

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266903	04/18/2023	ACCESS MANAGEMENT CO LLC	7379 COMMERCIAL WAY	RA00008-09	\$205.79
266904	04/18/2023	ALBERT F POHOLEK	3498 RADA LN	S604280-03	\$8.52
266905	04/18/2023	ALECIA M KREBS	3441 CEDAR CREST LOOP	PP00738-02	\$170.82
266906	04/18/2023	ANGEL BAEZ	4584 CYNTHIA LN	S605011-11	\$104.10
266907	04/18/2023	ANTHONY VALROSE	10278 RAYBURN CT	S808077-01	\$48.13
266908	04/18/2023	ARAZOZA BROTHERS CORP	30480 CORTEZ BLVD	XX01564-00	\$1,775.36
266909	04/18/2023	ASH ENTERPRISES	13489 TUNDRA DR	XX01677-00	\$1,762.71
266910	04/18/2023	BED BATH & BEYOND # 1215	7187 COASTAL BLVD	CP00032-04	\$79.63
266911	04/18/2023	BOSSIO FINANCIAL LLC	6416 FINANCE AVE	WW00013-16	\$141.95
266912	04/18/2023	BRIAN JULBE & YARIMA PEREZ	6720 PINEHURST DR	S600793-03	\$169.76
266913	04/18/2023	CATHERINE MYTHEN & RAYMOND FLETCHER	7305 SUGARBUSH DR	TP01903-07	\$35.84
266914	04/18/2023	CBS44 INVESTMENT & REPAIRS CORP	7512 APACHE TRL	WK00555-00	\$23.22
266915	04/18/2023	CHARLES & CATHERINE WATERHOUSE	3264 LIFEBOAT LN	WD00022-06	\$212.00
266916	04/18/2023	CHARLES F SEBASTIAN	14112 DELSILVER DR	BK01201-12	\$158.14
266917	04/18/2023	CYNTHIA A BANDALY	15676 BROOKRIDGE BLVD	BK01621-06	\$50.88
266918	04/18/2023	D R HORTON	6222 PINEHURST DR	S608601-00	\$158.43
266919	04/18/2023	D R HORTON	9404 VANCOUVER RD	S814018-00	\$219.50
266920	04/18/2023	DANIEL P & LYNN J POWERS	8161 STOCKHOLM ST	HI00623-03	\$144.69
266921	04/18/2023	DAVID & JENNA LANCASTER	15530 BURBANK DR	QM00172-09	\$125.02
266922	04/18/2023	DAVID LATSCHA	11119 MAYFLOWER RD	S808040-05	\$68.10
266923	04/18/2023	DAVID P TALLBERG	9170 DUPONT AVE	S101182-01	\$131.11
266924	04/18/2023	DAVID W HETHORN II	7321 PINEHURST DR	S700105-11	\$107.84
266925	04/18/2023	DEBORAH DAVIS	405 COPPERFIELD RD	S606797-22	\$103.92
266926	04/18/2023	DENNIS R ZINK	2452 LEMA DR	IA23274-00	\$13.55
266927	04/18/2023	DEREK A PERKINS	10188 HEATHCLIFF ST	S807573-06	\$102.43
266928	04/18/2023	DESTINY L WADDY	7244 LAMPLIGHTER ST	S103645-07	\$95.24
266929	04/18/2023	DIVVY BROKERAGE LLC	1069 SHENANDOAH LN	S606382-12	\$124.84
266930	04/18/2023	DIVVY BROKERAGE LLC	5760 CACTUS CIR	S607442-03	\$96.58
266931	04/18/2023	DONNA C JANSCHWITZ	10199 ELGIN BLVD	S802037-01	\$46.45
266932	04/18/2023	EDWARD L RAMIREZ	1154 CONCORD AVE	S103935-10	\$143.20
266933	04/18/2023	EILENDYS LARA VALDES	9853 BAYSIDE CT	S806838-08	\$207.54
266934	04/18/2023	ELLEN C ALLEN	5298 FLORENTINE CT	S800746-02	\$34.90
266935	04/18/2023	ELREATHA L ATWOOD	10382 SPRING HILL DR	S812829-06	\$65.40
266936	04/18/2023	ELSA TORRES	542 FAIRBANKS RD	S812529-04	\$112.47
266937	04/18/2023	ENAYAT K SHIRAZI	1078 STILLWATER AVE	S606571-08	\$36.67
266938	04/18/2023	ENZO BUYS HOUSES LLC	7328 LAMPLIGHTER ST	S601242-04	\$28.49
266939	04/18/2023	ERIKA L AYERSFETTER & BRIAN C HUFF	2049 ESCOBAR AVE	S103922-08	\$105.88
266940	04/18/2023	ERNEST PAGNOZZI	6428 TALBOT CIR	S101849-04	\$44.78
266941	04/18/2023	ERVIS ZEJNELI	4125 EVERETT AVE	S909097-06	\$118.97
266942	04/18/2023	FRANCISCO J & BIANCA C MANGUAL	8225 COUNTY LINE RD	S608174-09	\$93.44
266943	04/18/2023	GARY & CARLA PALS	34972 HAWKIOWA RD	FD00030-02	\$131.15

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266944	04/18/2023	GARY L TOMASULO JR	2106 FORESTER WAY	TP00439-04	\$50.38
266945	04/18/2023	GEORGE A KIDD	12338 SHAFTON RD	S805213-05	\$101.92
266946	04/18/2023	GLORIA P KNICELY	12082 CADDIE AVE	HI00205-04	\$2.10
266947	04/18/2023	GREG C SONNANSTINE	8205 WEATHERFORD AVE	BK02146-01	\$168.76
266948	04/18/2023	HAILIE KASHANSKY	8992 HERNANDO WAY	RH00644-10	\$132.05
266949	04/18/2023	HAIR DAWG INVESTMENTS LLC	10322 WALTON ST	IA27915-00	\$13.80
266950	04/18/2023	HAVELA N DIAS	2865 LANDOVER BLVD	S809441-14	\$123.61
266951	04/18/2023	HEATHER NUGENT	1422 BERN LN	S811462-02	\$35.03
266952	04/18/2023	HILDELITA WARREN	4498 PLUMOSA ST	RO00023-04	\$216.05
266953	04/18/2023	HILLARY QUIGLEY	10535 SPRING HILL DR	C810782-06	\$120.21
266954	04/18/2023	HSR TAMPA LLC	3232 ELK LN	S601593-01	\$32.04
266955	04/18/2023	HUGUETTE SEGUIN DENEAU	8051 EASTERN CIRCLE DR	HI00384-07	\$65.32
266956	04/18/2023	IRBY CONSTRUCTION	8405 SUNSHINE GROVE RD	XX01689-00	\$1,695.49
266957	04/18/2023	ISAIAH M MARCANO	3434 DELTONA BLVD	C605553-04	\$232.56
266958	04/18/2023	JAMES F & KATHY M SURBAUGH	8060 WESTERN CIRCLE DR	HI00102-03	\$125.74
266959	04/18/2023	JARIELI HERNANDEZ	7012 MERRICK LN	S102454-08	\$29.70
266960	04/18/2023	JASON A MITSON	4011 JASON RD	S802518-10	\$195.29
266961	04/18/2023	JASON MONTALVO	7472 MEAD DR	S605031-19	\$245.02
266962	04/18/2023	JAZZMINE A PRUDENT	1319 MALONE AVE	S600444-08	\$23.71
266963	04/18/2023	JEFFREY FRATTO	11301 OUTRIGGER AVE	S808529-02	\$3.44
266964	04/18/2023	JESSE ROLON	7153 LYKES ST	WH00074-04	\$37.68
266965	04/18/2023	JESUS M VAZQUEZ	10155 SPRING HILL DR	S813426-06	\$101.94
266966	04/18/2023	JIMMY RIVERA	5419 ROBLE AVE	S812683-13	\$56.94
266967	04/18/2023	JOANN M CONTINO	12164 LINDEN DR	S910971-05	\$15.24
266968	04/18/2023	JOEY PEREZ	9381 MARLER RD	S810915-06	\$47.31
266969	04/18/2023	JOHN & SANDRA BYRNES	34987 ROMAR ST	FD00036-04	\$157.18
266970	04/18/2023	JORDAN A RUSSEL	11025 KEENE ST	S808417-02	\$46.57
266971	04/18/2023	JORGE LUIS PEREZ	10321 CHALMER ST	S813978-00	\$158.51
266972	04/18/2023	JOSEPH B QUINN SR	8761 FETTERBUSH CT	SJ00302-11	\$218.30
266973	04/18/2023	JOSEPH W & LAURA HUDGENS	8987 MISSISSIPPI RUN	GL01378-06	\$140.91
266974	04/18/2023	JUAN M HIDALGO	5188 MONTFORD CIR	S608597-01	\$45.52
