

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262297	11/15/2022	FLORIDA DEPARTMENT OF	REIMBURSEMENT TO FDOT	BKVAP-2221	\$215,027.75
263111	11/18/2022	ACM RENEWAL LLC	8504 NORTHCLIFFE BLVD	S606138-13	\$39.30
263112	11/18/2022	ADOLIS GARCELL	6452 TREEHAVEN DR	S600097-04	\$213.87
263113	11/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235074	\$166.32
263113	11/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234675	\$70.62
263113	11/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234755	\$152.46
263113	11/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234841	\$238.92
263113	11/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234915	\$69.96
263113	11/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234988	\$133.98
263114	11/18/2022	ALDIN MUSTEDANAGIC	13464 SATINWOOD CT	PP00766-05	\$127.15
263115	11/18/2022	ALLSTATE	9/29/21 AN	21-82313	\$656.04
263116	11/18/2022	AMEN AIR INC	HVAC SERVICE - 5 TONS	66146	\$396.10
263117	11/18/2022	AMERICAN TRACK GENERATIONS LLC	10/22 TRACK INSPCTN	AR22-400723	\$558.00
263117	11/18/2022	AMERICAN TRACK GENERATIONS LLC	10/22 SIGNAL INSPCTN	AR22-400723	\$834.00
263118	11/18/2022	ANGELA M WINN & MIKEL J MINEO	755 OLD WINDSOR WAY	AV00866-01	\$124.22
263119	11/18/2022	ANGELITA OLAVARRIA	5760 CACTUS CIR	S607442-02	\$91.72
263120	11/18/2022	ANTHONY SERRANO	6187 PIEDMONT DR	S605780-02	\$82.13
263121	11/18/2022	ARCADIS US INC	HYDRAULIC MODELING, PERIO	34316486	\$48,639.88
263122	11/18/2022	ARTHUR G BUESE	8441 FLEETWAY AVE	BK00883-04	\$143.02
263123	11/18/2022	ARTISTIC HOMES ENT INC	13097 PASTORE CT	SA00005-00	\$27.14
263124	11/18/2022	AT&T CWO	PROJ# A02D8CD	218831	\$500.00
263125	11/18/2022	BETHANY M KROME	7144 BRIERDALE ST	S605061-04	\$160.00
263126	11/18/2022	BEVERLY BYNAM	9/2/19 JB	19-62612	\$87.92
263127	11/18/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9656	\$2,790.00
263128	11/18/2022	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2021163	\$9,290.33
263129	11/18/2022	BRW CONTRACTING INC	22-C000025 RETAINAGE	PAYREQ#3	(\$16,857.50)
263129	11/18/2022	BRW CONTRACTING INC	22-C000025 C4 DIRT EX	PAYREQ#3	\$337,150.00
263130	11/18/2022	BSBZ HOLDINGS LLC	229 DELLA CT	C700146-00	\$933.78
263131	11/18/2022	BUCKEYE CLEANING CENTERS	TOILET PAPER	90450024	\$266.08
263132	11/18/2022	BURGESS & NIPLE INC	18-R0006 8-9/22 SVC	1051934	\$29,886.16
263133	11/18/2022	BUZZ BUYS INC	1099 EDGEHILL AVE	S602836-07	\$131.55
263134	11/18/2022	CALL EM ALL LLC	ACCT 854758 OCT 22	75446	\$126.12
263135	11/18/2022	CATHY TRAN & LONG NGUYEN	246 COBBLESTONE DR	S601271-01	\$1.58
263136	11/18/2022	CHARLES EDWARD BURYSEK	2388 DUBOIS AVE	S906771-04	\$30.84
263137	11/18/2022	CHARTER COMMUNICATIONS	169221101 11/3-12/2	110122	\$3,641.27
263137	11/18/2022	CHARTER COMMUNICATIONS	166979001 10/8-11/7	100722	\$154.26
263137	11/18/2022	CHARTER COMMUNICATIONS	168735601 11/1-11/30	110122	\$873.15
263138	11/18/2022	CHESTER S MODZELEWSKI JR	3/10/21 JM	21-14573	\$572.22
263139	11/18/2022	CHRIS CAGLE	10/18/18 CC	18-75157	\$60.00
263140	11/18/2022	CHRISTINA F V DONATO	3882 LEMA DR	S101444-02	\$39.05
263141	11/18/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41014607	\$135.59

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263141	11/18/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$0	41014607	\$2.08
263141	11/18/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013886	\$125.57
263141	11/18/2022	CIT BANK NA	COPIES, BLACK AND WHITE C	41014607	\$7.42
263141	11/18/2022	CIT BANK NA	B/W COPIES @ .00580 PER E	41013886	\$11.14
263141	11/18/2022	CIT BANK NA	COLOR COPIES @ .04533 PER	41013886	\$92.14
263142	11/18/2022	CITY OF BROOKSVILLE	1223334001-11	1223334001A3	\$375.95
263143	11/18/2022	CITY OF OCALA	ACCT 563976-228020	11-4-22	\$35.00
263144	11/18/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE 10/27-11/23	96946	\$111.40
263144	11/18/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE 10/27-11/23	96947	\$111.40
263145	11/18/2022	CODY M BUGAN	390 TELFORD CT	S602907-03	\$9.34
263146	11/18/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB13	\$343.74
263146	11/18/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB11	\$442.41
263146	11/18/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB12	\$395.09
263147	11/18/2022	CROCKETTS TOWING LLC	W/O 2023-400,U#20049	335799	\$185.00
263148	11/18/2022	CUMMINS POWER SOUTH LLC	W/O 2023-296,U#19432	B5-30943	\$1,174.27
263149	11/18/2022	D & D GARAGE DOORS OF TAMPA INC	FURNISH/INSTALL (2 ON EAC	1312691	\$3,550.00
263149	11/18/2022	D & D GARAGE DOORS OF TAMPA INC	FURNISH & INSTALL (4) BRO	1312690	\$4,565.00
263149	11/18/2022	D & D GARAGE DOORS OF TAMPA INC	FURNISH/INSTALL (4 ON EAC	1312689	\$3,550.00
263150	11/18/2022	D.R HORTON	9355 FOX CHAPEL LN	S608594-00	\$283.81
263151	11/18/2022	DARRELL ANTHONY HALL	6105 NANTUCKET LN	S805880-15	\$41.66
263152	11/18/2022	DAVID NELSON CONSTRUCTION CO	21-C00121 REL RETAINING	PAYREQ#5	\$31,425.02
263153	11/18/2022	DAYLET DE LA PAZ	6003 MOUNTAIN WAY AVE	S811933-04	\$81.49
263154	11/18/2022	DENNIS G AGINS	14830 RIALTO AVE	BK00893-02	\$5.02
263155	11/18/2022	DENNIS GILBERT	REIMB - GILBERT	102422	\$86.20
263156	11/18/2022	DEVOTED HEALTH OF FLORIDA	7/8/22 SM	22-61407	\$293.75
263157	11/18/2022	DONNA KONON	6259 ANSLEY ST	S602521-11	\$1.18
263158	11/18/2022	DOWNING FUNERAL HOME	8/2/22 MS	F039831-4989	\$650.00
263160	11/18/2022	DUKE ENERGY	9100 8194 7336	81947336B3	\$2,976.65
263160	11/18/2022	DUKE ENERGY	9100 8194 7724	81947724A3	\$515.81
263160	11/18/2022	DUKE ENERGY	9100 8502 2568	85022568B3	\$178.92
263160	11/18/2022	DUKE ENERGY	9100 8531 6030	85316030B3	\$30.71
263160	11/18/2022	DUKE ENERGY	9100 8531 6973	85316973B3	\$548.38
263160	11/18/2022	DUKE ENERGY	9100 8531 7346	85317346B3	\$339.55
263160	11/18/2022	DUKE ENERGY	9100 8531 7908	85317908B3	\$86.80
263160	11/18/2022	DUKE ENERGY	9100 8605 5149	86055149B3	\$55.63
263160	11/18/2022	DUKE ENERGY	9101 2873 4123	28734123B3	\$170.20
263160	11/18/2022	DUKE ENERGY	9100 8506 9307	85069307B3	\$50.43
263160	11/18/2022	DUKE ENERGY	9100 8507 0102	85070102B3	\$40.35
263160	11/18/2022	DUKE ENERGY	9100 8507 0251	85070251A3	\$32.56
263160	11/18/2022	DUKE ENERGY	9100 8507 0962	85070962A3	\$374.18
263160	11/18/2022	DUKE ENERGY	9100 8511 3619	85113619B3	\$385.06
263160	11/18/2022	DUKE ENERGY	9100 8531 6204	85316204B3	\$18,917.31

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263160	11/18/2022	DUKE ENERGY	9100 8531 8256	85318256B3	\$158.42
263160	11/18/2022	DUKE ENERGY	9100 8740 0166	87400166B3	\$30.47
263160	11/18/2022	DUKE ENERGY	9101 2873 2866	28732866B3	\$72.60
263160	11/18/2022	DUKE ENERGY	9101 2873 9251	28739251B3	\$50.96
263160	11/18/2022	DUKE ENERGY	9100 8506 7925	85067925B3	\$50.76
263160	11/18/2022	DUKE ENERGY	9100 8506 9604	85069604A3	\$43.73
263160	11/18/2022	DUKE ENERGY	9100 8531 6379	85316379B3	\$153.35
263160	11/18/2022	DUKE ENERGY	9100 8531 6577	85316577B3	\$105.61
263160	11/18/2022	DUKE ENERGY	9100 8531 8082	85318082B3	\$49.28
263160	11/18/2022	DUKE ENERGY	9100 8502 2419	85022419A3	\$35.77
263160	11/18/2022	DUKE ENERGY	9100 8531 5675	85315675B3	\$58.99
263160	11/18/2022	DUKE ENERGY	9100 9090 2821	90902821B3	\$684.31
263160	11/18/2022	DUKE ENERGY	9101 2871 1663	28711663B3	\$107.04
263160	11/18/2022	DUKE ENERGY	9101 2873 9079	28739079B3	\$100.83
263161	11/18/2022	EDWARD PRINCE	15248 DYLA WAY	SE00344-01	\$25.00
263162	11/18/2022	EFE INC	SOD CUTTERS, BLUEBIRD SC5	P30425	\$5,049.00
263163	11/18/2022	ELAINE MOLINO	2/13/22 EM	22-14511	\$50.00
263164	11/18/2022	EMERGENCY MEDICAL SERVICES	GRANT M0005 REIMB	11-7-22	\$2,323.00
263165	11/18/2022	ERIC HUDDLESTON	8/31/18 PB	18-63852	\$15.00
263166	11/18/2022	ESI ACQUISITION INC	ITEM # 800-R-STS-1 -VIRTU	INVEST4616	\$9,000.00
263167	11/18/2022	EVA E ESTERAS	9292 BELVEDERE ST	S810638-02	\$117.16
263168	11/18/2022	FELIX VELZQUEZ	3537 DOW LN	S906084-03	\$20.00
263169	11/18/2022	FIRST COAST SERVICE OPTIONS INC	5/10/19 VD	19-34678	\$350.00
263170	11/18/2022	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV081314	\$465.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 11	9376401	\$7.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 1	9375395	\$10.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 14	9384926	\$8.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 2	9375304	\$12.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 7	9375650	\$7.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 13	9384983	\$7.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 4	9384876	\$8.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 6	9376237	\$5.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 9	9384553	\$6.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-WISCON	9376302	\$15.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES HQ	9385691	\$10.00

