Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266338	03/21/2023	6527 CONGRESS ST LLC	6338 HOLIDAY DR	S102874-04	$151.38
266339	03/21/2023	A PLUS REALTY MANAGEMENT INC	11271 TOPAZ ST	S810495-10	$90.57
266340	03/21/2023	ADAMS HOMES OF NW FL INC	12727 HILARY ST	S912947-00	$10.08
266341	03/21/2023	ALISHA M BROWN	375 SPRING HAVEN LOOP	S104258-13	$233.33
266342	03/21/2023	AMANADA R BECERRA	14616 NAIMISHA LOOP	S911821-17	$227.03
266343	03/21/2023	ANNA C CHILTON	9475 MELROSE ST	S808433-18	$169.94
266344	03/21/2023	ANTOINETTE M LUCAS	2422 CARIBOU DR	S813227-03	$37.82
266345	03/21/2023	BAYPORT PLACE LEASING OFFICE	1122 BURGUNDY CT	EN00001-01	$417.82
266346	03/21/2023	BED BATH & BEYOND # 1215	7187 COASTAL BLVD	CP00032-04	$129.67
266347	03/21/2023	BENITT J HOUTS & MICHELLE M BOX	5194 WOODRIDGE LN	S908844-03	$155.27
266348	03/21/2023	BRYAN L CATES	5668 PILLAR AVE	S800741-05	$99.52
266349	03/21/2023	CARI RODRIGUEZ	4362 UNION SPRINGS RD	S811660-03	$57.27
266350	03/21/2023	CODY W SENN	4506 FLOUNDER DR	HB00983-11	$197.37
266351	03/21/2023	CRISTIAN GARCIA	3535 PORTILLO RD APT 17	S104203-11	$96.94
266352	03/21/2023	DANIEL R RADUNZ	5538 KIRKSHIRE LN	SL00695-11	$57.95
266353	03/21/2023	DANTE GRIFFIN	2144 DELTONA BLVD	S102162-11	$44.39
266354	03/21/2023	DEBORAH R JONES	8030 FAIRLANE AVE	HI01564-03	$153.59
266355	03/21/2023	DLWHOLDING LLC	4486 YORKSHIRE AVE	S903281-13	$161.53
266356	03/21/2023	DOUGLAS W CARSON	1659 LARKIN RD	S803491-04	$92.00
266357	03/21/2023	EDINSON MOTA	8869 HIGHPOINT BLVD	HI00845-16	$138.95
266358	03/21/2023	EMIL J VARRICHIO III	34671 DOGWOOD DR	RM01069-03	$48.45
266359	03/21/2023	FLORIDIAN FLIPS LLC	2009 MEADOW LARK RD	S804208-01	$43.34
266360	03/21/2023	FRANCINE L SEDLACK	1380 BOLGER AVE	S905542-08	$40.21
266361	03/21/2023	HALEY R BRYANT & TYLER S VORE	486 STILLWATER AVE	S602879-12	$95.49
266362	03/21/2023	JACLYN GRANADOZ	13409 BANNER RD	S912173-07	$116.46
266363	03/21/2023	JENNIFER D OWENS	4394 HAGEN AVE	S807755-01	$32.32
266364	03/21/2023	JENNIFER E GOEL	3535 PORTILLO RD APT 6	S809870-20	$214.40
266365	03/21/2023	JESSE CROUCH	6168 MARINER BLVD	S910075-10	$48.49
266366	03/21/2023	JOHN MICHAEL BRADY	6992 PINEHURST DR	S602903-02	$219.73
266367	03/21/2023	JORDAN FISS	8444 DUNNELLON RD	RH00174-13	$193.81
266368	03/21/2023	JOSEPH A PITMAN	2426 DELTONA BLVD	S601705-02	$2.88
266369	03/21/2023	KATHLEEN A SISUM	7416 MEAD DR	S603636-06	$207.62
266370	03/21/2023	KENTON S MURPHY	5428 ROBLE AVE	S806638-02	$47.19
266371	03/21/2023	KIMBERLY A & KENNETH J KRAUSE	8966 HERNANDO WAY	RH00869-15	$14.79
266372	03/21/2023	MAIN STREET RENEWAL LLC	1641 LARKIN RD	S812563-09	$119.18
266373	03/21/2023	MARIA MARRIAGE	33162 CEDONIA RD	RD00043-06	$75.58
266374	03/21/2023	MARIE CIESIELSKI	4438 AUGUSTINE RD	S807054-11	$50.07
266375	03/21/2023	MARIE DIONNE	6353 SPRING HILL DR	S101058-01	$137.63
266376	03/21/2023	MARONDA HOMES	7224 DAVENPORT LN	S608585-00	$10.08
266377	03/21/2023	MARONDA HOMES	6815 EASTBROOK DR	S608591-00	$10.55
266378	03/21/2023	MARONDA HOMES	2509 MAGELLAN AVE	S813942-00	$9.42
266379	03/21/2023	MARY ELLEN SINGER	6166 WAYCROSS DR	S602527-00	$3.45

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266380	03/21/2023	MAYKEL FERNANDEZ	232 COBBLESTONE DR	S102370-06	$43.50
266381	03/21/2023	MICHAEL W PERRY	2380 COLUSA LN	S904965-01	$72.60
266382	03/21/2023	MYND MANAGEMENT INC	8400 PHILATELIC DR	FK00653-14	$244.80
266383	03/21/2023	MYND MANAGEMENT INC	2377 DELTONA BLVD	S604582-04	$109.42
266384	03/21/2023	PATRICIA HARRIS	5091 LANDOVER BLVD	S908628-04	$161.70
266385	03/21/2023	RANDALL S BLUHM	3439 DRISTOL AVE	S912923-00	$159.79
266386	03/21/2023	RICHARD F CANFIELD	11260 MUSGROVE MILL DR	S102104-03	$53.56
266387	03/21/2023	ROLANDO TORREIRA	2262 LAKE FOREST AVE	S100823-09	$72.21
266388	03/21/2023	RONALD M VALURE JR	8407 BLACKSTONE ST	S807944-03	$15.45
266389	03/21/2023	RONALD W & ROSANA M DILLON	14288 BENSBROOK DR	SL00273-02	$16.83
266390	03/21/2023	SARAH M MORGERA	10076 HORIZON DR	S803539-01	$120.16
266391	03/21/2023	SEAN RILEY	8106 EAGLE DR	HI00650-06	$50.58
266392	03/21/2023	SFR JV - 2 PROPERTY LLC	8353 BELMONT RD	S608129-03	$47.48
266393	03/21/2023	SFR JV 1 2021 1 BORROWER LLC	1377 PIPER RD	S602683-06	$157.28
266394	03/21/2023	SFR JV-1 2020-1 BORROWER LLC	9459 NORTHVALE ST	S813711-05	$44.08
266395	03/21/2023	SFR JV-1 2021-1 BORROWER LLC	9297 OAK GROVE ST	S606366-14	$41.86