266975	04/18/2023	JULIA R EBERLY	2164 DEGAS LN	S911805-15	\$91.35
266976	04/18/2023	K HOVNIANIAN WINDWARD HOMES	14256 HOLLY HAMMOCK LN	SJ00036-00	\$73.50
266977	04/18/2023	KAREN E STRANGE	3448 MINNOW CREEK DR	HB00317-19	\$250.20
266978	04/18/2023	KATHLEEN SHALLCROSS	3169 LIGHTHOUSE WAY	WD00236-04	\$125.99
266979	04/18/2023	KATHLEEN V BILLET	6460 TREEHAVEN DR	S606574-02	\$141.88
266980	04/18/2023	KATHY DOUGHTY	7233 ROYAL OAK DR	LW00151-02	\$44.34
266981	04/18/2023	KELLY R ANDERSON	7450 WESTERN CIRCLE DR	HI00059-10	\$289.78
266982	04/18/2023	KENEATHA M ARNOLD	7365 PINEHURST DR	S602973-04	\$50.00
266983	04/18/2023	KIMBERLY GIBSON	2157 DEGAS LN	S911777-21	\$201.09
266984	04/18/2023	KINGS REALTY & RENTALS INC	10146 SLEEPY WILLOW CT	S806457-06	\$115.97
266985	04/18/2023	LACEDRICK COLLINS & MANDY BROWN	1212 ACADEMY AVE	S604652-08	\$24.11

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266986	04/18/2023	LENA SAFFOLD	1354 TROY AVE	S100356-17	\$26.86
266987	04/18/2023	LESLIE L POLING	7700 DINSMORE ST	BK01496-07	\$30.00
266988	04/18/2023	LINDA COLEMAN	8008 FAIRLANE AVE	HI00775-15	\$156.08
266989	04/18/2023	LORIE M PENTIFALLO	5116 KIRKLAND AVE	S600997-13	\$128.60
266990	04/18/2023	LORIE M PENTIFALLO	5116 KIRKLAND AVE	S600997-13	\$36.17
266991	04/18/2023	LORNE C MCCAIG & KATHRYN BEACHAM	12086 ELDORADO AVE	HI00012-03	\$140.63
266992	04/18/2023	MAMLAKA LLC	5432 BIRCHWOOD RD	S804970-01	\$43.82
266993	04/18/2023	MARCO A ACEVEDO	7419 WABASH TRL	WK00342-09	\$111.83
266994	04/18/2023	MARGARET R CLAUDIO	1050 MARLOW AVE	S811899-07	\$10.79
266995	04/18/2023	MARIA G DEMATTEO	6144 PIEDMONT DR	S608614-01	\$50.05
266996	04/18/2023	MARK T KELLEY	13186 THRUSH ST	S811979-11	\$35.53
266997	04/18/2023	MARONDA HOMES	2270 WHITEWOOD AVE	S912953-00	\$38.16
266998	04/18/2023	MAUREEN G GIRTY RISK	7622 ST ANDREWS BLVD	RH00573-04	\$118.41
266999	04/18/2023	MAXINE RICHES	2384 WESTCHESTER BLVD	TP00215-03	\$148.02
267000	04/18/2023	MEGHAN K CHAPIN	14450 WAKE ROBIN DR	TR00418-06	\$161.24
267001	04/18/2023	MELANIE S WALDRON	111 SHELBY AVE	S813018-13	\$43.92
267002	04/18/2023	MELINDA STEPHENS & STEPHEN LY	14044 ANDREW SCOTT RD	PP00556-10	\$101.48
267003	04/18/2023	MELISSA C RUSSELL	7337 CANTERBURY ST	S608635-01	\$83.28
267004	04/18/2023	MELISSA S BOYD	1158 BARGER AVE	S803564-01	\$39.51
267005	04/18/2023	MERRICK E HARRISON	34931 FRASER ST	FD00015-02	\$37.33
267006	04/18/2023	MICHAEL A LAMA	9372 VANCOUVER RD	S103401-02	\$46.18
267007	04/18/2023	MICHAEL D EBELING	6278 SKYLINE CT	S600839-07	\$156.50
267008	04/18/2023	MICHAEL L & LINDA HOPPER	3233 LIFEBOAT LN	WD00162-02	\$207.12
267009	04/18/2023	MICHELLE GRACE KRAFT	4565 ESSEX LN	S607388-10	\$92.19
267010	04/18/2023	MICHELLE VIGIO	4043 LIGONIER RD	S800359-06	\$15.57
267011	04/18/2023	MRS MARTIN C MARKLAND	7142 LOGAN ST	S602633-00	\$4.12
267012	04/18/2023	MYND MANAGEMENT INC	3291 ROCKY AVE	S905833-05	\$121.75
267013	04/18/2023	NATALIE H SPEARS	380 HOLT LN	S603315-02	\$47.91
267014	04/18/2023	NATASHA E MILLS	8153 ROYCREST LN	S600736-05	\$201.86
267015	04/18/2023	OPENDOOR PROPERTY TRUST I	13740 HUNTING CREEK PL	AV00694-02	\$173.25
267016	04/18/2023	PARTNERS ASSOCIATED IN DEVELOPMENT	1339 PILGRIM RD	S600934-09	\$156.65
267017	04/18/2023	PATRICIA E ANDERSON	6121 SPRING HILL DR	S602790-03	\$39.47
267018	04/18/2023	PATRICK & ASHLEY ODELL	2446 APPIAN AVE	S806859-07	\$125.21
267019	04/18/2023	PAUL KERTESZ JR	9467 NORTHVALE ST	S813712-02	\$115.64
267020	04/18/2023	PCS CIVIL	34275 CORTEZ BLVD HYDRANT	XX01642-00	\$1,591.34
267021	04/18/2023	PEGGY BENNETT	7174 FAIRLANE AVE	HI01049-04	\$171.70
267022	04/18/2023	PEPPER CONTRACTING SERVICES INC	33191 CORTEZ BLVD	XX01559-00	\$1,748.00
267023	04/18/2023	PHILLIP J GALINSKY	9123 ALEXANDRIA DR	GL01082-05	\$87.97
267024	04/18/2023	PICKETTS PROPERTIES LLC	23298 CHRISTIAN CIR	DG00125-02	\$40.97
267025	04/18/2023	QUN ZHENG	7459 APACHE TRL	WK00422-10	\$29.77
267026	04/18/2023	RAFAEL & MILAGROS DEJESUS	7829 PINEHURST DR	S608550-00	\$144.89

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267027	04/18/2023	RANDY RIGDOW	11280 SEDGEFIELD AVE	S810942-02	\$2.55
267028	04/18/2023	RAYMUNDO C BACO	11007 ELGIN BLVD	S812692-02	\$88.32
267029	04/18/2023	RENEE H BADERMAN	8404 ELDRIDGE RD	S801007-00	\$90.28
267030	04/18/2023	RENU REAL ESTATE FL LLC	8066 KIMBERLY AVE	S603377-05	\$121.19
267031	04/18/2023	RICHARD & LISA HENNESSY	1448 OVERLAND DR	S802342-01	\$248.95
267032	04/18/2023	RICHARD ALAN ORR	7853 PINEHURST DR	S604606-08	\$211.60
267033	04/18/2023	ROBERT FELIBERTI	4529 BREAKWATER BLVD	RO00346-04	\$155.75
267034	04/18/2023	ROBERT WILKINS	12396 CONDE DR	HI00352-10	\$49.47
267035	04/18/2023	ROBERTO DIAZ DIAZ	436 SPRING HAVEN LOOP	S104301-14	\$122.68
267036	04/18/2023	ROBERTSONS RESTORATION INC	129 BATON AVE	S607092-06	\$50.65
267037	04/18/2023	ROCK IT RENTALS LLC	27135 AUBREY AVE	HL00281-10	\$401.30
267038	04/18/2023	ROGER J HOLDEN	8560 PINETOP RIDGE LN	SJ00045-09	\$129.50
267039	04/18/2023	RONALD MURRAY JR	8366 BAY DR	S607977-06	\$112.47
267040	04/18/2023	RUSSELL T IUCULANO	8024 FAIRLANE AVE	HI01628-07	\$128.90
267041	04/18/2023	RYAN J & KIMBERLY V KERR	5230 DEERFIELD AVE	S810379-04	\$113.69
267042	04/18/2023	SARAH E JONES	4599 CYNTHIA LN	S602191-04	\$20.93
267043	04/18/2023	SAVANNAH L HOLT	8368 BLACKSTONE ST	S808166-06	\$64.96
267044	04/18/2023	SCOTT & GAYLE CAMERON	8946 HIGHPOINT BLVD	HI00704-05	\$155.64
267045	04/18/2023	SCOTT J FERRIS	1139 TRYON CIR	S603257-07	\$57.37