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263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 12	9376344	\$7.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 3	9375361	\$8.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 5	9375346	\$5.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 8	9375635	\$7.00
263172	11/18/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HCUD ADMN	9376294	\$22.00
263173	11/18/2022	FRANTZ LAFONTANT	7009 PINEHURST DR	S606420-02	\$132.92
263174	11/18/2022	GCO CAPITAL LLC	250 PORTLAND AVE	S608399-02	\$139.36
263175	11/18/2022	GEOLO BARRIOS HERNANDEZ	12447 SPREADING OAK DR	S901081-02	\$35.28
263176	11/18/2022	GEOLO BARRIOS HERNANDEZ	12447 SPREADING OAK DR	S901081-02	\$35.28
263177	11/18/2022	HALL ENGINEERING GROUP INC	SVC THRU 10/31/22	3873	\$6,700.00
263178	11/18/2022	HCUD-SOLID WASTE DIVISION	ACCT 250 OCT 22	OCT22250	\$39,126.65
263178	11/18/2022	HCUD-SOLID WASTE DIVISION	ACCT 285 OCT 22	OCT22285	\$82.80
263178	11/18/2022	HCUD-SOLID WASTE DIVISION	ACCT 140 OCT 22	OCT22140	\$4,340.56
263179	11/18/2022	HEALTHCARE CORRECTIONS X-RAY LLC	10/22 XRAYS	30134	\$665.00
263180	11/18/2022	HERNANDO COUNTY SCHOOL DISTRICT	OCT 22 IMPACT FEES	OCTOBER 22	\$324,538.83
263181	11/18/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000A3	\$10.07
263182	11/18/2022	HOME LAND TITLE INC	OE 5126 DECEMBER LN	2022-13572	\$125.00
263182	11/18/2022	HOME LAND TITLE INC	OE 7341 MILLSTONE ST	2022-13573	\$125.00
263183	11/18/2022	HOWARD J SHAEER	8308 SILVERBELL LOOP	SJ00393-02	\$17.41
263184	11/18/2022	HUSTLER TURF EQUIPMENT INC	SUPER Z KAWASAKI FX1000 (	2655490	\$12,416.00
263185	11/18/2022	IMPERIAL RESTROOMS INC	EPO MOBILE BATHROOMS, POR	9373	\$4,620.00
263186	11/18/2022	INSIGHT PUBLIC SECTOR INC	BENQ GW2785TC 27" 1080P I	331989637	\$1,854.84
263186	11/18/2022	INSIGHT PUBLIC SECTOR INC	BENQ GW2485TC 24" 1080P F	331989637	\$2,274.69
263187	11/18/2022	IRENE CAPO RODRIGUEZ	10571 CHALMER ST	S907403-12	\$219.75
263188	11/18/2022	IRMA J RENDA	6258 HARCROSS CT	S604491-06	\$50.09
263189	11/18/2022	JACK LAGALA	3/22/22 JL	22-26296	\$50.00
263190	11/18/2022	JAMES BARRETT	6150 WAYCROSS DR	S604797-00	\$8.67
263191	11/18/2022	JAMES LEE SR	1321 MALONE AVE	S607042-07	\$174.97
263192	11/18/2022	JAMES M COLANTONIO	3223 WILTSHIRE AVE	S809888-07	\$33.43
263193	11/18/2022	JAMES TERRACCIANO	ADOPTION REFUND	34020106	\$70.00
263194	11/18/2022	JEFFREY A TOMSE	8460 INDIAN LAUREL LN	SJ00469-02	\$250.03
263195	11/18/2022	JEREMY BODTMANN	27316 THRUSH AVE	HL00044-05	\$56.47
263196	11/18/2022	JEREMY L & WENDY M GRIST	13261 ANTELOPE ST	S910802-05	\$37.44
263197	11/18/2022	JESSICA ROSE PRINDLE	328 GLENN IVY TER	S813343-23	\$105.70
263198	11/18/2022	JOHN MADER ENTERPRISES INC	ELECTRICAL PANELS	T13265	\$9,100.00
263198	11/18/2022	JOHN MADER ENTERPRISES INC	ELEC MOTOR REPAIR	T13320	\$3,780.00
263199	11/18/2022	JUAN PEREZ	AIRPORT 11/6/22	74088	\$120.00
263200	11/18/2022	KATHLEEN M SHELDON	12336 TROUT CIR	S811705-02	\$7.07

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263201	11/18/2022	KELLY LAMONT & DONNA L ENDRES	5230 DIANTHA WAY	IA26385-00	\$197.87
263202	11/18/2022	KONICA MINOLTA BUSINESS SOLUTIONS	10/22 COPIER LEASE	283543789	\$190.67
263202	11/18/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	283543789	\$296.41
263202	11/18/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	283543789	\$30.15
263203	11/18/2022	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1296688	\$591.87
263204	11/18/2022	LENNAR HOMES LLC	181 ARGYLL DR	AV01010-00	\$43.97
263205	11/18/2022	LIZETTE V SANTOS	6010 SUNDOWN DR	WO00264-00	\$175.11
263206	11/18/2022	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	4	\$2,958.63
263206	11/18/2022	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	4	\$614.63
263206	11/18/2022	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	4	\$0.89
263206	11/18/2022	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	4	\$9.68
263206	11/18/2022	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	4	\$70.80
263207	11/18/2022	MARCIE PRATHER ALFORD	AIRPORT 11/5/22	74095	\$120.00
263208	11/18/2022	MARGARET E BUSHEY	8205 PAGODA DR	FK00384-03	\$25.93
263209	11/18/2022	MARI CHAVEZ	399 DANDELION CT	S603573-02	\$63.60
263210	11/18/2022	MARIA B HENRY	8995 JENA RD	S806536-00	\$217.65
263211	11/18/2022	MARION COUNTY BOCC	1ST QTR MED EXAMINER	OCT-DEC22	\$129,816.18
263212	11/18/2022	MARION COUNTY BOCC	COX COMM 10/24-11/23	10-31-22	\$201.18
263213	11/18/2022	MARYANN M MANGANO	5463 ABAGAIL DR	S811781-06	\$243.49
263214	11/18/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31183	\$4,414.56
263214	11/18/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31174	\$11,717.38
263215	11/18/2022	MEREDITH JOHNSON	7520 MISSION ST	BK01293-01	\$184.23
263216	11/18/2022	MERITAGE HOMES TAM 920	4002 AUGUSTINE RD	S913016-00	\$23.74
263217	11/18/2022	NICHOLAS PELLICANO & RACHEL CANTER	10408 GIFFORD DR	S812835-09	\$62.38
263218	11/18/2022	NICOLE COLTON JONES	9043 GAYNOR ST	S804585-06	\$41.36
263219	11/18/2022	NICOLE MCGEEHAN	1469 HASTINGS RD	S811856-18	\$105.50
263220	11/18/2022	NOREEN GALVIN	REIMB - GALVIN	102422	\$2.04
263221	11/18/2022	OFFICE FURNITURE CENTER	FIRE STATION #6 CHAIRS -	1029482-01	\$3,200.52
263221	11/18/2022	OFFICE FURNITURE CENTER	SHIPPING COST - INSIDE DE	1029482-01	\$825.00
263221	11/18/2022	OFFICE FURNITURE CENTER	FIRE STATION #5 - CHAIRS	1029482-01	\$9,068.14
263222	11/18/2022	OPENDOOR PROPERTY TRUST I	7500 LANDMARK DR	S601333-04	\$8.97
263223	11/18/2022	OPTIMUM HEALTHCARE REFUNDS	5/29/22 LO	22-48227	\$362.12
263224	11/18/2022	ORCHARD PARK III HOMEOWNERS AS	10276 DEER ST	C811965-00	\$878.34
263225	11/18/2022	OVERPAYMENT RECOVERY RECEIPTS	4/4/22 ZM	22-30687	\$314.76
263225	11/18/2022	OVERPAYMENT RECOVERY RECEIPTS	9/6/21 DD	21-70051	\$83.00
263226	11/18/2022	PATRICIA A BRENNAN	11276 SAGAMORE ST	S909332-01	\$10.30
263227	11/18/2022	PEM-AIR TURBINE ENGINE SERVICES LLC	REIMB PERMIT FEES	1436963	\$17,961.28
263228	11/18/2022	PINECREST FUNERAL CHAPEL	10/25/22 FC	2298-2022	\$650.00
263229	11/18/2022	PUBLIC DEFENDER 5TH JUDICIAL CIRC	1ST QTR IT PERSONNEL	OCT-DEC22	\$29,777.75
263230	11/18/2022	PUBLIX SUPER MARKETS INC	1400 PINEHURST DR	C101042-00	\$805.41

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263231	11/18/2022	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	118	\$1,750.00
263232	11/18/2022	RALPH W PAULSEN JR	13133 HAVERHILL DR	SL00604-11	\$123.94
263233	11/18/2022	RASHELLE WHITE	8123 TRANQUIL DR	S603940-03	\$32.21
263234	11/18/2022	RAYMOND P FERREIRA	4152 ORCHID DR	HB00771-04	\$236.87
263235	11/18/2022	RAYMOND S WHITE JR	12253 EVANTIDE AVE	HIO1813-07	\$104.18
263236	11/18/2022	REGENT PROPERTIES	SOE DEC 2022 RENT	21616	\$6,524.97
263236	11/18/2022	REGENT PROPERTIES	SOE TRASH SVC	21616	\$137.50
263236	11/18/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21616	\$104.00
263237	11/18/2022	RENE' A DIAZ	11242 MONARCH ST	S910208-02	\$52.45
263238	11/18/2022	RENTAL MARKETING SOLUTIONS LLC	27332 FLAGLER AVE	HL00055-08	\$121.73
263239	11/18/2022	REP SERVICES INC	INSTALLATION OF CONCRETE	18230.08.01	\$588.16
263239	11/18/2022	REP SERVICES INC	INSTALLATION OF CYPRESS L	18230.07.02	\$22,704.11
263239	11/18/2022	REP SERVICES INC	FREIGHT	18230.07.01	\$3,120.00
263239	11/18/2022	REP SERVICES INC	POLIGON SHELTER MODEL: RE	18230.07.01	\$22,155.64
263240	11/18/2022	REYNHARD RAMOS	1383 OVERLAND DR	S805963-02	\$129.82
263241	11/18/2022	RICHARD PHILIPP	3330 CEDAR CREST LOOP	PP00667-00	\$96.10
263242	11/18/2022	RMS ORLANDO INC	19-R00007-57 REL RETA	PAYREQ#4	\$1,696.99
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	10/22 COPIER LEASE	INV6006439	\$174.25
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6006439	\$1.84
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6011576	\$0.65
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	WEST BRANCH LIBRARY, RICO	INV6011575	\$174.25
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	10/22 COPIER LEASE	INV6011576	\$174.25
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6011576	\$3.72
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	10/22 COPIER LEASE	INV6011574	\$174.25
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6011574	\$0.28
263243	11/18/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6011575	\$2.22
263244	11/18/2022	ROBERT PETERS	10272 SWANSON CT	S804076-03	\$50.00
263245	11/18/2022	SAMUEL L & SUZANNE KENNEDY	5318 LEGEND HILLS LN	SI00799-04	\$61.57
263246	11/18/2022	SANDRA K GARDNER	2283 LONG VIEW CIR	RI00092-12	\$187.03
263247	11/18/2022	SEBASTIANA RAMOS	10331 USHER ST	S809189-18	\$19.27
263248	11/18/2022	SECUREVEST PROPERTIES LLC	2484 AYERSWOOD DR	GR00752-00	\$140.52
263249	11/18/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 REL RTNG	PAYREQ#3	\$3,115.44
263249	11/18/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 HHW RENO	PAYREQ#3	\$50,916.96
263249	11/18/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 RETAINGE	PAYREQ#3	(\$2,545.86)
263249	11/18/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-49 FST1 GEN	PAYREQ#3	\$3,851.56
263249	11/18/2022	SEGGIE CUSTOM BUILDERS LLC	CORR TO REL RTNG	PAYREQ#3	(\$3,851.56)
263250	11/18/2022	SFR JV-HD PROPERTY LLC	11391 PICKFORD ST	S912910-03	\$37.73
263251	11/18/2022	SHARON WARTHEN	291 PLUMTREE AVE	S608058-05	\$99.21
263252	11/18/2022	SHEILA WEHRENBURG	4/10/21 SW	21-23844	\$250.00
263253	11/18/2022	SOUTHERN VALLEY HOMES LLC	13294 LINZIA LN	PP01013-00	\$15.26
263254	11/18/2022	STATE FARM FLORIDA PIP CLAIMS	7/8/22 DB	22-61241	\$651.20

