5,128.00
270634	09/01/2023	REI ENGINEERS INC	PHASE II - GUIDE SPEC, PR	42293	\$2,130.80
270635	09/01/2023	RICARDO RAMAYA	2291 EUCLID AVE	S908307-08	\$45.41
270636	09/01/2023	RICHARD W & BRENDA L EDEN	8198 MODENA AVE	BK00709-10	\$159.43
270637	09/01/2023	ROBERT FERRAIOLI & CYNTHIA MAYS	1147 BATTERSEA AVE	S905704-08	\$15.04
270638	09/01/2023	ROBERT H & VANESSA A KENT	6453 THERESA AVE	WW01609-05	\$215.00
270639	09/01/2023	ROBERT W RUSSELL III	2229 WHITEWOOD AVE	S908178-04	\$39.55
270640	09/01/2023	ROLAND R EVELYN	5430 GREYSTONE DR	SL00071-08	\$75.86
270641	09/01/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY368P	\$100.00
270642	09/01/2023	RONALD A SMITH	489 FORT MILL LN	S902522-01	\$73.95
270643	09/01/2023	RONALD M ROSEMAN	8368 BLACKSTONE ST	S808166-07	\$42.83
270644	09/01/2023	ROTOR HOLDINGS INC	6189 WAYSIDE CT	S607880-07	\$50.13
270645	09/01/2023	SATNAM S BEDI	9638 RIVER RD	S809993-08	\$7.10
270646	09/01/2023	SEAN P FLANNERY	1379 NEWHOPE RD	S101056-06	\$116.22
270647	09/01/2023	SFR JV 1 2021 1 BORROWER LLC	10408 GIFFORD DR	S812835-12	\$49.05
270648	09/01/2023	SFR JV 1 2021 1 BORROWER LLC	4368 EDENROCK PL	SL01059-09	\$156.39
270649	09/01/2023	SFR JV-1 2019 -1 BORROWER LLC	4275 BRAMBLEWOOD LOOP	SL01088-09	\$59.67
270650	09/01/2023	SFR JV-1 2020-1 BORROWER LLC	12336 MAYBERRY RD	S906362-04	\$175.00