266396	03/21/2023	SHAVON REVELL	4009 JASON RD	S808689-13	$231.39
266397	03/21/2023	SHILA M PETTRY	6205 MARINER BLVD	S908355-08	$34.79
266398	03/21/2023	STEVEN B JARBOE	10108 HAYWARD RD	S804900-05	$45.28
266399	03/21/2023	TAMPA BAY PREMIER REALTY	13097 LINZIA LN	PP00969-04	$238.47
266400	03/21/2023	THERESA CACCAVALE	12361 MAYBERRY RD	S903321-16	$153.96
266401	03/21/2023	TROY G FERGUESON	14780 EDGEMERE DR	SL00433-10	$208.59
266402	03/21/2023	VIRGINIA A CAMERON	12672 IMPATIENS ST	SA00121-03	$164.60
266403	03/21/2023	ZAIDA D FRANCISCO	3458 DOW LN	S903908-01	$23.52
266404	03/24/2023	ABREANNA V GOODRICH	REISSUE CK 254329	S801555-06R	$107.54
266405	03/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241403	$207.24
266405	03/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241652	$67.98
266405	03/24/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	241737	$99.66
266406	03/24/2023	AKCA INC	MARKING SERVICES, PAINTED	12327	$53,370.15
266406	03/24/2023	AKCA INC	MARKING SERVICES, RAISED	12327	$3,801.00
266407	03/24/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	237928	$2,724.39
266407	03/24/2023	ALFRED BENESCH & COMPANY	VULNERABILITY & RISK ASSE	237928	$1,673.85
266408	03/24/2023	AMERICAN CONSULTING ENGINEERS	PROF SVCS FEB 2023	230102	$107,730.35
266409	03/24/2023	AMERIGAS PROPANE LP	REFUND ESCROW 458	BDG062222	$271.43
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	133217	$283.38
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	134107	$104.00
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	134725	$95.30
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	135654	$25.00
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	133326	$79.00
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	134317	$201.88
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	135462	$205.85
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	132978	$25.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	134105	$25.00
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	134106	$114.00
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	134318	$93.00
266410	03/24/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	135687	$71.00
266411	03/24/2023	ANTHONY INGLESE & REBECCA SMITH	REISSUE CK 251926	S603636-05R	$152.02
266412	03/24/2023	ARI PHOENIX INC	ANNUAL PREVENTATIVE MAINT	80507-IN	$2,744.23
266413	03/24/2023	ATLAS COPCO USA HOLDINGS INC	BLOWERS, ROTARY SCREW POS	1123023492	$51,237.39
266414	03/24/2023	BERNARD PAUL AURAND	REISSUE CK 247376	S802255-09R	$50.51
266415	03/24/2023	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2023016	$1,948.68
266416	03/24/2023	CENTURYLINK	311063726 3/4-4/3	311063726F3	$25.50
266417	03/24/2023	CHARLES D KLINE	REISSUE CK 246885	S100789-02R	$62.63
266418	03/24/2023	CHARTER COMMUNICATIONS	129931801 3/1-3/31	129931801F3	$147.98
266419	03/24/2023	CHARTER COMMUNICATIONS	166978701 3/1-3/31	166978701F3	$239.98
266420	03/24/2023	CHARTER COMMUNICATIONS	166978901 3/1-3/31	166978901F3	$654.45
266421	03/24/2023	CHARTER COMMUNICATIONS	168735601 3/1-3/31	168735601F3	$896.24
266422	03/24/2023	CHARTER COMMUNICATIONS	169221101 3/3-4/2	169221101F3	$3,897.69
266423	03/24/2023	CHARTER COMMUNICATIONS	096643101 3/1-3/31	96643101F3	$157.00
266424	03/24/2023	CHURCH IN THE WILDWOOD CHRISTIAN	2/24-25 FD DANCE	100	$600.00
266425	03/24/2023	CHYLEE BAXTER	REISSUE CK 253589	S607012-11R	$98.09
266426	03/24/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609245	$118.21
266426	03/24/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41406181	$18.04
266426	03/24/2023	CIT BANK NA	COPIES, COLOR COPIES AT $	41809256	$141.02
266426	03/24/2023	CIT BANK NA	12/10/22-1/09/23 CPR	41406181	$118.21
266426	03/24/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809256	$125.57
266426	03/24/2023	CIT BANK NA	COPIES, BLACK/WHITE COPIE	41809256	$17.01
266426	03/24/2023	CIT BANK NA	COPIES, COLOR COPIES AT $	41609245	$146.77
266426	03/24/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41609245	$17.89
266426	03/24/2023	CIT BANK NA	COPIES, COLOR COPIES AT $	41406181	$169.88
266427	03/24/2023	CITRUS WELL DRILLING	EPO - WELL 37 PUMP ISSUE	26696	$19,426.00
266428	03/24/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-162810	$740.13
266429	03/24/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040E3	$83.66
266429	03/24/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001E3	$920.00