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263255	11/18/2022	STEVEN SILVERTHORNE	6394 MARINER BLVD	S102019-01	\$47.04
263256	11/18/2022	STRYKER SALES CORPORATION	PRODUCT 11576-000071 - LU	3939055M	\$373.92
263256	11/18/2022	STRYKER SALES CORPORATION	PRODUCT 11576-000060 - LU	3939055M	\$1,124.21
263257	11/18/2022	SUCCESS PROPERTY MANAGEMENT INC	11341 PORTOLA LN	S911516-10	\$116.89
263258	11/18/2022	SUNSHINE STATE ONE CALL OF FL INC	10/22 LINE LOCATES	PSINV1016784	\$776.81
263259	11/18/2022	SYNCB/AMAZON	TRAN# 58785666	468377388475	\$54.54
263259	11/18/2022	SYNCB/AMAZON	TRAN# 58675619	979495677938	\$7.99
263259	11/18/2022	SYNCB/AMAZON	TRAN# 58897251	437535938988	\$60.66
263260	11/18/2022	TAMPA BAY REGIONAL PLANNING COUNCIL	DUES 10/22-9/23	10-1-22	\$64,893.00
263261	11/18/2022	TAMPA SPRING CO	EPO STEERING GEAR BOX REP	152153	\$8,535.26
263262	11/18/2022	TD HYDRAULICS LLC	OUTSIDE REPAIRS USED ON A	OL-T00005824	\$365.53
263263	11/18/2022	TERRI L WOODALL	33425 PLEASANT LN	RM00220-12	\$29.57
263264	11/18/2022	TRAVELERS	POL 15P64114ZLP	618238	\$1,378.11
263265	11/18/2022	ULTRA HEALTHCARE SERVICES, INC.	AUG 22 BILLING	15675	\$488.81
263265	11/18/2022	ULTRA HEALTHCARE SERVICES, INC.	MAY 22 BILLING	15614	\$422.80
263265	11/18/2022	ULTRA HEALTHCARE SERVICES, INC.	OCT 22 BILLING	15709	\$107.64
263266	11/18/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	6/6/22 TS	22-50892	\$102.51
263270	11/18/2022	VERIZON WIRELESS	421672038-00003 10/23	9918899157	\$126.91
263270	11/18/2022	VERIZON WIRELESS	722505962-00001 10/15	9918289317	\$6,475.41
263270	11/18/2022	VERIZON WIRELESS	722505962-00001 19/15	9918289317	\$9.40
263270	11/18/2022	VERIZON WIRELESS	742194571-00001 10/23	9918954575	\$72.14
263270	11/18/2022	VERIZON WIRELESS	942322806-00001 10/23	9918989893	\$8,388.79
263270	11/18/2022	VERIZON WIRELESS	842170353-00001 10/23	9918970798	\$283.27
263271	11/18/2022	WADE A ROBERTS	29158 FEDORA CIR	IA27240-00	\$185.62
263272	11/18/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	15333	\$9,146.17
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	10282022P5-6	\$79.77
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	10282022P5-6	\$42.40
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	10282022P5-6	\$62.40
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	10282022P5-6	\$48.34
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	10282022P4	\$291.91
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427B3	\$1,648.96
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	10282022P5-6	\$118.24
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	10282022P12	\$60.97
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	10282022P4	\$1,226.52
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832531	10282022P4	\$1,398.62

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	10282022P12	\$65.05
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	10282022P12	\$37.56
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	10282022P2	\$63.69
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	10282022P7	\$876.15
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	10282022P8	\$140.71
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	10282022P12	\$65.49
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	10282022P5-6	\$56.25
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	10282022P5-6	\$78.35
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	10282022P8	\$110.67
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	10282022P5-6	\$122.43
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	10282022P5-6	\$36.46
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	10282022P7	\$39.76
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	10282022P5-6	\$247.29
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	10282022P12	\$81.64
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	10282022P5-6	\$267.52
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	10282022P12	\$206.51
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	10282022P5-6	\$35.04
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	10282022P12	\$63.94
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	10282022P12	\$57.01
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	10282022P12	\$65.60
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	10282022P11	\$1,869.72
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	10282022P5-6	\$504.06
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	10282022P7	\$317.86
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	10282022P5-6	\$77.25
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799B3	\$59.44



## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804A3	\$1,164.65
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809A3	\$38.00
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811A3	\$69.88
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850A3	\$60.43
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853A3	\$133.08
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868A3	\$342.14
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869A3	\$83.18
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873A3	\$748.28
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875A3	\$853.70
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937B3	\$419.08
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939B3	\$74.39
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942B3	\$63.39
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951B3	\$48.55
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960B3	\$164.74
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961B3	\$259.60
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987B3	\$6,070.17
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990A3	\$38.78
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286B3	\$141.32
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293B3	\$223.87
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299B3	\$66.58
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278A3	\$81.53
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271B3	\$185.73
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374A3	\$38.34
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441A3	\$340.43
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919B3	\$73.72
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1307104	1307104A3	\$385.33

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	10282022P8	\$35.92
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	10282022P11	\$201.13
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	10282022P5-6	\$59.88
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	10282022P5-6	\$154.18
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	10282022P5-6	\$47.13
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	10282022P5-6	\$49.11
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	10282022P1	\$39.76
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	10282022P1	\$40.20
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	10282022P1	\$90.11
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	10282022P5-6	\$62.84
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	10282022P8	\$183.75
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	10282022P7	\$5,195.79
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	10282022P3	\$36.02
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	10282022P12	\$65.16
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	10282022P5-6	\$72.74
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	10282022P12	\$84.29
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	10282022P5-6	\$50.31
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	10282022P7	\$391.21
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	10282022P13	\$860.40
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	10282022P8	\$48.44
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	10282022P8	\$86.58
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	10282022P8	\$51.64
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	10282022P11	\$168.86
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	10282022P2	\$35.48
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	10282022P12	\$62.84

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	10282022P5-6	\$67.13
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	10282022P7	\$56.47
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	10282022P12	\$112.86
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	10282022P5-6	\$88.01
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	10282022P12	\$86.26
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	10282022P11	\$1,262.03
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	10282022P11	\$1,407.95
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	10282022P11	\$1,390.03
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778A3	\$64.28
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786A3	\$455.00
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794B3	\$92.63
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795B3	\$57.68
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824A3	\$71.42
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828A3	\$231.72
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836B3	\$78.79
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838B3	\$20,695.50
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832844	1832844B3	\$85.84
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849B3	\$443.08
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874A3	\$525.59
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943B3	\$43.38
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944B3	\$38.45
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985A3	\$88.12
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289B3	\$56.69
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300B3	\$58.12
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	10282022P1	\$41.52
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832306	10282022P11	\$1,242.51

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	10282022P5-6	\$79.89
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	10282022P5-6	\$38.78
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	10282022P5-6	\$45.81
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	10282022P8	\$70.08
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	10282022P1	\$105.94
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	10282022P1	\$56.80
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	10282022P4	\$258.94
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	10282022P12	\$79.56
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	10282022P11	\$8,467.05
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	10282022P8	\$39.11
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	10282022P5-6	\$193.42
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832566	10282022P12	\$69.88
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	10282022P8	\$296.30
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	10282022P13	\$361.71
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	10282022P11	\$2,466.67
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	10282022P12	\$63.39
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	10282022P12	\$66.70
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	10282022P12	\$93.29
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	10282022P5-6	\$53.61
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	10282022P5-6	\$66.47
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832796	1832796B3	\$49.11
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806B3	\$35.04
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823A3	\$93.08
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839B3	\$84.06
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841A3	\$93.95

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842A3	\$89.77
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858B3	\$2,808.11
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945B3	\$59.44
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972B3	\$335.22
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796B3	\$474.70
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297B3	\$42.94
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575B3	\$76.69
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766B3	\$45.37
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	10282022P3	\$47.30
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	10282022P5-6	\$39.55
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	10282022P5-6	\$112.53
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	10282022P5-6	\$37.45
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	10282022P1	\$49.44
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	10282022P5-6	\$179.68
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	10282022P5-6	\$40.97
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	10282022P5-6	\$36.46
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	10282022P12	\$105.27
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	10282022P11	\$188.15
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	10282022P12	\$68.56
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	10282022P4	\$1,341.81
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	10282022P12	\$68.89
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	10282022P9	\$3,930.00
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	10282022P5-6	\$65.70
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	10282022P7	\$754.77
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	10282022P8	\$215.74
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832597	10282022P10	\$92.52

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	10282022P5-6	\$161.77
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	10282022P8	\$111.21
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	10282022P5-6	\$393.03
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	10282022P8	\$103.74
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	10282022P8	\$61.30
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	10282022P11	\$49.65
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	10282022P4	\$1,414.55
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	10282022P5-6	\$50.09
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	10282022P12	\$62.62
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	10282022P5-6	\$64.05
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	10282022P12	\$78.24
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	10282022P5-6	\$477.11
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	10282022P5-6	\$52.63
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	10282022P8	\$194.85
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793B3	\$81.86
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	10282022P13	\$320.60
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801A3	\$1,076.78
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822A3	\$92.63
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837B3	\$70.20
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881B3	\$914.37
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946B3	\$57.68
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965B3	\$66.80
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968B3	\$57.13
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975B3	\$72.52
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984B3	\$63.17

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284B3	\$279.05
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291B3	\$55.70
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294B3	\$59.44
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302B3	\$63.20
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058B3	\$1,063.75
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272B3	\$653.43
263277	11/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310B3	\$103.74
263278	11/18/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115119870208	7901691-08	\$4,929.00
263279	11/18/2022	YOSBEL GARCIA	3320 BLYTHE AVE	S903126-02	\$91.64
V520561	11/15/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	AUG22 GROUP 78158	1000064289	\$1,017,857.64
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040346	\$279.96
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040416	\$446.00
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040451	\$1,378.04
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040438	\$529.40
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040444	\$898.36
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040379	\$666.48
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040456	\$337.58
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040397	\$1,744.00
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040443	\$529.40
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040445	\$227.22
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	22000111 TIRES	10040488	\$399.99
V520562	11/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040246	(\$300.00)
V521080	11/18/2022	AARON BLAKE	REGENCY OAKS MSBU MOWING	300014	\$250.00
V521080	11/18/2022	AARON BLAKE	REGENCY OAKS MSBU TRIMMIN	300014	\$162.50
V521081	11/18/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131888038	\$40.00
V521081	11/18/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131785513	\$145.14
V521081	11/18/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131888038	\$188.95
V521081	11/18/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131785514	\$40.00
V521081	11/18/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131785513	\$40.00
V521081	11/18/2022	AIRGAS INC	LEASE RENEWAL	9992023670	\$190.94
V521081	11/18/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131785514	\$125.47
V521082	11/18/2022	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	1	\$352.50
V521083	11/18/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037089024	\$219.80
V521083	11/18/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037053978	\$219.43
V521083	11/18/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037123969	\$104.47

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	OCTOBER 22	\$5,580.00
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	OCTOBER 22	\$29.58
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS NOV22	NOV22	\$43,750.00
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	OCTOBER 22	\$1,461.35
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	OCTOBER 22	\$4,797.00
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	OCTOBER 22	\$3,017.68
V521084	11/18/2022	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	OCTOBER 22	\$146.64
V521085	11/18/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84746653	\$147.10
V521085	11/18/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84746651	\$224.67
V521086	11/18/2022	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 10/31/22	353082	\$3,894.00
V521086	11/18/2022	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 10/31/22	353079	\$25,173.64
V521086	11/18/2022	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 10/31/22	353061	\$1,931.10
V521086	11/18/2022	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 10/31/22	353063	\$8,814.00
V521087	11/18/2022	DEEB CONSTRUCTION & DEVELOPMENT	19-R00007-73 HERM FEN	PAYREQ#1	\$39,451.00
V521088	11/18/2022	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1025	\$25,581.75
V521089	11/18/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-53 RETAINGE	PAYREQ#1	(\$10,170.00)
V521089	11/18/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-78 RETAINGE	PAYREQ#1	(\$3,948.80)
V521089	11/18/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-78 SHSC INT	PAYREQ#1	\$78,975.91
V521089	11/18/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-53 RB LD EX	PAYREQ#1	\$203,400.06
V521089	11/18/2022	GOODWIN BROS CONSTRUCTION INC	22-C00019 CDNO/GDFRY	PAYREQ#2	\$148,670.03
V521089	11/18/2022	GOODWIN BROS CONSTRUCTION INC	22-C00019 RETAINAGE	PAYREQ#2	(\$7,433.50)
V521090	11/18/2022	HAGAN HOLDING COMPANY	USED OIL/FLTRS,FEES	458364	\$295.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6319325	\$270.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6319327	\$225.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6327246	\$315.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6328243	\$144.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6307898	\$468.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6307899	\$198.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6307901	\$891.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315668	\$720.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315669	\$1,026.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6327245	\$495.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6327251	\$810.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6327252	\$270.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303590	\$549.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303591	\$297.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303592	\$900.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303593	\$855.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303594	\$360.00