267046	04/18/2023	SERGIO PEREZ	1198 NEWHOPE RD	S602038-10	\$42.46
267047	04/18/2023	SFR JV 1 2021 1 BORROWER LLC	4173 OASIS AVE	S607551-19	\$39.62
267048	04/18/2023	SFR JV-1 2020-1 BORROWER LLC	193 ROSEDALE AVE	S604709-11	\$40.60
267049	04/18/2023	SFR JV-2 2022-1 BORROWER LLC	177 FAIRMONT DR	AV00023-06	\$102.55
267050	04/18/2023	SFR XII TAMPA OWNER 1 LP	1040 EDGEHILL AVE	S810124-08	\$157.29
267051	04/18/2023	SHARON J HECTOR	7276 POND CIR	S606910-09	\$185.73
267052	04/18/2023	SHV HOMES 1 LLC	11013 LITTLE ST	S101905-02	\$35.62
267053	04/18/2023	SIENNA M MOFFETT	7057 COUNTY LINE RD	S103983-06	\$114.66
267054	04/18/2023	SONIA & RICHARD CASSANI	2182 BROADMOOR LN	TP00487-02	\$3.57
267055	04/18/2023	STEPHANNI R CINTULA	6095 PIEDMONT DR	S602811-08	\$111.46
267056	04/18/2023	TABITHA L ALLEN	6265 SEBRING ST	WW00367-19	\$235.77
267057	04/18/2023	TARALYN MUNSELL	8076 PINEHURST DR	S601933-02	\$85.70
267058	04/18/2023	THOMAS SAWYER	4506 FLOUNDER DR	HB00983-12	\$148.11
267059	04/18/2023	TORY L MACDONALD	6222 ANSLEY ST	S602522-03	\$45.92
267060	04/18/2023	TR HOME INVESTMENT TEAM LLC	421 EDGEHILL AVE	S602845-03	\$145.45
267061	04/18/2023	TRINITY PROPERTY MANAGEMENT GROUP	1437 HASTINGS RD	S809355-05	\$113.57
267062	04/18/2023	TUCKER REAL ESTATE EQUITY GROUP LLC	6680 PINEHURST DR	S605630-03	\$187.57
267063	04/18/2023	TYLER E BUSH	11048 SHEFFIELD RD	S811785-11	\$119.69
267064	04/18/2023	UNA BRYDSON	1167 NEWCOMB AVE	S812719-01	\$21.51
267065	04/18/2023	VICO REAL ESTATE LLC	4155 RAMONA DR	WK00113-02	\$17.77
267066	04/18/2023	VICTOR PORTOCARRERO	3059 MAGELLAN AVE	S811716-03	\$36.14
267067	04/18/2023	VINCENT V PAOLINE II	12279 KATHERWOOD ST	S808675-01	\$104.82
267068	04/18/2023	WANDA & WILKINS MARTINEZ	271 EASTPOINT CT	S604891-05	\$152.47

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267069	04/18/2023	WAYNE & BERYL GODMAN	3393 WINDJAMMER DR	WD00142-04	\$221.02
267070	04/18/2023	WEN HUI JIANG	1477 GALVESTON AVE	S910680-10	\$1.08
267071	04/18/2023	WENDY S MACCHIO	8146 OMAHA CIR	S605717-08	\$213.70
267072	04/18/2023	WESLEY B & SHANELLE N HADDIX	6442 TREEHAVEN DR	S101033-10	\$177.96
267073	04/18/2023	WILLIAM BEETZ	6027 AIRMONT DR	S807436-01	\$35.96
267074	04/18/2023	WILLIAM RYAN HOMES	818 TIERRA DR	WT00006-00	\$144.08
267075	04/18/2023	YANIRA CABEZUDO	11348 LINDEN DR	S808651-12	\$104.04
267076	04/18/2023	YASHENY M ALAMEDA	7475 MEAD DR	S605147-14	\$287.17
267077	04/18/2023	YASMANY HERNANDEZ	3230 AZALEA DR	HB02221-00	\$106.90
267078	04/18/2023	YUSNIER MENDOZA SILVA	2316 MARIETTA AVE	S805156-01	\$13.75
267079	04/21/2023	ABHINAV SHARMA	AIRPORT 4/9/23	76071	\$120.00
267080	04/21/2023	AFFORDABLE DUMPSTER RENTAL	REFUND DOUBLE CHARGE	323144333138	\$73.03
267081	04/21/2023	AIR MECHANICAL & SERVICE CORP	COMPRESSOR REPLACEMENT -	121663	\$7,279.61
267081	04/21/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	121609	\$554.66
267082	04/21/2023	AKCA INC	MARKING SERVICES, PAINTED	12364	\$110,640.96
267082	04/21/2023	AKCA INC	MARKING SERVICES, RAISED	12364	\$7,537.75
267083	04/21/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUND	21T000024243	\$5,030.00
267083	04/21/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000024243	\$5,100.00
267084	04/21/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	107742	\$1,432.00
267085	04/21/2023	AVANTI COMPANY	EPO REPLACE 2 PRODUCTION	132557	\$7,548.00
267086	04/21/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#8	\$751,576.30
267086	04/21/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#8	(\$37,578.81)
267087	04/21/2023	CENTURYLINK	311063726 4/4-5/3	311063726G3	\$25.50
267088	04/21/2023	CHARLIES PLUMBING INC	MAKE CONNECTIONS TO MODUL	144091	\$2,500.00
267089	04/21/2023	CHARTER COMMUNICATIONS	129931801 4/1-4/30	129931801G3	\$147.98
267090	04/21/2023	CHARTER COMMUNICATIONS	166978701 4/1-4/30	166978701G3	\$239.98
267091	04/21/2023	CHARTER COMMUNICATIONS	166978901 4/1-4/30	166978901G3	\$654.45
267092	04/21/2023	CHARTER COMMUNICATIONS	168735601 4/1-4/30	168735601G3	\$871.36
267093	04/21/2023	CHARTER COMMUNICATIONS	169221101 4/3-5/2	169221101G3	\$3,897.69
267094	04/21/2023	CHARTER COMMUNICATIONS	096643101 4/1-4/30	96643101G3	\$157.00
267095	04/21/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42010946	\$7.19
267095	04/21/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010946	\$135.59
267095	04/21/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	42010946	\$8.24
267096	04/21/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-161522	\$157.60
267097	04/21/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000F3	\$40.80
267097	04/21/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000F3	\$122.88
267097	04/21/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100F3	\$372.00
267097	04/21/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010F3	\$213.63
267097	04/21/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041F3	\$508.54
267098	04/21/2023	CIVIC INITIATIVES LLC	PROCUREMENT ACQUISITION S	HCFL001	\$15,725.95

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267099	04/21/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	269614	\$1,693.62
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S512626	\$5,902.66
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S519251	\$1,187.08
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S525054	\$1,597.12
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S529879	\$897.46
267100	04/21/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S501549	\$314.65