266429	03/24/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032E3	$29.35
266430	03/24/2023	CITY OF OCALA	ACCT 563976-228020	3-6-23	$35.00
266431	03/24/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	268291	$2,808.76
266432	03/24/2023	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR THE N	102675	$122.60
266433	03/24/2023	COFFIN & MCLEAN ASSOCIATES INC	NODOC RD SURVEY SVC	22519ASB	$6,875.00
266434	03/24/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S382986	$592.80
266434	03/24/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S376729	$1,780.16
266434	03/24/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S413310	$319.20

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266434	03/24/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S413310	$319.20
266434	03/24/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S382986	$592.80
266435	03/24/2023	COURTNEY KERRICK	REIMB VET BILL	138844	$110.00
266436	03/24/2023	CRITICAL MENTION INC	SOFTWARE - LEVERAGE REAL-	2023-11699	$5,500.00
266437	03/24/2023	DANIEL DRISCOLL	REISSUE CK 251024	SJ00006-04R	$157.81
266438	03/24/2023	DAVID J MARTIN	TRAFFIC CNTRL 3/9/23	75683	$150.00
266439	03/24/2023	FLORIDA DEPARTMENT OF BUSINESS	PERMIT# 4404	3-7-23	$60.00
266440	03/24/2023	DESIGNLAB INC	UNIFORMS	262063	$9,043.42
266441	03/24/2023	DONNA SMART	IMP FEE REF 01765842	1449246	$5,757.00
266444	03/24/2023	DUKE ENERGY	9100 8502 2683	85022683F3	$30.79
266444	03/24/2023	DUKE ENERGY	9100 8506 8687	85068687F3	$1,575.91
266444	03/24/2023	DUKE ENERGY	9100 8506 9753	85069753F3	$33.24
266444	03/24/2023	DUKE ENERGY	9100 8507 0566	85070566F3	$216.69
266444	03/24/2023	DUKE ENERGY	9100 8507 0798	85070798F3	$3,201.96
266444	03/24/2023	DUKE ENERGY	9100 8511 1104	85111104F3	$350.63
266444	03/24/2023	DUKE ENERGY	9100 8511 3619	85113619F3	$398.81
266444	03/24/2023	DUKE ENERGY	9100 8531 6030	85316030F3	$148.50
266444	03/24/2023	DUKE ENERGY	9100 8531 6973	85316973F3	$464.97
266444	03/24/2023	DUKE ENERGY	9100 8531 7908	85317908F3	$115.67
266444	03/24/2023	DUKE ENERGY	9100 8552 1603	85521603F3	$111.55
266444	03/24/2023	DUKE ENERGY	9100 8605 5503	86055503F3	$104.74
266444	03/24/2023	DUKE ENERGY	9100 8819 2038	88192038F3	$1,180.99
266444	03/24/2023	DUKE ENERGY	9100 8889 3741	88893741F3	$748.95
266444	03/24/2023	DUKE ENERGY	9100 8502 2138	85022138F3	$19,894.00
266444	03/24/2023	DUKE ENERGY	9100 8506 8364	85068364F3	$453.51
266444	03/24/2023	DUKE ENERGY	9100 8506 8835	85068835F3	$378.06
266444	03/24/2023	DUKE ENERGY	9100 8506 9125	85069125F3	$1,900.52
266444	03/24/2023	DUKE ENERGY	9100 8511 1261	85111261F3	$30.79
266444	03/24/2023	DUKE ENERGY	9100 8511 2064	85112064F3	$745.22
266444	03/24/2023	DUKE ENERGY	9100 8511 3130	85113130F3	$881.53
266444	03/24/2023	DUKE ENERGY	9100 8511 3479	85113479F3	$32.58
266444	03/24/2023	DUKE ENERGY	9100 8511 3908	85113908F3	$998.07
266444	03/24/2023	DUKE ENERGY	9100 8511 4066	85114066F3	$107.75
266444	03/24/2023	DUKE ENERGY	9100 8512 4042	85124042F3	$7,277.20
266444	03/24/2023	DUKE ENERGY	9100 8531 5675	85315675F3	$66.40
266444	03/24/2023	DUKE ENERGY	9100 8531 6379	85316379F3	$191.45
266444	03/24/2023	DUKE ENERGY	9100 8531 6577	85316577F3	$146.10
266444	03/24/2023	DUKE ENERGY	9100 8556 5499	85565499F3	$1,172.55
266444	03/24/2023	DUKE ENERGY	9100 8898 6860	88986860F3	$25.08
266444	03/24/2023	DUKE ENERGY	9100 9560 1897	95601897F3	$27.06
266444	03/24/2023	DUKE ENERGY	9100 8194 7336	81947336F3	$1,736.99
266444	03/24/2023	DUKE ENERGY	9100 8506 7008	85067008F3	$586.84

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266444	03/24/2023	DUKE ENERGY	9100 8506 8075	85068075F3	$1,087.34
266444	03/24/2023	DUKE ENERGY	9100 8511 2519	85112519F3	$705.53
266444	03/24/2023	DUKE ENERGY	9100 8511 4363	85114363F3	$76.98
266444	03/24/2023	DUKE ENERGY	9100 8531 8256	85318256F3	$297.50
266444	03/24/2023	DUKE ENERGY	9100 8601 4819	86014819F3	$46.08
266444	03/24/2023	DUKE ENERGY	9100 8601 4968	86014968F3	$76.43
266444	03/24/2023	DUKE ENERGY	9100 8194 7724	81947724F3	$650.80
266444	03/24/2023	DUKE ENERGY	9100 8506 8249	85068249F3	$1,321.38
266444	03/24/2023	DUKE ENERGY	9100 8511 2353	85112353F3	$41.17
266444	03/24/2023	DUKE ENERGY	9100 8511 2808	85112808F3	$229.98
266444	03/24/2023	DUKE ENERGY	9100 8511 2973	85112973F3	$187.71
266444	03/24/2023	DUKE ENERGY	9100 8511 3304	85113304F3	$247.88
266444	03/24/2023	DUKE ENERGY	9100 8511 3776	85113776F3	$309.63