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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303596	\$153.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6307900	\$1,845.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6307902	\$477.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315666	\$558.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6319324	\$576.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6319326	\$1,620.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6319328	\$468.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6327249	\$270.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6328245	\$900.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6303595	\$180.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315665	\$180.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315667	\$324.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315671	\$540.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315672	\$792.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6315673	\$198.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6327248	\$630.00
V521092	11/18/2022	HAWKINS INC	CHLORINE	6328244	\$1,260.00
V521093	11/18/2022	HDR ENGINEERING INC	LAMONT DR.	1200476968	\$310.31
V521093	11/18/2022	HDR ENGINEERING INC	BALFOUR	1200476968	\$241.57
V521093	11/18/2022	HDR ENGINEERING INC	LANDOVER /CHAD	1200476968	\$288.71
V521093	11/18/2022	HDR ENGINEERING INC	SHEFFIELD RD.	1200476968	\$216.78
V521093	11/18/2022	HDR ENGINEERING INC	BRENTLAWN ST.	1200476968	\$196.03
V521093	11/18/2022	HDR ENGINEERING INC	ELGIN/ MT. WAY	1200476968	\$196.03
V521094	11/18/2022	HEALTH EQUITY INC	GROUP 53548	Q4I9KEN	\$3,517.67
V521094	11/18/2022	HEALTH EQUITY INC	GROUP 53548	ZYA7OQG	\$37.50
V521095	11/18/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27612019	\$167.28
V521095	11/18/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	22015780	(\$27.82)
V521095	11/18/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27678453	\$3,161.59
V521095	11/18/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27825675	\$73.23
V521095	11/18/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27974204	\$266.60
V521096	11/18/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 HCU D ESCROW	439404	\$35.50
V521096	11/18/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 HCU D ESCROW	439993	\$299.00
V521096	11/18/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 HCU D ESCROW	439990	\$299.00
V521096	11/18/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 HCU D ESCROW	439992	\$299.00
V521097	11/18/2022	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	3563	\$100.00
V521097	11/18/2022	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	3563	\$800.00
V521097	11/18/2022	M & G LAWN SERVICE LLC	10/22 MOWING	3526	\$1,140.00
V521097	11/18/2022	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	3563	\$800.00
V521097	11/18/2022	M & G LAWN SERVICE LLC	REMOVE ONE (1) PALM TREE;	3490	\$1,000.00
V521097	11/18/2022	M & G LAWN SERVICE LLC	REMOVE WEEDS; TRIM ALL BU	3490	\$600.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521098	11/18/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46740	\$255.75
V521098	11/18/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46661	\$90.00
V521098	11/18/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46705	\$570.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040604	\$26.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040646	\$203.34
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040704	\$475.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040723	\$3,568.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040777	\$337.58
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040818	\$190.62
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040885	\$123.72
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040901	\$264.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040918	\$160.91
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040932	\$428.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040933	\$217.69
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040935	\$28.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040943	\$209.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040958	\$298.08
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040962	\$1,506.56
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040981	\$60.63
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040993	\$116.20
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041021	\$97.58
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041041	\$1,626.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041089	\$1,438.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	30030638	(\$355.87)
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10041244	\$476.25
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040248	\$736.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040730	\$27.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040771	\$322.35
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040847	\$1,626.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040855	(\$384.00)
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040882	\$388.39
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040914	\$101.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040955	\$753.28
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041066	\$272.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041067	\$34.22
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041131	\$97.14
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041140	\$1,416.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040626	\$34.68
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040683	\$123.72
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040699	\$117.43
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040761	\$179.03
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040772	\$538.64

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040940	\$1,696.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040996	\$26.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041034	\$168.79
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041144	\$892.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	30030634	\$1,777.76
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10041195	\$209.03
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040714	\$29.99
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040721	\$435.38
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040816	\$170.66
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040837	\$309.43
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040897	\$2,316.00
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040902	\$264.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040911	\$264.70
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10040972	\$337.58
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041020	\$218.33
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041031	\$168.79
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041059	\$190.62
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041083	\$337.58
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041126	\$170.66
V521101	11/18/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041183	\$81.58
V521102	11/18/2022	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23740	\$21,250.00
V521102	11/18/2022	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23724	\$4,000.00
V521103	11/18/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5945	\$1,910.00
V521103	11/18/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5942	\$554.00
V521103	11/18/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5930	\$554.00
V521103	11/18/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5946	\$194.00
V521103	11/18/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5947	\$640.00
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1816202	\$5,437.19
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1816203	\$4,409.48
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1820835	\$10,908.26
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1823176	\$6,505.56
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1817494	\$18,177.02
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1825823	\$18,162.84
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1816208	\$4,569.56
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1820836	\$10,932.74
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1823182	\$7,044.14
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1823177	\$5,649.87
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1813735	\$5,311.05
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1813728	\$7,944.25
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	HCFR STATION 2, DIESEL FU	1817496	\$4,560.06
V521104	11/18/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1825825	\$4,573.64

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521105	11/18/2022	RELX INC	42543M6SX 10/1-10/31	3094164736	\$382.39
V521106	11/18/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3168482	762003168482	\$238.59
V521106	11/18/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3174870	762003174870	\$1,383.80
V521106	11/18/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3168480	762003168480	\$668.03
V521106	11/18/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3174871	762003174871	\$1,145.20
V521107	11/18/2022	RING POWER CORP	REMOVE & INSTALL ROTATOR	13WR8168867	\$2,627.59
V521107	11/18/2022	RING POWER CORP	11/22 HVY EQ LEASE	13RC08231509	\$19,977.00
V521108	11/18/2022	STATE ALARM INC	10/22 MONITORING	227962	\$52.50
V521108	11/18/2022	STATE ALARM INC	10/22 MONITORING	227964	\$62.50
V521108	11/18/2022	STATE ALARM INC	10/22 MONITORING	227963	\$62.50
V521108	11/18/2022	STATE ALARM INC	10/22 MONITORING	227965	\$62.50
V521109	11/18/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7580	\$1,522.00
V521109	11/18/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7581	\$110.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	3471B	\$239.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	3471B	\$477.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	3471B	\$143.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	3471B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	3471B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	3471B	\$589.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	3471B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	3471B	\$239.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3609	\$9,880.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	3471B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	3470B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	3471B	\$334.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	3470B	\$572.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	3471B	\$572.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	3470B	\$143.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	3471B	\$143.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	3470B	\$239.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	3471B	\$239.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	3471B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	3470B	\$191.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	3471B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	3470B	\$477.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	3470B	\$143.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	3471B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	3470B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	3470B	\$589.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	3470B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	3470B	\$239.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	3471B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	3470B	\$334.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	3471B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	3470B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	3471B	\$191.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	3470B	\$239.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	3471B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	3470B	\$96.00
V521110	11/18/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	3471B	\$96.00
V521111	11/18/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370086490	\$6.08
V521111	11/18/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370086491	\$39.73
V521111	11/18/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370086474	\$202.13
V521111	11/18/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370086474	\$120.40
V521112	11/18/2022	VULCAN INC	CATEGORY (D) COMPLETE SIG	R23889	\$7,486.00
V521113	11/18/2022	WEX BANK	0496005041520	84791457	\$478.24
V521114	11/18/2022	WHETSTONE OIL COMPANY INC	WATER OPS FUEL	362748	\$930.39
V521114	11/18/2022	WHETSTONE OIL COMPANY INC	WASTEWATER OPS FUEL	362748	\$930.39
V521121	11/18/2022	BANK OF AMERICA	AIRGAS USA LLC	1022HAAS ALY	\$146.16
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022BARRETO	\$93.97
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022HAAS ALY	\$49.67
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM 1K3Z239R0	1022FRETTO J	\$811.85
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H02SH0T72	1022ROSE MIC	\$269.95
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H03OZ8VM0	1022ROUHANA	\$1,445.34
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H28ZT68V0	1022BROWN SU	\$40.55

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H84QV6621	1022BROWN SU	\$282.98
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT08E1701	1022RUSSELL	\$58.99
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT1D49621	1022GARNER C	\$26.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US	1022MAYS JAC	(\$59.98)
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 141DV8WU	1022SIMMONS	\$259.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K1XP76K	1022BOZMAN W	\$44.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K2EA5C6	1022RUSSELL	\$64.05
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K46F8E5	1022BOZMAN W	\$36.95
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K4ZT6LJ	1022PIKE GER	\$21.66
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K7MB0SA	1022TAYLOR O	\$235.12
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K8363UA	1022BOZMAN W	\$739.51
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K8IC9DD	1022ROSSET M	\$64.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K8XK0YV	1022TAYLOR O	\$1,864.93
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H00KA9ST	1022ELLERBEE	\$32.87
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H073A2U3	1022ROSSET M	\$131.94
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H207X1M9	1022BURRMANN	\$999.96
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H230Q1LQ	1022HOLT JOA	\$16.97
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H239Y1N4	1022BOZMAN W	\$505.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H26T63L0	1022HOLT JOA	\$117.31
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H80IA9SL	1022BOZMAN W	\$399.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H81K76SD	1022HOWLEY J	\$122.72
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H823R392	1022BABINO N	\$39.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H84TZ2IR	1022BABINO N	\$64.87
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H85E0432	1022JONES NA	\$62.94
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H85GT73J	1022RUSSELL	\$84.62
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H86FH0ID	1022CANNON L	\$60.11
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H86RO4UM	1022RITTER M	\$68.36
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H87DT8BD	1022BOZMAN W	\$44.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H8916209	1022GAMBREL	\$47.37
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H89M93OD	1022FRETTO J	\$24.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT0YI143	1022BARRETO	\$26.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT1IT23U	1022BARRETO	\$109.95
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT2EE5DK	1022BARRETO	\$137.71
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT3DH2GF	1022TURNER A	\$134.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT7EB5JF	1022BABINO N	\$738.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT7NA8KL	1022MORGAN J	\$288.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT98H3SU	1022FISHER-G	\$114.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT9WN7CQ	1022BELL NIC	\$30.97
V521121	11/18/2022	BANK OF AMERICA	AUTOZONE #1257	1022CHEER JO	\$38.64
V521121	11/18/2022	BANK OF AMERICA	BATTERIES+BULBS #0663	1022BALDWIN	\$105.52
V521121	11/18/2022	BANK OF AMERICA	BROOKSVILLE TRANSMISS	1022PEREZ MA	\$113.00
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022BOZMAN W	\$106.63