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S092562	\$204.50
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S474230	\$898.89
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S490322	\$765.00
267100	04/21/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S529879	\$897.46
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S533080	\$4,463.80
267100	04/21/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S474230	\$898.89
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	R923455	\$89.55
267100	04/21/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S501549	\$314.65
267101	04/21/2023	CREMATION & MEMORIAL SOCIETY OF FL	PET CREMATIONS MAR23	9206	\$384.00
267102	04/21/2023	CROCKETTS TOWING LLC	U#22239,W/O 2023-1814	399516	\$316.00
267102	04/21/2023	CROCKETTS TOWING LLC	TOWING SVCS, U# 22239	400408	\$379.00
267102	04/21/2023	CROCKETTS TOWING LLC	TOWING SVCS, U#20092	399014	\$267.00
267103	04/21/2023	CUMMINS INC	ENG 13 OUTSIDE RPRS	B5-34046	\$896.40
267103	04/21/2023	CUMMINS INC	U# 20003 OUTSIDE RPRS	B5-32654	\$637.55
267103	04/21/2023	CUMMINS INC	U# 20007 OUTSIDE RPRS	B5-32657	\$1,504.20
267103	04/21/2023	CUMMINS INC	U# 20018 OUTSIDE RPRS	B5-32656	\$912.84
267104	04/21/2023	DENISE MARQUEZ	12/6/18 DM	18-87831	\$44.20
267105	04/21/2023	DESIGNLAB INC	REISSUE CK 266440	262063R	\$9,043.42
267106	04/21/2023	DOBBS EQUIPMENT LLC	W/O 91037 OUTSIDE RPR	493662	\$9,289.51
267107	04/21/2023	DUE NORTH CONSULTING INC	DIGITAL AUDIENCE ADS	39624	\$3,500.00
267109	04/21/2023	DUKE ENERGY	9100 8506 7925	85067925G3	\$58.10
267109	04/21/2023	DUKE ENERGY	9100 8506 9125	85069125G3	\$1,824.69
267109	04/21/2023	DUKE ENERGY	9100 8506 9307	85069307G3	\$58.21
267109	04/21/2023	DUKE ENERGY	9100 8507 0102	85070102G3	\$45.54
267109	04/21/2023	DUKE ENERGY	9100 8511 3619	85113619G3	\$483.87
267109	04/21/2023	DUKE ENERGY	9100 8531 6030	85316030G3	\$175.29
267109	04/21/2023	DUKE ENERGY	9100 8531 6379	85316379G3	\$195.93
267109	04/21/2023	DUKE ENERGY	9100 8531 6577	85316577G3	\$181.23
267109	04/21/2023	DUKE ENERGY	9100 8531 7908	85317908G3	\$118.99
267109	04/21/2023	DUKE ENERGY	9100 8531 8082	85318082G3	\$56.26
267109	04/21/2023	DUKE ENERGY	9100 8531 8256	85318256G3	\$287.06
267109	04/21/2023	DUKE ENERGY	9100 8605 5149	86055149G3	\$64.00
267109	04/21/2023	DUKE ENERGY	9100 8740 0166	87400166G3	\$30.79
267109	04/21/2023	DUKE ENERGY	9101 2873 2866	28732866G3	\$84.16
267109	04/21/2023	DUKE ENERGY	9100 8194 7724	81947724G3	\$702.99
267109	04/21/2023	DUKE ENERGY	9100 8511 1261	85111261G3	\$30.79

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267109	04/21/2023	DUKE ENERGY	9100 8551 9568	85519568G3	\$789.82
267109	04/21/2023	DUKE ENERGY	9101 2871 1663	28711663G3	\$112.45
267109	04/21/2023	DUKE ENERGY	9100 8531 5675	85315675G3	\$69.30
267109	04/21/2023	DUKE ENERGY	9100 8531 6973	85316973G3	\$533.54
267109	04/21/2023	DUKE ENERGY	9100 8552 1603	85521603G3	\$115.42
267109	04/21/2023	DUKE ENERGY	9100 8603 4102	86034102G3	\$570.23
267109	04/21/2023	DUKE ENERGY	9101 2873 4123	28734123G3	\$197.43
267109	04/21/2023	DUKE ENERGY	9101 2873 9079	28739079G3	\$114.79
267109	04/21/2023	DUKE ENERGY	9100 8502 2568	85022568G3	\$201.87
267109	04/21/2023	DUKE ENERGY	9100 8506 9753	85069753G3	\$31.79
267109	04/21/2023	DUKE ENERGY	9100 8531 7346	85317346G3	\$394.74
267109	04/21/2023	DUKE ENERGY	9101 2873 9251	28739251G3	\$58.31
267110	04/21/2023	FL DEPARTMENT OF FINANCIAL SERVICES	UCF CY21 CHECKS	197068	\$54,953.13
267111	04/21/2023	FMLASOURCE INC	9/1-11/30 FMLA MGMT	22095093	\$4,910.50
267111	04/21/2023	FMLASOURCE INC	3/1-5/31 FMLA MGMT	23030859	\$3,792.00
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5960577	\$987.90
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5984550	\$1,637.92
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6018071	\$1,860.94
267112	04/21/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5927552	\$710.00
267112	04/21/2023	FORTILINE INC	SEWER LINES,SEWER PLANTS,	5958208	\$402.00
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5945428	(\$545.00)
267112	04/21/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	6020559	\$375.00
267112	04/21/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5945428	(\$545.00)
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5960871	\$1,272.00
267112	04/21/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5984550	\$1,637.92
267112	04/21/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	6018071	\$1,860.94
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5927552	\$710.00
267112	04/21/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5958402	\$1,413.50
267112	04/21/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	5958208	\$402.00
267113	04/21/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	121	\$18,236.76
267114	04/21/2023	GRAYROBINSON PA	INVESTIGATION	11133358	\$247.50
267114	04/21/2023	GRAYROBINSON PA	FIRE BARGAINING	11133383	\$27.50
267114	04/21/2023	GRAYROBINSON PA	GENERAL MATTERS	11133358	\$74.00
267115	04/21/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13522385	\$3,024.46
267116	04/21/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 MAR 23	MAR23250	\$68,718.29
267117	04/21/2023	HEALTHCARE CORRECTIONS X-RAY LLC	3/23 XRAYS	30179	\$455.00
267118	04/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2023-CP-93/BILL 108	108	\$41.00
267119	04/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2023-CC-491/BILL 109	109	\$310.00