266444	03/24/2023	DUKE ENERGY	9100 8531 7346	85317346F3	$430.68
266444	03/24/2023	DUKE ENERGY	9100 8531 8082	85318082F3	$54.16
266444	03/24/2023	DUKE ENERGY	9100 8601 4637	86014637F3	$23.37
266444	03/24/2023	DUKE ENERGY	9100 9090 2821	90902821F3	$602.53
266445	03/24/2023	EDWARD J BRANDHUBER	AIRPORT 3/11/23	75695	$120.00
266446	03/24/2023	FLORIDA DRONE SUPPLY INC	TELEDYNE FLIR SIRAS UAS S	CY-HCFR01262	$19,390.00
266446	03/24/2023	FLORIDA DRONE SUPPLY INC	TELEDYNE FLIR SIRAS 2-PAC	CY-HCFR01262	$4,392.00
266447	03/24/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5984553	$4,650.00
266448	03/24/2023	FRANCISCO GARCIA	IMP FEE REF 01032313	1453328	$2,962.00
266449	03/24/2023	FRED SHAFER CUSTOM HOMES INC	REFUND ESCROW 454	BDG062222	$315.62
266450	03/24/2023	GEORGE CLOVERSETTLE JR	TRAFFIC CNTRL 3/9/23	75684	$150.00
266451	03/24/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 FEB 23	FEB23140	$2,949.16
266451	03/24/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 FEB 23	FEB23250	$39,430.02
266452	03/24/2023	HEALTHCARE CORRECTIONS X-RAY LLC	2/23 XRAYS	30170	$735.00
266453	03/24/2023	HENRY L BRADY	REFUND ESCROW 575	BDG092122	$103.83
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300E3	$625.67
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200E3	$24.04
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700E3	$92.93
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200F3	$50.84
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100E3	$32.24
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800F3	$312.66
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700F3	$34.08
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500F3	$273.84
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001E3	$96.77
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500E3	$35.54
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801F3	$51.26
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800F3	$10.09
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600F3	$105.52

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100F3	$52.87
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400E3	$10.27
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600F3	$216.03
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300F3	$123.49
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402F3	$33.35
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300	$35.35
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800F3	$73.45
266455	03/24/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700F3	$149.53
266456	03/24/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3123169148	$187.38
266456	03/24/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3123826834	$395.00
266456	03/24/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	223267469	$166.01
266456	03/24/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	123267469	$119.39
266457	03/24/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2309205-01	$268.20
266458	03/24/2023	JARED ARNOLD	TRAFFIC CNTRL 1/17/23	74980	$150.00
266459	03/24/2023	JOSEPH MCCLELLAN	AIRPORT 3/12/23	75720	$120.00
266460	03/24/2023	JUDITH L PADGETT & SANDRA PRESTON	REISSUE CK 249873	BK01694-04R	$145.60
266461	03/24/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1906	$410.00
266461	03/24/2023	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1907	$310.87
266461	03/24/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1906	$451.00
266462	03/24/2023	KUSTOM SIGNALS INC	ESTIMATED SHIPPING/HANDLI	601223	$45.00
266462	03/24/2023	KUSTOM SIGNALS INC	KA-BAND ANTENNAS WITH SAM	601223	$2,045.00
266463	03/24/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN171998	$84.13
266464	03/24/2023	MARION COUNTY BOCC	COX COMM 2/24-3/23	3-1-23	$201.18
266465	03/24/2023	MEDLINE INDUSTRIES LP	MEDICAL SUPPLIES	2256446970	$133.14
266466	03/24/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40330	$5,804.07
266467	03/24/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 RETAINAGE	PAYREQ#5	($22,485.90)
266467	03/24/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 WW HIGH PT	PAYREQ#5	$449,718.04
266468	03/24/2023	MICHAEL HARRIS	REISSUE CK 254048	S807478-08R	$89.72
266469	03/24/2023	MSL PA	38029.0 FY 9/30/22	143359	$20,000.00
266470	03/24/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # TECGEN 51- DELUXE-	IN1844830	$4,495.25