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	CHARLIE'S PLUMBING	1022BALDWIN	\$160.83
V521121	11/18/2022	BANK OF AMERICA	CHARLIE'S PLUMBING	1022LIED RAY	\$124.08
V521121	11/18/2022	BANK OF AMERICA	CITY OF BROOKSVILLE	1022ROSE MIC	\$248.04
V521121	11/18/2022	BANK OF AMERICA	CITY OF BROOKSVILLE	1022SPENCER	\$75.84
V521121	11/18/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1022BROWN SU	\$222.80
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022RIVERA L	\$20.13
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022WRIGHT J	\$27.74
V521121	11/18/2022	BANK OF AMERICA	CORE & MAIN - FL136	1022BOZMAN W	\$2,384.00
V521121	11/18/2022	BANK OF AMERICA	COUNTRY INN & SUITES	1022BROWN SU	\$86.00
V521121	11/18/2022	BANK OF AMERICA	COUNTY VET SRVC OFFIC	1022WILSON T	\$400.00
V521121	11/18/2022	BANK OF AMERICA	DAVIS ULMER SPRINKLER	1022CARTER-L	\$1,290.00
V521121	11/18/2022	BANK OF AMERICA	DEX IMAGING INC	1022ROSSET M	\$204.08
V521121	11/18/2022	BANK OF AMERICA	DYNAMIC EQUIPMENT TAM	1022PEREZ MA	\$620.00
V521121	11/18/2022	BANK OF AMERICA	EB VIRTUAL WORKSHOP G	1022SNOW LUR	\$60.00
V521121	11/18/2022	BANK OF AMERICA	EIG CONSTANTCONTACT.C	1022BARRETO	\$1,125.00
V521121	11/18/2022	BANK OF AMERICA	EIG CONSTANTCONTACT.C	1022ROSE MIC	\$225.00
V521121	11/18/2022	BANK OF AMERICA	EVERGLADES EQUIP GROU	1022PIKE GER	\$398.77
V521121	11/18/2022	BANK OF AMERICA	EXTRA SPACE 7241	1022RUSSELL	\$735.00
V521121	11/18/2022	BANK OF AMERICA	FERGUSON ENT HVA 2526	1022JONES KE	\$60.47
V521121	11/18/2022	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	1022WRIGHT J	\$600.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA LIBRARY ASSOC	1022HOLT JOA	\$144.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA PEST CONTROL	1022BATTEN B	\$780.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA PEST CONTROL	1022BROWN SU	\$23.00
V521121	11/18/2022	BANK OF AMERICA	FORTILINE - WINTER GA	1022BOZMAN W	\$132.80
V521121	11/18/2022	BANK OF AMERICA	FORTILINE-TAMPA	1022FELICIAN	\$804.00
V521121	11/18/2022	BANK OF AMERICA	FORTILINE-TAMPA	1022MORGAN J	\$5,945.68
V521121	11/18/2022	BANK OF AMERICA	FRANKLIN PLANNER	1022BROWN SU	\$90.42
V521121	11/18/2022	BANK OF AMERICA	FREEMAN	1022POPPKE K	\$3,215.56
V521121	11/18/2022	BANK OF AMERICA	GOTPRINT.COM	1022AUSTIN M	\$42.35
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022BABINO N	\$441.82
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022BOZMAN W	\$1,516.46
V521121	11/18/2022	BANK OF AMERICA	GREATER HERNANDO CO C	1022ROSE MIC	\$125.00
V521121	11/18/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1022SMITH JO	\$34.98
V521121	11/18/2022	BANK OF AMERICA	HERNANDO BROADCASTING	1022JOHNSON	\$250.00
V521121	11/18/2022	BANK OF AMERICA	HERNANDO OIL CO	1022SAUER MI	\$1,502.15
V521121	11/18/2022	BANK OF AMERICA	IN CLEAR CUT LANDSCA	1022CARTER-L	\$250.00
V521121	11/18/2022	BANK OF AMERICA	IN GULF COAST ELECT	1022BALDWIN	\$331.69
V521121	11/18/2022	BANK OF AMERICA	IN GULF COAST ELECT	1022EWING JO	\$209.70
V521121	11/18/2022	BANK OF AMERICA	IN GULF COAST ELECT	1022TUBOLINO	\$138.08
V521121	11/18/2022	BANK OF AMERICA	IN HERNANDO SUN PUBL	1022LAKIS SH	\$98.18
V521121	11/18/2022	BANK OF AMERICA	IN R & R TOOL REPAIR	1022FELICIAN	\$693.88
V521121	11/18/2022	BANK OF AMERICA	IN SOUTHERN RESCUE T	1022MEDANI J	\$100.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	INDOOR AIR QUALITY SE	1022CARTER-L	\$1,045.00
V521121	11/18/2022	BANK OF AMERICA	IPS GROUP INC	1022TUBOLINO	\$1,412.84
V521121	11/18/2022	BANK OF AMERICA	JHIGGINSLTD	1022RUSSELL	\$264.00
V521121	11/18/2022	BANK OF AMERICA	KONICA MINOLTA USA	1022JONES NA	\$250.47
V521121	11/18/2022	BANK OF AMERICA	LATER.COM INSTAGRAM	1022WERNER S	\$90.00
V521121	11/18/2022	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	1022TEAGUE F	\$25.12
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022BATTEN R	\$207.44
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022HUFF DEV	\$354.71
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022SMITH BA	\$91.96
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022SMITH JO	\$318.00
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022BABINO N	\$23.04
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022BOZMAN W	\$29.34
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022CHEER JO	\$39.02
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022DAVIDSON	\$301.16
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022GOLDEN T	\$120.00
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022HEON TAM	\$71.44
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022HOWLEY J	\$89.00
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022MILLER G	\$26.95
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022PIANTA V	\$533.96
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022SMITH JO	\$299.09
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022WHITEHUR	\$27.26
V521121	11/18/2022	BANK OF AMERICA	MSC	1022BOZMAN W	\$192.36
V521121	11/18/2022	BANK OF AMERICA	MYCO SUPPLY	1022TUBOLINO	\$1,953.00
V521121	11/18/2022	BANK OF AMERICA	NATURE COAST CHAPTER F	1022BRADY TO	\$20.00
V521121	11/18/2022	BANK OF AMERICA	NIC FDEP PAYMENT SYS	1022ROSSET M	\$500.00
V521121	11/18/2022	BANK OF AMERICA	NOR NORTHERN TOOL	1022MORGAN J	\$29.99
V521121	11/18/2022	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	1022ATHANASO	\$2,500.00
V521121	11/18/2022	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	1022WERNER S	\$800.00
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022ROSSET M	\$109.29
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022WERNER S	\$511.90
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022WRIGHT J	\$211.48
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 106	1022SCHMIDT	\$31.45
V521121	11/18/2022	BANK OF AMERICA	OFFICE DEPOT #2162	1022LOPEZ AL	\$92.97
V521121	11/18/2022	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1022FELICIAN	\$3,612.54
V521121	11/18/2022	BANK OF AMERICA	PAYPAL CLEARCUTLAW	1022BECKER C	\$2,499.99
V521121	11/18/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	1022RUSSELL	\$992.83
V521121	11/18/2022	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	1022PESHEL B	\$377.49
V521121	11/18/2022	BANK OF AMERICA	POOLS BY DAVID	1022AUSTIN A	\$171.24
V521121	11/18/2022	BANK OF AMERICA	PROPANE SERV PRODUCT	1022SCHMIDT	\$261.21
V521121	11/18/2022	BANK OF AMERICA	PROTECTIVE INDUSTRIES	1022BLAND DA	\$228.88
V521121	11/18/2022	BANK OF AMERICA	RADIANT SPRING HILL	1022BARRETO	\$10.00
V521121	11/18/2022	BANK OF AMERICA	RADWELL INTERNATIONAL	1022BOZMAN W	\$827.30



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	RANCH HAND FEED DEPOT	1022WHITEHUR	\$208.89
V521121	11/18/2022	BANK OF AMERICA	RELIABLE TRANSMISSION	1022HALL CAR	\$426.60
V521121	11/18/2022	BANK OF AMERICA	ROCK SOLID STONE CENT	1022HUFF DEV	\$243.00
V521121	11/18/2022	BANK OF AMERICA	SAFERELDT.COM	1022PESHEL B	\$198.00
V521121	11/18/2022	BANK OF AMERICA	SAMS CLUB #4818	1022ROSS NAT	\$34.28
V521121	11/18/2022	BANK OF AMERICA	SAMSCLUB #4818	1022DAVIS FR	\$759.84
V521121	11/18/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1022LEGG LAN	\$280.58
V521121	11/18/2022	BANK OF AMERICA	SIR SPEEDY	1022WRIGHT J	\$1,453.00
V521121	11/18/2022	BANK OF AMERICA	SMART CITY SOLUTIONS	1022PIANTA V	\$227.97
V521121	11/18/2022	BANK OF AMERICA	SOUTHEASTERN PUMP	1022MORGAN J	\$1,950.00
V521121	11/18/2022	BANK OF AMERICA	SP SOUNDBOKS	1022AUSTIN M	(\$146.66)
V521121	11/18/2022	BANK OF AMERICA	SP UBIQUITI INC.	1022TAYLOR O	\$436.17
V521121	11/18/2022	BANK OF AMERICA	SPECTRUM	1022RIVERA L	\$109.98
V521121	11/18/2022	BANK OF AMERICA	SPECTRUM	1022WRIGHT J	\$98.85
V521121	11/18/2022	BANK OF AMERICA	SPRING HILL SOUVENIR	1022ROSE MIC	\$27.80
V521121	11/18/2022	BANK OF AMERICA	SQ ALL AMERICAN U-CA	1022KENNELL	\$470.50
V521121	11/18/2022	BANK OF AMERICA	SQ AMERICAN LIBRARY	1022ROUHANA	\$405.18
V521121	11/18/2022	BANK OF AMERICA	STAPLS736682140700000	1022JONES NA	\$134.16
V521121	11/18/2022	BANK OF AMERICA	STAPLS736755763600000	1022FORBES K	\$257.94
V521121	11/18/2022	BANK OF AMERICA	STAPLS736766209500000	1022AUSTIN M	\$62.41
V521121	11/18/2022	BANK OF AMERICA	STAPLS736769713300000	1022HOLT JOA	\$108.63
V521121	11/18/2022	BANK OF AMERICA	STAPLS760065260000000	1022RAMIREZ	\$345.96
V521121	11/18/2022	BANK OF AMERICA	STAPLS760072959000000	1022GARNER C	\$728.29
V521121	11/18/2022	BANK OF AMERICA	STAPLS760096050800000	1022SCHMIDT	\$151.65
V521121	11/18/2022	BANK OF AMERICA	STAPLS760098882100000	1022HARE PAM	\$81.00
V521121	11/18/2022	BANK OF AMERICA	STAPLS760101863700000	1022BROWN SU	\$259.72
V521121	11/18/2022	BANK OF AMERICA	STAPLS760175984900000	1022ARMSTRON	\$488.08
V521121	11/18/2022	BANK OF AMERICA	SUBURBAN PROPANE	1022SCHMIDT	\$550.53
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC103560373	1022MAURA KI	\$3.42
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC1201704	1022JONES NA	\$4.99
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC4094688	1022BROCKWAY	\$10.00
V521121	11/18/2022	BANK OF AMERICA	TBS-DEERFIELD BEACH	1022PRUETT S	\$51.24
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022BROWN DE	\$237.99
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022DAVIS ER	\$27.92
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022KENNELL	\$332.35
V521121	11/18/2022	BANK OF AMERICA	THOMAS SCIENTIFIC HOL	1022HAAS ALY	\$269.48
V521121	11/18/2022	BANK OF AMERICA	ULINE SHIP SUPPLIES	1022FELICIAN	\$697.23
V521121	11/18/2022	BANK OF AMERICA	USPS PO 1111250137	1022BROOKS B	\$36.75
V521121	11/18/2022	BANK OF AMERICA	USPS PO 1111260136	1022WRIGHT J	\$1.20
V521121	11/18/2022	BANK OF AMERICA	USPS PO 1150550205	1022AUSTIN M	\$312.00
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #6207	1022RIVERA L	\$16.88
V521121	11/18/2022	BANK OF AMERICA	WESCO TURF INC	1022MILLER G	\$471.83

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #1213	1022RUSSELL	\$35.32
V521121	11/18/2022	BANK OF AMERICA	WWW.ENERPAC.COM	1022BLAND DA	\$234.30
V521121	11/18/2022	BANK OF AMERICA	ZONES INC	1022TAYLOR O	\$1,185.00
V521121	11/18/2022	BANK OF AMERICA	A & R TREE SERVICE	1022BECKER C	\$255.00
V521121	11/18/2022	BANK OF AMERICA	AARO FENCE	1022DAVIS FR	\$94.40
V521121	11/18/2022	BANK OF AMERICA	ALAN ENVIRONMENTAL	1022BOZMAN W	\$1,180.11
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022ROUHANA	\$1,191.25
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022RUSSELL	\$99.33
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM 145MI1BZ2	1022AHRENS R	\$40.77
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT4VP9A11	1022DALE KRI	\$52.81
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT5XK6PV1	1022RIVERA L	\$49.89
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT76R2HE2	1022ROSSET M	\$36.78
V521121	11/18/2022	BANK OF AMERICA	AMERICAN CARNIVAL MAR	1022BELL NIC	\$101.95
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US	1022RUSSELL	(\$99.33)
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 145651DC	1022PIKE GER	\$226.17
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K1O10AG	1022RUSSELL	\$703.69
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K2498BB	1022GARNER C	\$175.10
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K6EF652	1022MEDANI J	\$18.94
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K84S3YP	1022TAYLOR O	\$47.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K9AW2UZ	1022BOZMAN W	\$25.37
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H00H75ZV	1022HOLT JOA	\$439.08
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H01BC0U7	1022FELICIAN	\$105.77
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H05PT2M2	1022BELL NIC	\$86.97
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H07KR5M9	1022BURRMANN	\$179.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H08246Z9	1022FELICIAN	\$127.72
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H08KI2T1	1022BARRETO	\$14.48
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H08Q575E	1022GAMBREL	\$117.16
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H08XY2AB	1022TAYLOR O	\$14.96
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H08YQ358	1022GARNER C	\$9.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H80DB4P5	1022GAMBREL	\$217.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H80LL27S	1022MAYS JAC	\$168.27
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H81UO9JW	1022RIVERA L	\$16.49
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H83AO3AQ	1022HOLT JOA	\$6.44
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT0SH9MU	1022FELICIAN	\$27.65
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT4923TA	1022RUSSELL	\$47.60
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT4GJ4WK	1022MAYS JAC	\$13.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT8HK56H	1022HARE PAM	\$53.44
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT9E29P6	1022BOZMAN W	\$98.00
V521121	11/18/2022	BANK OF AMERICA	ANYPROMO.COM	1022HAAS ALY	\$581.25
V521121	11/18/2022	BANK OF AMERICA	AUTOMATED BUILDING CO	1022BECKER C	\$2,435.00
V521121	11/18/2022	BANK OF AMERICA	BATTERIES+BULBS #0663	1022BRAUN DA	\$47.54
V521121	11/18/2022	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	1022GARNER C	\$634.64