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270651	09/01/2023	SHAWN MATTHEWS	27025 WAKEFIELD DR	HL00703-01	\$164.96
270652	09/01/2023	SHEENA R SHACKELFORD	2300 GOLD RD	S903624-04	\$30.69
270653	09/01/2023	SHV HOMES 1 LLC	5255 WENDAL ST	S909189-08	\$170.45
270654	09/01/2023	SIDHOM FAMILY LMTD PARTNERSHIP	3616 COMMERCIAL WAY	BD00028-02	\$341.73
270655	09/01/2023	STACY WILLIAMS	9339 MARLER RD	S803222-08	\$141.44
270656	09/01/2023	STANTEC CONSULTING SERVICES INC	EPO - ENGINEER EVALUATION	2118827	\$6,045.00
270656	09/01/2023	STANTEC CONSULTING SERVICES INC	DESIGN SERVICES FOR GENER	2119506	\$1,370.00
270657	09/01/2023	STEPHANIE M MILJAK	13336 BREWSTER RD	S910438-07	\$106.50
270658	09/01/2023	STEPHEN C OPOZDA & NANCY E HANSEN	10321 HEMLOCK ST	S700143-05	\$202.61
270659	09/01/2023	SUSANA HERNANDEZ PADILLA	8615 SILVERBELL LOOP	SJ00413-02	\$28.03
270660	09/01/2023	SYLVIA KEYS	31017 WILLOW BANK AVE	RW00207-01	\$148.93
270661	09/01/2023	TAH HOLDING LP	3401 AUTUMN AMBER DR	SL01340-02	\$136.05
270662	09/01/2023	TERESA GONZALEZ	6271 RADFORD ST	S608011-04	\$39.79
270663	09/01/2023	TERI L MARKS	9318 KENT ST	S100791-11	\$184.04
270664	09/01/2023	THE REAL ESTATE CO-OP LLC	2345 HAWTHORNE RD	S911231-04	\$49.56
270665	09/01/2023	TISHA L LEASURE	1111 COBBLESTONE DR	S602417-05	\$132.59
270666	09/01/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78394	\$140.00
270667	09/01/2023	TRINITY A SHELTRA	14075 AMERO LN	S901828-09	\$33.61
270668	09/01/2023	UYEN MAI DOAN	8085 WOODEN DR	FK00038-05	\$32.77
270669	09/01/2023	VINCENT & CHRISTINA ADAMO	9303 SONGBIRD CT	TL00572-00	\$46.46
270670	09/01/2023	VINCENT J PRADO & ERICA GAITAN	7388 MEAD DR	S608257-16	\$204.75
270671	09/01/2023	VIRTOWER LLC	VIRTOWER AIRPORT OPERATIO	2057	\$6,000.00
270672	09/01/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9809635304	\$990.66
270672	09/01/2023	W W GRAINGER INC	SAFETY GEAR	9792862162	\$162.70
270672	09/01/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9792862170	\$666.36
270672	09/01/2023	W W GRAINGER INC	SAFETY GEAR	9792862170	\$160.00
270673	09/01/2023	WAGNER CONSTRUCTION CO LLC	2424 AMERICAN FLYER WAY	XX01666-00	\$1,758.17
270674	09/01/2023	WALTER KUJAWA	12471 FEATHER ST	S903924-06	\$66.72
270675	09/01/2023	WANDA P PINER	33243 PENNSYLVANIA AVE	RM00676-06	\$9.94
270676	09/01/2023	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313-04	\$6,464.60
270677	09/01/2023	WAYNE F ROOT	8216 STOCKHOLM ST	HI00040-04	\$145.49
270678	09/01/2023	WILLIAM & MARY DIMMITT	11107 LINDEN DR	S906831-06	\$105.05
270679	09/01/2023	WILLIAM G & GIUSEPPA KINKEL	10079 DEER ST	S813019-02	\$38.31
270680	09/01/2023	WILLIAM NIEVES	10320 SANDLOR ST	S811628-02	\$140.04
270681	09/01/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832498	1832498C3	\$11.62
270681	09/01/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832593	1832593E3	\$55.75
270682	09/01/2023	YOANDRI SI & LEIDY SILVA RODRIGUEZ	2460 APPIAN AVE	S813579-04	\$63.89
270683	09/01/2023	YUSNIEL LLINAS NARANJO	3544 PORTILLO RD APT 5	S810607-14	\$250.53
270684	09/01/2023	ZACHARY C LAMB	11265 LINDEN DR	S905149-03	\$59.10
270685	09/01/2023	ZIZA A HYSELL	3231 AMHERST AVE	S905412-05	\$42.00

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I083123F	08/31/2023	HC BCC FLEET MANAGEMENT	07/31 FUEL RECAP	FLT23-102	\$121,710.49
I083123I	08/31/2023	FLEET REPLACEMENT PROGRAM	07/23 FLEET REPLACEMENT	FLT23-103	\$341,032.90
I083123P	08/31/2023	HC VEHICLE MAINTENANCE	07/31 PARTS DIRECT ISSUE	FLT23-101	\$13,139.48
I083123V	08/31/2023	HC VEHICLE MAINTENANCE	07/31 WORK ORDER RECAP	FLT23-104	\$377,948.86
V522910	09/01/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141190057	\$154.59
V522910	09/01/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141190058	\$40.00
V522910	09/01/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141293775	\$40.00
V522910	09/01/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141190058	\$94.09
V522910	09/01/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141293775	\$104.73
V522910	09/01/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141190057	\$40.00
V522911	09/01/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PRIORITIZE VU	253776	\$5,178.26
V522911	09/01/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	253776	\$908.13
V522911	09/01/2023	ALFRED BENESCH & COMPANY	VULN STUDY: RECOMMENDATIO	253776	\$3,434.64
V522911	09/01/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	253776	\$1,181.15
V522912	09/01/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS AUG23	AUG23	\$43,750.00
V522913	09/01/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10511	\$2,325.00
V522914	09/01/2023	CATHEDRAL CORPORATION	AUG CYCLE #1 750097	615562	\$6,457.40
V522915	09/01/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028947	\$174.38
V522916	09/01/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB51	\$516.18
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY368P	\$7,212.62
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY368P	\$45,286.91
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY368P	\$224.14
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY368P	\$19.20
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY368P	\$680.14
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY368P	\$2,281.26
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY368P	\$8.36
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY368P	\$1,120.49
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY368P	\$52.28
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY368P	\$244.88
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY368P	\$290.70
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY368P	\$435.73
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY368P	\$2,255.50
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY368P	\$595.62
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY368P	\$1,617.90
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY368P	\$2,571.10
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY368P	\$1,733.44
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY368P	\$215.95
V522917	09/01/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY368P	\$1,741.79
V522918	09/01/2023	HDR ENGINEERING INC	PROF SVC TO 7/29/23	1200549326	\$57,758.83
V522919	09/01/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY368P	\$6,352.50
V522919	09/01/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY368P	\$8.00