266471	03/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45931263	$52.09
266471	03/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45931260	$149.05
266471	03/24/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	45873499	$681.00
266472	03/24/2023	NEW SENTRY K9 SERVICES LLC	DOG BOARDING	26	$2,075.00
266473	03/24/2023	PASCO CO BOARD OF CO COMMISSIONERS	ILL LOST SERVSAFE	ILL82313	$69.99
266474	03/24/2023	PATRICIA A MAZZA	REISSUE CK 262992	S908380-10R	$180.12
266475	03/24/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024426159	$141.50
266475	03/24/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024540366	$62.14
266475	03/24/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023731140	$278.92
266475	03/24/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024414101	$183.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266476	03/24/2023	PETLUV NONPROFIT SPAY & NEUTER	FEBRUARY 23 SERVICE	FEBRUARY 23	$1,315.00
266477	03/24/2023	PINELLAS COUNTY MPO	SERVICES BY FORWARDPINELL	15-362	$10,000.00
266478	03/24/2023	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21892	$104.00
266478	03/24/2023	REGENT PROPERTIES	SOE TRASH SVC	21892	$137.50
266478	03/24/2023	REGENT PROPERTIES	SOE APR 2023 RENT	21892	$6,524.97
266479	03/24/2023	REGINA D & HAROLD F ERLEWINE JR	REISSUE CK 248278	HI00220-03R	$109.86
266480	03/24/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	3/23 COPIER LEASE	AR26064	$210.00
266480	03/24/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR26064	$28.50
266481	03/24/2023	RM MED SERVICE INC	2/23 MEDICAL MGMT	2-28-23	$4,200.00
266481	03/24/2023	RM MED SERVICE INC	2/23 RMB AFCO INS	2-28-23	$1,626.62
266482	03/24/2023	SCHMITT INC	REISSUE CK 250990	1409124R	$115.09
266482	03/24/2023	SCHMITT INC	REISSUE CK 250990	1409126R	$115.09
266483	03/24/2023	SEGGIE CUSTOM BUILDERS LLC	OFFICE ADDTN DPW	8569	$18,898.68
266484	03/24/2023	SHAKONA SMITH	REFUND RESERVATION	3-1-23	$532.50
266486	03/24/2023	SMARSH INC	SA-36830 2/23 NTGUARD	INV-85240	$1,506.60
266487	03/24/2023	SOUTHERN VALLEY HOMES	RFND ESCROW ACCT 376	376	$250.00
266488	03/24/2023	TAMPA BAY LIBRARY CONSORTIUM INC	OVERDRIVE PARTICIPATION F	3595	$5,000.00
266489	03/24/2023	TEXAS TRAILERS SALES AND SERVICE	TRAILER, SPECIFICATION #4	4005811	$14,465.00
266490	03/24/2023	THELMA SEPULVEDA	REISSUE CK 253747	HO00097-03R	$82.15
266491	03/24/2023	ULTRA HEALTHCARE SERVICES INC	FEB 23 BILLING	15761	$193.40
266492	03/24/2023	UNITED BADGES INSURANCE SRVCS LLC	PRCA-97280-FL 10024	UBIS54753	$26,127.20
266494	03/24/2023	VERIZON WIRELESS	722505962-00001 2/15	9927813656	$6,470.90
266495	03/24/2023	VERIZON WIRELESS	421672038-00003 2/23	9928425682	$126.88
266496	03/24/2023	VERIZON WIRELESS	742194571-00001 2/23	9928479310	$72.14
266497	03/24/2023	VERIZON WIRELESS	821883073-00006 2/23	9928490512	$51.37
266498	03/24/2023	VERIZON WIRELESS	842170353-00001 2/23	9928494959	$293.28
266500	03/24/2023	VERIZON WIRELESS	942322806-00001 2/23	9928513483	$8,368.34
266501	03/24/2023	VERIZON WIRELESS	342167695-00001 2/28	9928899073	$96.06
266502	03/24/2023	VERIZON WIRELESS	322243115-00001 3/1	9928970650	$1,876.46
266503	03/24/2023	VERIZON WIRELESS	942196943-00001 3/1	9929091382	$162.74
266504	03/24/2023	VIBCO INC	GASOLINE OPERATED VIBRATO	396821	$11,125.92
266505	03/24/2023	WEST FLORIDA AGGREGATES LLC	EPO SUPPLY OF FDOT LIMERO	18567	$13,271.06
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	3082023P1	$343.16
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	3082023P1	$259.04
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	3082023P1	$1,267.22
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	3082023P1	$73.30
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	3082023P1	$731.02
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	3082023P1	$144.79

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777F3	$145.05
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820F3	$51.87
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825F3	$40.16
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831F3	$280.86
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832F3	$85.45
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833F3	$89.35
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838F3	$19,318.44
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846F3	$1,817.28
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847F3	$208.25