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	1022WAITE DO	\$201.70
V521121	11/18/2022	BANK OF AMERICA	C SPECIALTIES	1022ARMSTRON	\$650.00
V521121	11/18/2022	BANK OF AMERICA	C SPECIALTIES	1022RITTER M	\$1,099.80
V521121	11/18/2022	BANK OF AMERICA	CANVA I03583-1664953	1022HOLMES D	\$57.60
V521121	11/18/2022	BANK OF AMERICA	CASTRIOTA CHEVROLET	1022HALL CAR	\$877.73
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022ALDRICH	\$65.84
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022AUSTIN A	\$39.22
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022BLAND DA	\$1,972.74
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022LIED RAY	\$230.55
V521121	11/18/2022	BANK OF AMERICA	CHARLIE'S PLUMBING	1022ARMSTRON	\$80.00
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022SCOURTAS	\$178.84
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022SIMMONS	\$14.35
V521121	11/18/2022	BANK OF AMERICA	COVETRUS PHARMACY SER	1022TERRY JA	\$725.80
V521121	11/18/2022	BANK OF AMERICA	DAY METAL PRODUCTS LL	1022BABINO N	\$66.95
V521121	11/18/2022	BANK OF AMERICA	DBC BLICK ART MATERIA	1022HEON TAM	(\$1,059.04)
V521121	11/18/2022	BANK OF AMERICA	EDDIE'S SOD	1022BROWN DE	\$284.00
V521121	11/18/2022	BANK OF AMERICA	EDDIE'S SOD	1022MARTIN W	\$235.00
V521121	11/18/2022	BANK OF AMERICA	EMBASSY SUITES I DR S	1022MILLER S	\$129.00
V521121	11/18/2022	BANK OF AMERICA	EMEDCO	1022BRUNO CA	\$100.50
V521121	11/18/2022	BANK OF AMERICA	FAMOUS TATE	1022RUSSELL	\$1,283.54
V521121	11/18/2022	BANK OF AMERICA	FARWEST LINE SPECIALT	1022BLAND DA	\$540.00
V521121	11/18/2022	BANK OF AMERICA	FASTSIGNS 177001	1022HOLMES D	\$210.00
V521121	11/18/2022	BANK OF AMERICA	FEDEX 94381880	1022SCHMIDT	\$27.17
V521121	11/18/2022	BANK OF AMERICA	FEDEX 94470661	1022HAAS ALY	\$11.14
V521121	11/18/2022	BANK OF AMERICA	FERGUSON ENT HVA 2526	1022ALDRICH	\$790.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	1022HERRING	\$100.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA PEST CONTROL	1022BECKER C	\$1,225.00
V521121	11/18/2022	BANK OF AMERICA	GAYLORD PALMS RSRT CC	1022PIANTA V	\$308.00
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022EWING JO	\$681.91
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022FRETTO J	\$17.76
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022ROSSET M	\$378.70
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022THOMAS J	\$189.20
V521121	11/18/2022	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1022SHERMAN	\$476.94
V521121	11/18/2022	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1022THOMAS J	\$44.60
V521121	11/18/2022	BANK OF AMERICA	GREEN ACRES OUTDOOR P	1022HALL CAR	(\$41.27)
V521121	11/18/2022	BANK OF AMERICA	GREEN ACRES OUTDOOR P	1022PIKE GER	\$1,529.94
V521121	11/18/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1022BABINO N	\$167.33
V521121	11/18/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1022DAVIS FR	\$505.94
V521121	11/18/2022	BANK OF AMERICA	HOMEDEPOT.COM	1022BROWN DE	\$199.00
V521121	11/18/2022	BANK OF AMERICA	IN ADVENTURE COAST P	1022BELL NIC	\$985.00
V521121	11/18/2022	BANK OF AMERICA	IN AMEN AIR INC	1022SMITH JO	\$139.00
V521121	11/18/2022	BANK OF AMERICA	IN FLORIDA ASSOCIATI	1022MOORE JE	\$100.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	IN NOW PROMOTIONS	1022JOHNSON	\$300.00
V521121	11/18/2022	BANK OF AMERICA	JP'S TUBES N' HOSES	1022MILLER G	\$731.22
V521121	11/18/2022	BANK OF AMERICA	KRUGER	1022LEGG LAN	\$498.00
V521121	11/18/2022	BANK OF AMERICA	L&W SUPPLY 7136	1022CANNON L	\$921.60
V521121	11/18/2022	BANK OF AMERICA	LA QUINTA MOTOR INNS	1022FILIPPEL	\$520.00
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022BATTEN B	\$81.01
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022CLARK AL	\$7.43
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022LEGG LAN	\$119.55
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022MONSEY C	\$53.96
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022REARDON	\$495.14
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022RUSSELL	\$273.84
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022BLAND DA	\$65.00
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022CANNON L	\$41.96
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022HUFF DEV	\$56.22
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022KENNELL	\$145.13
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022ROSE COR	\$14.96
V521121	11/18/2022	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	1022MERRITT	\$9.95
V521121	11/18/2022	BANK OF AMERICA	M DANIEL CONSTRUCTION	1022BECKER C	\$922.60
V521121	11/18/2022	BANK OF AMERICA	M DANIEL CONSTRUCTION	1022BURDIN S	\$1,220.95
V521121	11/18/2022	BANK OF AMERICA	MARRIOTT SAWGRASS RES	1022BROWN SU	\$4.64
V521121	11/18/2022	BANK OF AMERICA	MESSICKS - ECOMMERCE	1022BABINO N	\$963.46
V521121	11/18/2022	BANK OF AMERICA	MOBILE BEACON	1022BARRETO	\$1,440.00
V521121	11/18/2022	BANK OF AMERICA	MOTION INDUSTRIES FL0	1022SMITH JO	\$1,283.35
V521121	11/18/2022	BANK OF AMERICA	NATURE COAST CHAPTER F	1022FLORIO J	\$15.00
V521121	11/18/2022	BANK OF AMERICA	NFPA NATL FIRE PROTEC	1022GARNER C	\$175.00
V521121	11/18/2022	BANK OF AMERICA	NIC - FL DEPT OF AGRI	1022HAAS ALY	\$102.50
V521121	11/18/2022	BANK OF AMERICA	NIC - FL DEPT OF AGRI	1022HOWLEY J	\$563.75
V521121	11/18/2022	BANK OF AMERICA	NIC -DEPT BUS & PROF	1022BROWN SU	\$88.75
V521121	11/18/2022	BANK OF AMERICA	OCBCC CONV CTR PARKIN	1022PIANTA V	\$20.00
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022HARE PAM	\$22.04
V521121	11/18/2022	BANK OF AMERICA	O'REILLY AUTO PARTS 4	1022BRUNO CA	\$217.27
V521121	11/18/2022	BANK OF AMERICA	PAYPAL ANREP DUES	1022GANUN MA	\$110.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL FEAFCS	1022GANUN MA	\$165.10
V521121	11/18/2022	BANK OF AMERICA	PAYPAL FFMIA FFMIA	1022CHIOFALO	\$75.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL FFMIA FFMIA	1022FILIPPEL	\$325.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL FWPCOA	1022MARTIN W	\$30.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL MTSREPAIR	1022TURNER A	\$125.30
V521121	11/18/2022	BANK OF AMERICA	PAYPAL SHIFTCALEND	1022AUSTIN M	\$97.18
V521121	11/18/2022	BANK OF AMERICA	PAYPAL TIUS CORP	1022ROSE MIC	(\$1,205.00)
V521121	11/18/2022	BANK OF AMERICA	RANCH HAND FEED DEPOT	1022BITTIKER	\$13.99
V521121	11/18/2022	BANK OF AMERICA	REPUBLIC SERVICES TRA	1022GANUN MA	\$145.25
V521121	11/18/2022	BANK OF AMERICA	RINGPOWER BRKSVLLE PR	1022PIKE GER	\$391.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	ROCK SOLID STONE CENT	1022CVETKOVI	\$82.50
V521121	11/18/2022	BANK OF AMERICA	SAFETY PRODUCTS INC	1022BOZMAN W	\$892.90
V521121	11/18/2022	BANK OF AMERICA	SAMSClub #4818	1022RUSSELL	\$611.90
V521121	11/18/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7024	1022CANNON L	\$447.90
V521121	11/18/2022	BANK OF AMERICA	SIR SPEEDY	1022POPPKE K	\$499.00
V521121	11/18/2022	BANK OF AMERICA	SIR SPEEDY	1022TEAGUE L	\$198.00
V521121	11/18/2022	BANK OF AMERICA	SPECTRUM	1022GARNER C	\$290.62
V521121	11/18/2022	BANK OF AMERICA	SPI DUKE-ENERGY	1022ROSE MIC	\$642.53
V521121	11/18/2022	BANK OF AMERICA	SPRING HILL LOCK & ..	1022TERRY JA	\$125.00
V521121	11/18/2022	BANK OF AMERICA	SQ FLORIDA EMERGEN	1022THOMAS E	\$50.00
V521121	11/18/2022	BANK OF AMERICA	SQ TRIPLE CROWN C LA	1022BECKER C	\$1,620.00
V521121	11/18/2022	BANK OF AMERICA	STAPLS736715704000000	1022SHREIBER	\$91.06
V521121	11/18/2022	BANK OF AMERICA	STAPLS736740989300000	1022JONES NA	\$230.04
V521121	11/18/2022	BANK OF AMERICA	STAPLS736764182300000	1022BROWN SU	\$384.60
V521121	11/18/2022	BANK OF AMERICA	STAPLS760067374300000	1022FORBES K	\$35.17
V521121	11/18/2022	BANK OF AMERICA	STAPLS760107334800000	1022BROWN SU	\$36.77
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC110085676	1022BELL NIC	\$3.04
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC111177694	1022MAURA KI	\$8.90
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC363285	1022AHRENS R	\$87.19
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC485662	1022LEGG LAN	\$100.00
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC88194045	1022MAURA KI	\$20.00
V521121	11/18/2022	BANK OF AMERICA	TELEFLEX LLC	1022JONES NA	\$912.50
V521121	11/18/2022	BANK OF AMERICA	THE UPS STORE 6957	1022SLOANE K	\$50.39
V521121	11/18/2022	BANK OF AMERICA	THE WEBSTAUANT STORE	1022RUSSELL	\$280.79
V521121	11/18/2022	BANK OF AMERICA	TIMES SUBSCRIPTIONS	1022HOLT JOA	\$338.01
V521121	11/18/2022	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	1022FORBES K	\$499.57
V521121	11/18/2022	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	1022WILSON T	\$21.61
V521121	11/18/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1022GOLDEN T	\$0.00
V521121	11/18/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1022ROSE COR	\$34.99
V521121	11/18/2022	BANK OF AMERICA	TRANE SUPPLY-112011	1022JONES KE	\$123.78
V521121	11/18/2022	BANK OF AMERICA	TRICO COMMUNICATION	1022SCHMIDT	\$301.30
V521121	11/18/2022	BANK OF AMERICA	ULINE SHIP SUPPLIES	1022RUSSELL	\$935.66
V521121	11/18/2022	BANK OF AMERICA	UPS 1Z94TPD2030001801	1022SIMMONS	\$23.04
V521121	11/18/2022	BANK OF AMERICA	UPS 29R9HFB7HML	1022SIMMONS	\$12.00
V521121	11/18/2022	BANK OF AMERICA	UPS BILLING CENTER	1022FELICIAN	\$128.16
V521121	11/18/2022	BANK OF AMERICA	USA BLUE BOOK	1022BOZMAN W	\$1,554.31
V521121	11/18/2022	BANK OF AMERICA	USPS PO 1111260136	1022JONES NA	\$94.54
V521121	11/18/2022	BANK OF AMERICA	VISTAPRINT	1022HAAS ALY	\$201.99
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #0811	1022COUNTY B	\$122.30
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #1213	1022MEDANI J	\$40.48
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #1213	1022RUSSELL	\$261.47
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #3526	1022ROSE MIC	\$15.57