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701F3	\$392.92
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700F3	\$9.34
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808F3	\$146.80
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100F3	\$159.62

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600G3	\$121.85
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800G3	\$49.39
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100G3	\$77.94
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801F3	\$44.85
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300G3	\$33.41
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401F3	\$510.28
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200G3	\$58.87
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600F3	\$101.61
267120	04/21/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600G3	\$238.19
267121	04/21/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	5479	\$2,775.00
267122	04/21/2023	INVOICE CLOUD INC	SERVICES FOR MAR 23	2215-2023-3	\$9,129.90
267123	04/21/2023	JOHN SCOTT LLC	PERMIT REFUND	1459326	\$215.50
267124	04/21/2023	KELAR PACIFIC LLC	REISSUE CK 265713	SI-4024526R	\$900.00
267125	04/21/2023	LIFE EXTENSION CLINICS INC	HCFR EMP PHY 3/3/23	1639	\$638.00
267126	04/21/2023	MCKIM & CREED INC	LOCKHART WTP EXPANSION DE	196490	\$1,345.99
267126	04/21/2023	MCKIM & CREED INC	WISCON WATER TREATMENT PL	197771	\$25,596.51
267127	04/21/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40509	\$5,460.01
267128	04/21/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503481094	\$44.98
267128	04/21/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503509447	\$74.96
267129	04/21/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # TECGEN 51- DELUXE-	IN1846174	\$42,814.00
267129	04/21/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM #TECGEN 51- DELUXE-C	IN1846174	\$47,091.00
267129	04/21/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1857677	\$4,760.00
267130	04/21/2023	NESSERALLA UNLIMITED CUSTOM	PAINT	GT3871	\$20,000.00
267130	04/21/2023	NESSERALLA UNLIMITED CUSTOM	PAINT	GT3870	\$20,000.00
267131	04/21/2023	NEXTRAN	REPAIR, THRU SHAFT ASSEMB	3W32452	\$4,292.19
267132	04/21/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37471	\$2,443.75
267133	04/21/2023	OVERHEAD DOOR CO OF TAMPA BAY	OVERHEAD DOORS- INSTALL M	139436	\$5,883.00
267133	04/21/2023	OVERHEAD DOOR CO OF TAMPA BAY	OVERHEAD DOORS- REMOVE EX	139436	\$14,500.00
267134	04/21/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1951262	\$2,920.12
267134	04/21/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1953685	\$13,487.58
267135	04/21/2023	PARADIGM SOFTWARE LLC	SUPPORT, ANNUAL HEFL - CO	14393	\$19,488.66
267136	04/21/2023	PETERSEN INDUSTRIES INC	PARKS, REBUILD FOR UN	182943	\$83,199.88
267136	04/21/2023	PETERSEN INDUSTRIES INC	PARKS, REBUILD FOR UN	182945	\$49,188.16
267137	04/21/2023	THE PITNEY BOWES BANK INC	8000909011065989	4-5-23	\$208.99
267138	04/21/2023	RACE TO SAFETY TRAINING LLC	TTC CLASS - INTERMEDUATE	23048	\$2,255.00
267139	04/21/2023	REGENT PROPERTIES	SOE MAY 2023 RENT	21912	\$6,524.97
267139	04/21/2023	REGENT PROPERTIES	SOE TRASH SVC	21912	\$137.50
267139	04/21/2023	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21912	\$104.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267140	04/21/2023	ROXANNE SAFFIOTI	10/21/19 TS	19-74994	\$250.00
267141	04/21/2023	RUDY WHEELER	8/14/20 RW	20-57007	\$105.27
267142	04/21/2023	SAFARI MICRO INC	LIEBERT INTELLISLOT COMM	SM401877	\$864.00
267142	04/21/2023	SAFARI MICRO INC	LIEBERT GTXT5	SM401877	\$3,024.00
267143	04/21/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-47 REL RETN	PAYREQ#6	\$8,510.60
267143	04/21/2023	SEGGIE CUSTOM BUILDERS LLC	19-R00007-47 WS TC	PAYREQ#6	\$3,364.39
267144	04/21/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	341036	\$4,677.66
267144	04/21/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	341441	\$1,167.66
267144	04/21/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	341693	\$2,887.02
267145	04/21/2023	SMC PINE HOLDINGS LLC	QED MP10 CONTROLLER	US1239001922	(\$21.75)
267145	04/21/2023	SMC PINE HOLDINGS LLC	QED MP10 CONTROLLER	US1230003310	\$3,466.75
267146	04/21/2023	SOUTHERN RESCUE TOOLS	REPAIR PARTS,SHIPPNG	3151	\$120.00
267147	04/21/2023	SOUTHERN SECURITY TITLE SERVICES	23-008 FY21/22 WALKER	WALKER D	\$20,000.00
267148	04/21/2023	SPRINGS COAST ENVIRONMENTAL	22/23 WTR CNSRV GRANT	10-20-22	\$5,000.00
267149	04/21/2023	STEVEN GEORGE	AIRPORT 4/8/23	76050	\$120.00
267150	04/21/2023	STEWART R DERRYBERRY	01352477 REFUND	3-1-23	\$5,184.48
267151	04/21/2023	SUNSHINE STATE ONE CALL OF FL INC	3/23 LINE LOCATES	PSINV1021878	\$776.81
267152	04/21/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-01	\$1,031.56
267152	04/21/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-02	\$177.94
267152	04/21/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-03	\$874.12
267153	04/21/2023	TADDEO ELECTRICAL CONTRACTORS INC	INSTALL (7) CUSTOMER SUPP	20221231-3	\$5,261.44
267154	04/21/2023	TARA CAMP	CONSULTING SERVICES WITH	101	\$512.50
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650033123	\$1,961.00
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910033123	\$240.00
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650033123	\$70.00
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650033123	\$112.00
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	51910033123	\$202.00