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V522920	09/01/2023	HERNANDO COUNTY SHERIFF	SEP23-JAIL DETENTION	SEPTEMBER 23	\$1,461,170.25
V522920	09/01/2023	HERNANDO COUNTY SHERIFF	SEP23-LAW ENFORCEMENT	SEPTEMBER 23	\$4,224,030.62
V522920	09/01/2023	HERNANDO COUNTY SHERIFF	SEP23-JAIL OPERATIONS	SEPTEMBER 23	\$201,877.38
V522921	09/01/2023	HERNANDO COUNTY SUPERVISOR OF	SEP 23 ALLOCATION	SEPTEMBER 23	\$148,398.75
V522922	09/01/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2130	\$1,815.00
V522922	09/01/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2121	\$2,665.00
V522922	09/01/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2100	\$2,595.00
V522922	09/01/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2096	\$9,746.32
V522922	09/01/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2132	\$4,765.28
V522923	09/01/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	25661110	\$500.00
V522923	09/01/2023	KIMLEY-HORN AND ASSOCIATES INC	SCOPE B FOR 2050 LONG-RAN	462820110723	\$5,534.80
V522924	09/01/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 7/1-7/31/23	20230731	\$125.87
V522925	09/01/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY368P	\$808.50
V522925	09/01/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY368P	\$50.00
V522926	09/01/2023	MEAD AND HUNT INC	PROF SVC 7/23	353216	\$59,389.96
V522926	09/01/2023	MEAD AND HUNT INC	PROF SVC 7/23	353406	\$13,149.78
V522927	09/01/2023	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1188060	\$5,434.70
V522928	09/01/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3370943	762003370943	\$334.01
V522928	09/01/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3368985	762003368985	\$658,196.64
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237115	\$135.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237728	\$1,400.00
V522929	09/01/2023	STATE ALARM INC	7/23 MONITORING	236981	\$152.00
V522929	09/01/2023	STATE ALARM INC	7/23 MONITORING	236984	\$26.50
V522929	09/01/2023	STATE ALARM INC	ANNUAL SECURITY INSPECTIO	237113	\$110.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237829	\$135.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237111	\$250.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237112	\$175.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237826	\$375.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237729	\$750.00
V522929	09/01/2023	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	237828	\$275.00
V522930	09/01/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3013	\$9,900.00
V522930	09/01/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3014	\$20,920.00
V522931	09/01/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370227709	\$6.87
V522931	09/01/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370227712	\$37.83
V522931	09/01/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370229140	\$44.22
V522931	09/01/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM	3370227695	\$174.42

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERVIC		
V522931	09/01/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370227695	\$128.03
V522932	09/01/2023	VERIZON WIRELESS	322243115-00001 8/1	9940897512	\$1,876.26
V522933	09/01/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	371705	\$798.41
V522933	09/01/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	371705	\$798.41
Summary					\$8,360,172.89

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