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #6207	1022BELL NIC	\$113.40
V521121	11/18/2022	BANK OF AMERICA	WEST MARINE #1768	1022DAVIS ER	\$12.98
V521121	11/18/2022	BANK OF AMERICA	WGUL FM	1022BROCKWAY	\$2,475.00
V521121	11/18/2022	BANK OF AMERICA	WHETSTONE OIL COMPANY	1022RIVERA L	\$1,003.41
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #1213	1022ROSE MIC	\$3.40
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #1213	1022SNOW LUR	\$11.61
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #3526	1022BROCKWAY	\$16.36
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #3526	1022ROSE MIC	\$13.92
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #967	1022BELL NIC	\$29.82
V521121	11/18/2022	BANK OF AMERICA	ADVANCE AUTO PARTS #9	1022REARDON	\$100.49
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022GAMBREL	(\$64.99)
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H84V54260	1022ROUHANA	\$179.76
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H889140U0	1022ROSSET M	\$20.53
V521121	11/18/2022	BANK OF AMERICA	AMERICAN PRO DIVING C	1022DAVIS ER	\$1,407.32
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US	1022BELL NIC	(\$28.43)
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K10C168	1022MEE ROBE	\$20.37
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K2RN13Y	1022AUSTIN M	\$52.62
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K33T4KO	1022MAYS JAC	\$304.68
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K36B808	1022LEGG LAN	\$19.58
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K7PI90H	1022AUSTIN M	\$20.88
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K7X043Y	1022WRIGHT J	\$199.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K9G24PT	1022BOZMAN W	\$13.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K9S30XE	1022BROWN SU	\$24.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H02XA945	1022AHRENS R	\$922.10
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H21C114K	1022MOORE JE	\$20.74
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H81X41ZV	1022HOLT JOA	\$12.75
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H82CX6K8	1022ROSE MIC	\$109.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H83UU2NR	1022RUSSELL	\$42.14
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H85093WS	1022HOLT JOA	\$41.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H85GB9QL	1022TAYLOR O	\$319.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H85LZ3YS	1022BABINO N	\$230.36
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H89I38Y9	1022RIVERA L	\$72.02
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT4LD4JZ	1022AUSTIN M	\$70.64
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT5Y61UN	1022HOLT JOA	\$11.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT7EA7FG	1022GARNER C	\$80.20
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT7XJ9PJ	1022HOLT JOA	\$58.80
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT9YL16X	1022RUSSELL	\$59.99
V521121	11/18/2022	BANK OF AMERICA	AVENTURA NURSERY	1022GRIMMER	\$1,032.50
V521121	11/18/2022	BANK OF AMERICA	BATTERIES+BULBS #0663	1022SMITH JO	\$85.53
V521121	11/18/2022	BANK OF AMERICA	BRADY WORLDWIDE INC.	1022BROWN SU	\$302.92
V521121	11/18/2022	BANK OF AMERICA	CANVA I03583-1657447	1022HOLMES D	\$24.00
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022JONES KE	\$120.42

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	CITY OF BROOKSVILLE	1022ROSSET M	\$792.98
V521121	11/18/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1022GAMBREL	\$448.00
V521121	11/18/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1022SCHMIDT	\$113.19
V521121	11/18/2022	BANK OF AMERICA	CORE & MAIN - FL136	1022MORGAN J	\$1,809.60
V521121	11/18/2022	BANK OF AMERICA	COVETRUS NORTH AMERIC	1022TERRY JA	(\$1,817.46)
V521121	11/18/2022	BANK OF AMERICA	CR2 GLOBAL MFG	1022MEDANI J	\$248.00
V521121	11/18/2022	BANK OF AMERICA	DIMENSION PRINTING	1022ATHANASO	\$2,068.85
V521121	11/18/2022	BANK OF AMERICA	DNH GODADDY.COM	1022BEYER PE	\$66.68
V521121	11/18/2022	BANK OF AMERICA	DOBBS EQUIPMENT - LUT	1022PIKE GER	\$622.77
V521121	11/18/2022	BANK OF AMERICA	EDDIE'S SOD	1022FELICIAN	\$1,051.00
V521121	11/18/2022	BANK OF AMERICA	EMBASSY SUITES I DR S	1022PIANTA V	\$387.00
V521121	11/18/2022	BANK OF AMERICA	ENGLE'S QUICK SHOP	1022REARDON	\$52.35
V521121	11/18/2022	BANK OF AMERICA	ESP ENTERPRISES	1022RUSSELL	\$240.00
V521121	11/18/2022	BANK OF AMERICA	EVERGLADES EQUIP GROU	1022DAVIS FR	\$219.99
V521121	11/18/2022	BANK OF AMERICA	FADV BACKGROUND SCREE	1022GARNER C	\$80.54
V521121	11/18/2022	BANK OF AMERICA	FERGUSON UNDRDRND #44	1022ROSSET M	\$2,276.63
V521121	11/18/2022	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	1022BROWN SU	\$300.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA ASSOCIATION O	1022TEAGUE L	\$75.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA WATER AND POL	1022MARTIN W	\$105.00
V521121	11/18/2022	BANK OF AMERICA	FORTILINE-TAMPA	1022BOZMAN W	\$2,367.49
V521121	11/18/2022	BANK OF AMERICA	FRONTIER PRECISION IN	1022FISHER-G	\$375.00
V521121	11/18/2022	BANK OF AMERICA	FSP TAMPA BAY PUBLIC	1022STROUD K	\$20.00
V521121	11/18/2022	BANK OF AMERICA	FSSOLUTIONS	1022DALE KRI	\$64.00
V521121	11/18/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	1022BABINO N	\$43.44
V521121	11/18/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	1022GRIFFIN	\$304.08
V521121	11/18/2022	BANK OF AMERICA	GIBSON HYDRAULICS INC	1022PEREZ MA	\$1,089.44
V521121	11/18/2022	BANK OF AMERICA	GOLDEN X PLUMBING S	1022BROWN DE	\$223.56
V521121	11/18/2022	BANK OF AMERICA	GOLDEN X PLUMBING S	1022TALMAGE	\$1,222.67
V521121	11/18/2022	BANK OF AMERICA	GOVERNMENT FINANCE OF	1022BRADY TO	\$35.00
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022BLAND DA	\$200.86
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022FELICIAN	\$3,457.32
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022TUBOLINO	\$326.92
V521121	11/18/2022	BANK OF AMERICA	GREATER HERNANDO CO C	1022WRIGHT J	\$65.00
V521121	11/18/2022	BANK OF AMERICA	GREEN EQUIPMENT COMPA	1022FELICIAN	\$84.00
V521121	11/18/2022	BANK OF AMERICA	HOTELSCOM724149228872	1022FLORIO J	\$202.50
V521121	11/18/2022	BANK OF AMERICA	IDEXX DISTRIBUTION (B	1022RITTER M	\$330.46
V521121	11/18/2022	BANK OF AMERICA	IDN ARMSTRONGS INC	1022CANNON L	\$1,088.38
V521121	11/18/2022	BANK OF AMERICA	IMPERIAL DADE	1022JONES NA	\$1,437.30
V521121	11/18/2022	BANK OF AMERICA	IMPERIAL DRY CLEANERS	1022ROSE MIC	\$24.00
V521121	11/18/2022	BANK OF AMERICA	IN GULF COAST ELECT	1022GRIFFIN	\$929.25
V521121	11/18/2022	BANK OF AMERICA	IN M & G LAWN SERVIC	1022SCHMIDT	\$2,270.00
V521121	11/18/2022	BANK OF AMERICA	IN PETERBUILT FENCE	1022BURDIN S	\$1,250.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	IN RJH TECHNICAL SER	1022BECKER C	\$1,500.00
V521121	11/18/2022	BANK OF AMERICA	IN ULTRA GRAPHICS AN	1022BELL NIC	\$1,010.00
V521121	11/18/2022	BANK OF AMERICA	INST OF TRANSP ENG	1022HERRING	\$330.00
V521121	11/18/2022	BANK OF AMERICA	INTERNATIONAL TRANSAC	1022WERNER S	\$0.90
V521121	11/18/2022	BANK OF AMERICA	INT'L CODE COUNCIL IN	1022GARNER C	\$241.00
V521121	11/18/2022	BANK OF AMERICA	JOHNSON CONTROLS SS	1022BECKER C	\$2,382.34
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022AUSTIN A	\$211.23
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022BROWN DE	\$270.66
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022JONES KE	\$800.21
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022DAVIS FR	\$1,813.33
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022FELICIAN	\$99.70
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022LIED RAY	\$406.42
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022MONSEY C	\$271.58
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022STREET D	\$9.98
V521121	11/18/2022	BANK OF AMERICA	MATHESON TRIGAS 09000	1022BABINO N	\$55.91
V521121	11/18/2022	BANK OF AMERICA	MATHESON TRIGAS 09000	1022PIKE GER	\$322.36
V521121	11/18/2022	BANK OF AMERICA	MCMASTER-CARR	1022MORGAN J	\$41.58
V521121	11/18/2022	BANK OF AMERICA	MONTE DESIGNS LLC	1022THOMAS E	\$2,106.18
V521121	11/18/2022	BANK OF AMERICA	MONTE DESIGNS LLC	1022TURNER A	\$2,098.00
V521121	11/18/2022	BANK OF AMERICA	MUNICODE	1022HARE PAM	\$990.00
V521121	11/18/2022	BANK OF AMERICA	NAPA AUTO PARTS	1022LEGG LAN	\$25.98
V521121	11/18/2022	BANK OF AMERICA	NAPA AUTO PARTS	1022ROLLER C	\$999.92
V521121	11/18/2022	BANK OF AMERICA	NIC DEO SPECIAL DIST	1022MAYS JAC	\$175.00
V521121	11/18/2022	BANK OF AMERICA	NOR NORTHERN TOOL	1022FRETTO J	\$858.15
V521121	11/18/2022	BANK OF AMERICA	NOREGON SYSTEMS	1022PESHEL B	\$2,998.00
V521121	11/18/2022	BANK OF AMERICA	OCBCC CONV CTR PARKIN	1022ROGERS J	\$20.00
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022GARNER C	\$1,699.82
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022SHREIBER	\$54.20
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022THURSTON	\$31.30
V521121	11/18/2022	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1022BOZMAN W	\$3,309.24
V521121	11/18/2022	BANK OF AMERICA	PAYPAL ARNOLDCREAT	1022HOLMES D	\$83.90
V521121	11/18/2022	BANK OF AMERICA	PAYPAL UPLIFTDESK	1022GAMBREL	\$1,820.00
V521121	11/18/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	1022BALDWIN	\$53.47
V521121	11/18/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	1022SMITH BA	\$228.29
V521121	11/18/2022	BANK OF AMERICA	PMG FLORIDA	1022SCOURTAS	\$243.62
V521121	11/18/2022	BANK OF AMERICA	PRECISION ROLLER	1022ELLERBEE	\$1,268.88
V521121	11/18/2022	BANK OF AMERICA	PREFERRED BATTERIES	1022FELICIAN	\$363.00
V521121	11/18/2022	BANK OF AMERICA	READYREFRESH/WATERSER	1022POPPKE K	\$116.94
V521121	11/18/2022	BANK OF AMERICA	RS HUGHES CO INC	1022COOPER L	\$2,093.15
V521121	11/18/2022	BANK OF AMERICA	SAMS CLUB #4818	1022RUSSELL	\$330.72
V521121	11/18/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1022BATTEN B	\$517.03
V521121	11/18/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1022SHERMAN	\$286.00