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910033123	\$934.25
267155	04/21/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	11650033123	\$424.00
267156	04/21/2023	TEXAS TRAILERS SALES AND SERVICE	TRAILER, SPECIFICATION #4	4005813	\$11,259.00
267157	04/21/2023	TLS SURVEYORS AND MAPPERS INC	RIGHT OF WAY SURVEY	31471	\$2,875.00
267158	04/21/2023	TRAVELERS	POL 15P64114ZLP	625365	\$11,381.59
267159	04/21/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78294	\$135.00
267160	04/21/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	289870	\$7,671.58
267160	04/21/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	290087	\$7,671.58
267160	04/21/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	289870	\$109,854.42
267160	04/21/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	290087	\$84,651.12
267161	04/21/2023	VERIZON WIRELESS	421672038-00003 3/23	9930840665	\$126.88

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267162	04/21/2023	VERIZON WIRELESS	322243115-00001 4/1	9931397711	\$1,876.36
267163	04/21/2023	VERIZON WIRELESS	942196943-00001 4/1	9931515291	\$162.68
267164	04/21/2023	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	309933	\$44,600.00
267165	04/21/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9659512488	\$824.74
267165	04/21/2023	W W GRAINGER INC	TOILET PAPER	9665767472	\$450.15
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777G3	\$108.04
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839G3	\$233.92
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846G3	\$1,844.37
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847G3	\$236.36
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849G3	\$413.66
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860G3	\$42.60
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873F3	\$649.16
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942G3	\$63.05
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944G3	\$43.14
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961G3	\$203.52
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975G3	\$74.68
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289G3	\$235.93
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427G3	\$1,342.97
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539G3	\$427.00
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734G3	\$127.96
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794G3	\$87.42
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799G3	\$72.75
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806G3	\$40.16
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809F3	\$42.91
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881G3	\$1,257.89
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937G3	\$355.85
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939G3	\$73.53
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943G3	\$46.37
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951G3	\$54.32
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960G3	\$168.14
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968G3	\$78.51
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972G3	\$280.21
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796G3	\$441.98
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919G3	\$180.72
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575G3	\$75.11
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708G3	\$138.81
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640G3	\$111.79
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793G3	\$72.22
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824F3	\$71.35
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836G3	\$59.91
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946G3	\$58.26
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965G3	\$68.47

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984G3	\$67.76
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987G3	\$5,369.23
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272G3	\$553.37
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766G3	\$49.69
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795G3	\$51.09
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801F3	\$1,020.91
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805G3	\$233.74
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827G3	\$52.04
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837G3	\$69.87
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838G3	\$18,479.13
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858G3	\$2,464.80
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945G3	\$57.46
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310G3	\$123.84
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271G3	\$172.16
267168	04/21/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791F3	\$59.47