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851F3	$494.79
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881F3	$1,289.28
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941F3	$42.08
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977F3	$116.71
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	3082023P1	$903.38
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	3082023P1	$1,671.91
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	3082023P1	$53.96
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	3082023P1	$118.30
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	3082023P1	$2,196.81
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	3082023P1	$98.11
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	3082023P1	$280.22
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	3082023P1	$168.27
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	3082023P1	$351.25
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361F3	$92.99
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673F3	$168.81
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813F3	$106.01
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832827	1832827F3	$40.63

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871F3	$312.89
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877F3	$480.53
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896F3	$41.80
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906F3	$168.20
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272F3	$579.02
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111F3	$450.20
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	3082023P1	$272.08
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	3082023P1	$280.05
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	3082023P1	$107.92
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	3082023P1	$387.32
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322F3	$54.29
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503F3	$80.31
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539F3	$352.67
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666F3	$40.26
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732F3	$55.26
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734F3	$120.64
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768E3	$102.58
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803F3	$74.73
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810F3	$81.05
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893F3	$103.18
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954F3	$62.20
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268F3	$49.40
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372F3	$46.66
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289F3	$219.32
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441F3	$329.47

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079F3	$444.12
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645F3	$42.08
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	3082023P1	$2,267.93
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	3082023P1	$242.52
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	3082023P1	$251.07
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	3082023P1	$82.81
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	3082023P1	$73.30
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	3082023P1	$374.54
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	3082023P1	$671.99
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	3082023P1	$378.15
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	3082023P1	$35.49
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299F3	$104.65
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427F3	$1,297.15
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684F3	$51.87
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721F3	$47.03
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787F3	$40.71
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788F3	$40.44
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789F3	$80.78
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805F3	$240.73
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835F3	$88.82
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852F3	$494.42
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860F3	$42.72