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	723508	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	724942	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722150	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722157	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722260	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722261	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	724939	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	723509	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	723510	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725021	\$53.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	724855	\$666.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722554	\$60.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722556	\$53.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722557	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722559	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	722560	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	723515	\$60.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725349	\$16.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	724985	\$297.00
V521996	04/21/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	725685	\$351.00
V521997	04/21/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136835474	\$145.14
V521997	04/21/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136835474	\$40.00
V521997	04/21/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136935892	\$40.00
V521997	04/21/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136835655	\$51.41
V521997	04/21/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136835655	\$40.00
V521997	04/21/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136935892	\$196.55
V521998	04/21/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	16	\$385.50
V521999	04/21/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 ADA BUS STO	PAYREQ#4	\$95,276.58
V521999	04/21/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 RETAINAGE	PAYREQ#4	(\$4,763.83)
V522000	04/21/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	PREPARE AND SUBMIT RECORD	BKV20016A310	\$353.60
V522000	04/21/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV20016A310	\$2,075.52
V522000	04/21/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	AECOM TECHNICAL SERVICES	BKV20016A310	\$668.39
V522000	04/21/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	GRANT SERVICES	BKV20016A310	\$668.20
V522001	04/21/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037371277	\$1,198.32
V522002	04/21/2023	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	MARCH 23	\$30.36
V522002	04/21/2023	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	MARCH 23	\$3,205.73
V522002	04/21/2023	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	MARCH 23	\$5,580.00
V522002	04/21/2023	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	MARCH 23	\$108.16
V522002	04/21/2023	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	MARCH 23	\$1,570.82
V522002	04/21/2023	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	MARCH 23	\$5,194.38
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6569696	\$1,004.62
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6571701	\$376.37
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6572989	\$287.87
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6577626	\$789.96
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6577691	\$874.60
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6573909	\$47.56
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6569022	\$933.55
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6571751	\$998.41
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6573033	\$45.69
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6573176	\$828.52
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6573158	\$309.00
V522003	04/21/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6575617	\$838.96
V522004	04/21/2023	CATHEDRAL CORPORATION	MAR CYCLE #4 750097	614891	\$6,148.51
V522005	04/21/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028464	\$975.00
V522005	04/21/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028474	\$174.38

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522005	04/21/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028481	\$306.75
V522005	04/21/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028463	\$342.00
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	353796	\$2,657.60
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT #18-R00020/PH, T	353795	\$8,508.43
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	ENG SVC THRU 3/31/23	353803	\$2,629.00
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 2 - PROFESSIONAL ENG	353792	\$4,844.00
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT 18-R00045	353793	\$327.00
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	ENG SVC THRU 3/31/23	353794	\$13,208.60
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC TO SEWER CONVERSIO	353779	\$148,635.22
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 4 - PROFESSIONAL ENG	353792	\$2,660.80
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	MISCELLANEOUS EXPENSES (S	353792	\$2,125.00
V522006	04/21/2023	COASTAL ENGINEERING ASSOCIATES INC	SHERMAN HILLS AREA DIVERS	353791	\$6,836.80
V522007	04/21/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS21	\$367.22
V522007	04/21/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS22	\$602.76
V522008	04/21/2023	DEEB CONSTRUCTION & DEVELOPMENT	FY22-105 VERANO INTER	PAYREQ#1	\$65,608.61
V522009	04/21/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	1987443	\$499,902.00
V522009	04/21/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018500-6	\$748.08
V522009	04/21/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018500-5	\$593.28
V522010	04/21/2023	GOODWIN BROS CONSTRUCTION INC	22-C00127 ES/EC RESRF	PAYREQ#1	\$149,387.67