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867F3	$686.00
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882F3	$2,153.06
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955F3	$241.36
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1949956	1949956F3	$41.62

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979F3	$118.18
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986F3	$47.57
266508	03/24/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987F3	$5,008.01
266509	03/24/2023	YAN QUING LU	REISSUE CK 249360	SL00889-04R	$57.94
EFT5286	03/20/2023	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445796-8 S/U TAX	FEB23ARPT	$9,769.44
EFT5287	03/20/2023	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8017044426-2 S/U TAX	FEB23GOV	$4.76
EFT5288	03/20/2023	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015507557-5 S/U TAX	FEB23OBD	$117.00
EFT5289	03/20/2023	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445798 S/U TAX	FEB23PARKS	$4,785.39
EFT5290	03/20/2023	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015601147-5 S/U TAX	FEB23TRANS	$196.56
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 DPW SVC	DPW23-015	$1,741.79
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 DPW SVC	ENG23-010	$436.74
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 DPW SVC	ENG23-013	$284.87
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 ENG SVC	ENG23-003	$8,193.41
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 ENG SVC	ENG23-006	$5,149.40
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 ENG SVC	ENG23-005	$21,276.63
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 ENG SVC	ENG23-004	$534.13
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 ENG SVC	ENG23-007	$365.03
I032123H	03/21/2023	HC BCC CONCENTRATION	FY23 Q1 ENG SVC	ENG23-008	$12,888.46
V521807	03/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135843025	$40.00
V521807	03/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135992451	$40.00
V521807	03/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136074044	$40.00
V521807	03/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9135843026	$126.96
V521807	03/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9135992451	$146.63
V521807	03/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136074043	$104.31
V521807	03/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135843026	$40.00
V521807	03/24/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136074043	$40.00
V521807	03/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9135843025	$95.22
V521807	03/24/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136074044	$114.89
V521808	03/24/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, 2023 CHEVY SILVER	FPZ183925	$36,847.00
V521808	03/24/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, 2023 CHEVY SILVER	FPZ183931	$36,847.00
V521809	03/24/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#13	$108,197.33
V521809	03/24/2023	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#13	($5,409.89)
V521810	03/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84885469	$5,794.03
V521810	03/24/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84890029	$202.28
V521811	03/24/2023	CAREATC INC	PER HLTH ASSESS 1/23	INV-53853	$2,880.00
V521812	03/24/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 2/28/23	353674	$225.20

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521813	03/24/2023	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS FEB 23	HER M&B-40	$1,200.00
V521814	03/24/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB30	$15,857.13
V521814	03/24/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB29	$1,242.15
V521815	03/24/2023	DEEB CONSTRUCTION & DEVELOPMENT	EPO WATER AND SEWER LINE	PAYREQ#1	$38,013.00
V521816	03/24/2023	DEPARTMENT OF JUVENILE JUSTICE	3/23 DJJ COST SHARE	202303-27	$41,777.00
V521817	03/24/2023	EMERGENCY MEDICINE PROFESSIONAL	QTR 3 MED PROFESSIONA	2023-3	$17,292.84
V521818	03/24/2023	GOODWIN BROS CONSTRUCTION INC	22-C00080 HH LR RESUR	PAYREQ#1	$298,754.93
V521818	03/24/2023	GOODWIN BROS CONSTRUCTION INC	22-C00080 RETAINAGE	PAYREQ#1	($14,937.45)
V521819	03/24/2023	HAWKINS INC	CHLORINE	6416289	$1,440.00
V521819	03/24/2023	HAWKINS INC	CHLORINE	6416290	$720.00
V521819	03/24/2023	HAWKINS INC	CHLORINE	6416292	$270.00
V521819	03/24/2023	HAWKINS INC	CHLORINE	6416293	$198.00
V521819	03/24/2023	HAWKINS INC	CHLORINE	6416291	$297.00
V521819	03/24/2023	HAWKINS INC	CHLORINE	6416288	$342.00
V521820	03/24/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	LPAW1LE	$2,069.80
V521820	03/24/2023	HEALTH EQUITY INC	GROUP 53548	32E3URH	$128.52
V521820	03/24/2023	HEALTH EQUITY INC	GROUP 53548	VIXB4T4	$3,095.11
V521820	03/24/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	LPAW1LE	$43.59
V521820	03/24/2023	HEALTH EQUITY INC	GROUP 53548	0IZ7XMN	$176.88
V521820	03/24/2023	HEALTH EQUITY INC	GROUP 53548	5IRIKTB	$1,187.71
V521820	03/24/2023	HEALTH EQUITY INC	GROUP 53548	N4EUXI4	$622.23
V521821	03/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	35169373	$229.60
V521821	03/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35265657	$200.40
V521821	03/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35441311	$692.25
V521821	03/24/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	35171222	$263.70
V521822	03/24/2023	INTEGRITY RESOURCES STAFFING INC	369 WE 2/12/23	13-29654	$330.55
V521823	03/24/2023	KENNETH WARNSTADT ESQ	8/3 SPEC MSTR HEARNG	2-24-23	$1,452.50
V521824	03/24/2023	KIMLEY-HORN AND ASSOCIATES INC	EVALUATION OF 2020 POPULA	462820100123	$573.60
V521824	03/24/2023	KIMLEY-HORN AND ASSOCIATES INC	CITRUS SOCIOECONOMIC DATA	462820100123	$998.55
V521824	03/24/2023	KIMLEY-HORN AND ASSOCIATES INC	TASK 2. CITRUS COUNTY COR	24090230	$8,616.96
V521825	03/24/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 2/1-2/28/23	20230228	$125.87
V521826	03/24/2023	M & G LAWN SERVICE LLC	3/22 MOWING	4704	$1,700.00
V521827	03/24/2023	MICHAEL BAKER INTERNATIONAL INC	STORMWATER MASTER PLAN UP	1173558	$8,304.00
V521828	03/24/2023	MID FLORIDA DIESEL INC	GENERATOR REPAIRS (LABOR	47338	$22,739.79
V521828	03/24/2023	MID FLORIDA DIESEL INC	ESTIMATED SHIPPING/HANDLI	47338	$1,727.55
V521829	03/24/2023	PAFF LANDSCAPE INC	MOWING SERVICES, CONTRACT	LM-23316	$65.00
V521829	03/24/2023	PAFF LANDSCAPE INC	TRASH/DEBRIS REMOVAL AND	LM-23316	$363.43
V521829	03/24/2023	PAFF LANDSCAPE INC	MOWING, RIDGE MANOR AREA	CM-23793	$8,333.00
V521830	03/24/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6066	$133.00
V521830	03/24/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6064	$100.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521830	03/24/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6065	$600.00
V521831	03/24/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVCS 12/22-1/23	27009	$11,515.50
V521832	03/24/2023	RELX INC	42543M6SX 2/1-2/28	3094343255	$382.39
V521832	03/24/2023	RELX INC	42543M6SX 1/1-1/31	3094323106	$382.39
V521833	03/24/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3252495	762003252495	$1,049.77
V521833	03/24/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3252491	762003252491	$668.03
V521834	03/24/2023	SHI INTERNATIONAL CORP	1074606 SO S57366406	B16543816	$2,857.25
V521834	03/24/2023	SHI INTERNATIONAL CORP	1074606 SO S55443114	B16543321	$12,050.67
V521835	03/24/2023	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1055	$3,668.00
V521835	03/24/2023	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 IF	1055	$6,480.00
V521835	03/24/2023	SJUR SOLUTIONS INC	FEB 23 INSPECTIONS	1055	$4,000.00
V521836	03/24/2023	STATE ALARM INC	3/23 MONITORING	232693	$62.50
V521836	03/24/2023	STATE ALARM INC	3/23 MONITORING	232694	$62.50
V521836	03/24/2023	STATE ALARM INC	3/23 MONITORING	232691	$52.50
V521836	03/24/2023	STATE ALARM INC	3/23 MONITORING	232692	$62.50
V521837	03/24/2023	TECHNICAL SALES CORP	CTRL PANEL-S/S SHP 3HP 23	44638	$8,351.76
V521838	03/24/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370147784	$66.01
V521838	03/24/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370145640	$283.09
V521838	03/24/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370147783	$5.33
V521838	03/24/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370147766	$222.24
V521838	03/24/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370147766	$220.97
V521839	03/24/2023	WSP USA INC	31401556.008 TSK O 11	1278297	$2,232.22
V521839	03/24/2023	WSP USA INC	31405800.001 TSK O 1	1278057	$3,605.00
V521840	03/24/2023	WSP USA ENVIRONMENT	PROF SVC THRU 2/3/23	F17109859	$1,228.03
V521841	03/24/2023	ZONES IT SOLUTIONS	CANNON IMAGE FORMULA DR-M	K20176510101	$1,590.00
Summary					**$1,861,305.49**

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