V522010	04/21/2023	GOODWIN BROS CONSTRUCTION INC	22-C00127 RETAINAGE	PAYREQ#1	(\$7,469.38)
V522011	04/21/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	480304	\$50.00
V522011	04/21/2023	HAGAN HOLDING COMPANY	USED OIL,SVC FEE	482833	\$50.00
V522011	04/21/2023	HAGAN HOLDING COMPANY	FLTR RECYCL,SVC FEE	484778	\$210.00
V522011	04/21/2023	HAGAN HOLDING COMPANY	USED OIL,ANTIFREEZE	480299	\$151.25
V522012	04/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 HCUJ ESCROW	456580	\$50.00
V522013	04/21/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 4/13-5/12	IT23-022	\$40.00
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 1/8/23	13-29582	\$464.16
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 2/5/23	13-29623	\$968.76
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 1/29/23	13-29581	\$758.16
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 3/26/23	13-29915	\$1,237.76
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 2/19/23	13-29706	\$489.65
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 4/2/23	13-29963	\$2,146.74
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 3/19/23	13-29965	\$481.82
V522014	04/21/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 4/2/23	13-29966	\$1,344.60
V522015	04/21/2023	JOSEPH FANNIN	MAR23 MOWRURAL	4309	\$25,323.92
V522016	04/21/2023	KENNETH WARNSTADT ESQ	9/14 SPEC MSTR HEARNG	3-27-23	\$455.00
V522017	04/21/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 3/1-3/31/23	20230331	\$125.87
V522018	04/21/2023	LYRIC SERVICES INC	22-CG0017 RETAINAGE	PAYREQ#4	(\$2,581.94)
V522018	04/21/2023	LYRIC SERVICES INC	22-CG0017 LPSON BDWLK	PAYREQ#4	\$51,638.75
V522019	04/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10043999	\$243.91
V522019	04/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044028	\$27.70
V522019	04/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044036	\$1,506.56

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522019	04/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044047	\$1,536.00
V522019	04/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044015	\$309.43
V522019	04/21/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043964	\$347.43
V522020	04/21/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335541014	\$123.00
V522021	04/21/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 3/01-3/31/23	27641	\$12,190.00
V522022	04/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3298098	762003298098	\$668.03
V522022	04/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3298099	762003298099	\$238.59
V522022	04/21/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3298102	762003298102	\$1,049.77
V522023	04/21/2023	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1057	\$8,580.00
V522023	04/21/2023	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1057	\$4,000.00
V522023	04/21/2023	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1057	\$4,403.00
V522024	04/21/2023	STATE ALARM INC	3/23 MONITORING	233531	\$26.50
V522024	04/21/2023	STATE ALARM INC	3/23 MONITORING	233528	\$152.00
V522024	04/21/2023	STATE ALARM INC	3/23 MONITORING	233540	\$26.50
V522024	04/21/2023	STATE ALARM INC	4/23 MONITORING	234284	\$62.50
V522024	04/21/2023	STATE ALARM INC	3/23 MONITORING	233527	\$201.50
V522024	04/21/2023	STATE ALARM INC	4/23 MONITORING	234281	\$52.50
V522024	04/21/2023	STATE ALARM INC	4/23 MONITORING	234282	\$62.50
V522024	04/21/2023	STATE ALARM INC	11809 3/23 SAO STRG	233529	\$16.50
V522024	04/21/2023	STATE ALARM INC	4/23 MONITORING	234283	\$62.50
V522025	04/21/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370161788	\$5.33
V522025	04/21/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370161789	\$38.39
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370159193	\$3.65
V522025	04/21/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370159218	\$57.10
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370162839	\$3.65
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR.MTL	3370162839	\$5.46
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370159193	\$5.46
V522025	04/21/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370159218	\$4.17
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370159193	\$4.18
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370162839	\$0.33
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370162839	\$30.60
V522025	04/21/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370161743	\$211.89
V522025	04/21/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370161743	\$115.85
V522025	04/21/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370158208	\$5.33
V522025	04/21/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370158209	\$38.39
V522025	04/21/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370159220	\$31.27
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370162839	\$4.18
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370159193	\$0.33
V522025	04/21/2023	UNIFIRST CORPORATION	UNIFORMS-YARD WASTE	3370159193	\$30.60

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522026	04/21/2023	UNIVERSITY OF FLORIDA	2ND QTR P/E 3/31/23	I000116484	\$107,341.76
V522027	04/21/2023	WHARTON-SMITH INC	20-CG0122 AWRF PH-111	PAYREQ#26	\$34,294.90
V522027	04/21/2023	WHARTON-SMITH INC	20-CG0122 RETAINAGE	PAYREQ#26	(\$1,714.74)
Summary					\$3,205,397.22

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