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1022BALDWIN	\$17.51
V521121	11/18/2022	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1022BROWN DE	\$3,253.54
V521121	11/18/2022	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1022CHAPLE M	\$3,917.17
V521121	11/18/2022	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1022TUBOLINO	\$809.65
V521121	11/18/2022	BANK OF AMERICA	SMK WUFOO.COM CHARGE	1022BARRETO	\$349.00
V521121	11/18/2022	BANK OF AMERICA	SPECTRUM	1022FORBES K	\$677.84
V521121	11/18/2022	BANK OF AMERICA	SPECTRUM	1022GANUN MA	\$149.98
V521121	11/18/2022	BANK OF AMERICA	SPECTRUM	1022HOLT JOA	\$1,317.84
V521121	11/18/2022	BANK OF AMERICA	SPRING HILL RURAL KIN	1022MILLER G	\$105.82
V521121	11/18/2022	BANK OF AMERICA	SQ BOBBY MEADOWS PRI	1022WILSON T	\$170.00
V521121	11/18/2022	BANK OF AMERICA	SQUARESPACE INC.	1022POPPKE K	\$29.00
V521121	11/18/2022	BANK OF AMERICA	STAPLS736717257700000	1022HOLT JOA	\$625.00
V521121	11/18/2022	BANK OF AMERICA	STAPLS736739895100000	1022FORBES K	\$170.83
V521121	11/18/2022	BANK OF AMERICA	SUBURBAN PROPANE	1022FELICIAN	\$236.96
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC117076977	1022BROWN SU	\$3.28
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC2033147	1022BROWN SU	\$300.00
V521121	11/18/2022	BANK OF AMERICA	TAMPABAYNEWSPAPERS	1022LAKIS SH	\$450.00
V521121	11/18/2022	BANK OF AMERICA	TARGET 0002489	1022PIANTA V	\$32.99
V521121	11/18/2022	BANK OF AMERICA	TARGET 0002489	1022POPPKE K	\$89.83
V521121	11/18/2022	BANK OF AMERICA	TECHNICAL SALES CORPO	1022FELICIAN	\$1,285.39
V521121	11/18/2022	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	1022MEE ROBE	\$352.94
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022RUSSELL	\$1,115.63
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #6332	1022BRUNO CA	\$229.00
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #6332	1022PIKE GER	\$217.91
V521121	11/18/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1022ARMSTRON	\$104.95
V521121	11/18/2022	BANK OF AMERICA	TRICO COMMUNICATION	1022CARTER-L	\$1,374.24
V521121	11/18/2022	BANK OF AMERICA	TSI SERVICE	1022SIMMONS	\$688.83
V521121	11/18/2022	BANK OF AMERICA	ULINE SHIP SUPPLIES	1022ARMSTRON	\$774.26
V521121	11/18/2022	BANK OF AMERICA	USPS PO 1111260136	1022KAFRISSE	\$18.70
V521121	11/18/2022	BANK OF AMERICA	USPS PO 1111260136	1022MERRITT	\$31.40
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #0967	1022BELL NIC	\$204.77
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #3526	1022REARDON	\$27.68
V521121	11/18/2022	BANK OF AMERICA	WESTERNHOTELTIDMORE	1022TUBOLINO	\$990.50
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #3526	1022RUSSELL	\$139.88
V521121	11/18/2022	BANK OF AMERICA	WORKERS' COMPENSATION	1022STROUD K	\$350.00
V521121	11/18/2022	BANK OF AMERICA	WPY PIRTEK	1022HALL CAR	\$4,587.43
V521121	11/18/2022	BANK OF AMERICA	WWW.VOLGISTICS.COM	1022RITTER M	\$672.00
V521121	11/18/2022	BANK OF AMERICA	4TE STATE ALARM INC #	1022BECKER C	\$354.58
V521121	11/18/2022	BANK OF AMERICA	4TE STATE ALARM INC #	1022ROSSET M	\$484.11
V521121	11/18/2022	BANK OF AMERICA	AAA WHITES SEPTIC TAN	1022BURDIN S	\$335.00
V521121	11/18/2022	BANK OF AMERICA	ACTION/NORTHSHOREDOOR	1022MEDANI J	\$42.16
V521121	11/18/2022	BANK OF AMERICA	AGN GLASS LLC 57134	1022HALL CAR	\$360.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	AIR MECHANICAL & SER	1022GAMBREL	\$770.66
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022BOZMAN W	\$316.20
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022DALE KRI	\$33.34
V521121	11/18/2022	BANK OF AMERICA	AMAZON	1022POPPKE K	\$133.22
V521121	11/18/2022	BANK OF AMERICA	AMAZON PRIME HT2NO69H	1022RITTER M	\$14.99
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H066E7931	1022RUSSELL	\$84.99
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H29Z55AM0	1022BARRETO	\$22.95
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM H88AG3J22	1022ROUHANA	\$1,018.65
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT1401TU2	1022AUSTIN M	\$26.61
V521121	11/18/2022	BANK OF AMERICA	AMAZON.COM HT6BZ51W2	1022BARRETO	\$200.00
V521121	11/18/2022	BANK OF AMERICA	AMER ASSOC NOTARIES	1022GRIMMER	\$109.78
V521121	11/18/2022	BANK OF AMERICA	AMSLERS INC	1022GRIFFIN	\$33.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US	1022FELICIAN	(\$5.99)
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K1HY969	1022BOZMAN W	\$547.81
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K1LX94K	1022SIMMONS	\$36.18
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K1Z61GP	1022BARRETO	\$767.43
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K28V1GP	1022POPPKE K	\$105.70
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K2S17B4	1022MEDANI J	\$87.84
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K5296QH	1022SIMMONS	\$431.94
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K5HU3TX	1022POPPKE K	\$63.05
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K60T40Y	1022BABINO N	\$186.27
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US 1K8DF456	1022ROSSET M	\$50.95
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H00IK3K5	1022RUSSELL	\$59.90
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H03WR321	1022MORGAN J	\$569.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H04CY59P	1022RIVERA L	\$159.94
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H04NA843	1022RIVERA L	\$405.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H06262BD	1022BOZMAN W	\$44.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H073G3S1	1022ROSSET M	\$10.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H078L1ZJ	1022ROSSET M	\$609.77
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H08ER4ZE	1022GARNER C	\$36.00
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H09FS8T4	1022BOZMAN W	\$68.47
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H84334CB	1022TAYLOR O	\$499.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H845H102	1022HOLT JOA	\$7.27
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H84ZW866	1022BOZMAN W	\$199.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US H89DD808	1022ROUHANA	\$79.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT17S5NF	1022RIVERA L	\$44.98
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT31243C	1022MAYS JAC	\$181.77
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT3DM605	1022BOZMAN W	\$57.22
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT3JP6Q3	1022RUSSELL	\$179.99
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT3KU730	1022BOZMAN W	\$122.20
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT3P42RX	1022GRIMMER	\$39.32
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT3Z50Z3	1022AUSTIN M	\$69.99

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT5PY0UL	1022ROSE MIC	\$249.95
V521121	11/18/2022	BANK OF AMERICA	AMZN MKTP US HT6SU7YG	1022ROUHANA	\$18.98
V521121	11/18/2022	BANK OF AMERICA	APPLE.COM/BILL	1022BARRETO	\$4.99
V521121	11/18/2022	BANK OF AMERICA	ARROWHEAD ENG PROD	1022BABINO N	\$407.66
V521121	11/18/2022	BANK OF AMERICA	AUTOZONE #1229	1022RUSSELL	\$233.82
V521121	11/18/2022	BANK OF AMERICA	AWCINCORPOR	1022MORGAN J	\$1,130.00
V521121	11/18/2022	BANK OF AMERICA	BLUE PELICAN MARINA	1022DAVIS ER	\$266.70
V521121	11/18/2022	BANK OF AMERICA	BSN SPORTS LLC	1022TUBOLINO	\$298.00
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022BALDWIN	\$206.00
V521121	11/18/2022	BANK OF AMERICA	CES 160	1022MORGAN J	\$2,538.96
V521121	11/18/2022	BANK OF AMERICA	CEUPLAN	1022FRETTO J	\$244.30
V521121	11/18/2022	BANK OF AMERICA	CEUPLAN	1022LEGG LAN	\$19.45
V521121	11/18/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1022TUBOLINO	\$232.60
V521121	11/18/2022	BANK OF AMERICA	COACH CRAFTERS INC	1022HALL CAR	\$675.00
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022DALE KRI	\$26.69
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022MAYS JAC	\$123.47
V521121	11/18/2022	BANK OF AMERICA	COLUMN	1022SCHMIDT	\$21.73
V521121	11/18/2022	BANK OF AMERICA	COUNTY OF HERNANDO	1022GANUN MA	\$54.27
V521121	11/18/2022	BANK OF AMERICA	CR LAURENCE CO INC	1022CANNON L	\$28.83
V521121	11/18/2022	BANK OF AMERICA	CUMMINS INC - B5	1022PESHEL B	\$406.29
V521121	11/18/2022	BANK OF AMERICA	DEX IMAGING INC	1022BROWN SU	\$16.13
V521121	11/18/2022	BANK OF AMERICA	DEX IMAGING INC	1022GAMBREL	\$85.00
V521121	11/18/2022	BANK OF AMERICA	DEX IMAGING INC	1022HOLT JOA	\$29.00
V521121	11/18/2022	BANK OF AMERICA	DX ENGINEERING 8000	1022TURNER A	\$40.95
V521121	11/18/2022	BANK OF AMERICA	EB CREATIVE FLOW FOR	1022ROSE MIC	\$56.32
V521121	11/18/2022	BANK OF AMERICA	EB FACAA MEMBERSHIP D	1022LESTER W	\$107.72
V521121	11/18/2022	BANK OF AMERICA	EB UFIFAS DRONE PREP	1022BROWN SU	\$1,125.32
V521121	11/18/2022	BANK OF AMERICA	EDDIE'S SOD	1022LOZANO A	\$233.81
V521121	11/18/2022	BANK OF AMERICA	ELC ELANCO US INC	1022TERRY JA	\$1,520.09
V521121	11/18/2022	BANK OF AMERICA	EMBASSY SUITES I DR S	1022POPPKE K	\$387.00
V521121	11/18/2022	BANK OF AMERICA	ESP ENTERPRISES	1022POPPKE K	\$30.00
V521121	11/18/2022	BANK OF AMERICA	FASTENAL COMPANY 01FL	1022PIKE GER	\$47.01
V521121	11/18/2022	BANK OF AMERICA	FEDEX 94933552	1022SCHMIDT	\$78.82
V521121	11/18/2022	BANK OF AMERICA	FFCA	1022AUSTIN M	\$250.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA ASSOCIATION O	1022SIMMONS	\$525.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA CITY AND COUN	1022PHILLIPS	\$447.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA CITY AND COUN	1022WRIGHT J	\$536.00
V521121	11/18/2022	BANK OF AMERICA	FLORIDA CRACKER COOK	1022RUSSELL	\$3,535.66
V521121	11/18/2022	BANK OF AMERICA	FLORIDA GOVERNMENT FI	1022BRADY TO	\$250.00
V521121	11/18/2022	BANK OF AMERICA	FORTILINE OCALA-6065	1022BOZMAN W	\$389.00
V521121	11/18/2022	BANK OF AMERICA	GDP SPRING HILL LOCK	1022DAVIS FR	\$105.00
V521121	11/18/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	1022BRAUN DA	\$126.08

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	1022DAVIS FR	\$88.93
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022BELL NIC	\$319.12
V521121	11/18/2022	BANK OF AMERICA	GRAINGER	1022MORGAN J	\$3,388.97
V521121	11/18/2022	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1022CANNON L	\$65.52
V521121	11/18/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1022PEREZ MA	\$264.98
V521121	11/18/2022	BANK OF AMERICA	HEINERTH'S SCUBA WEST	1022DAVIS ER	\$230.70
V521121	11/18/2022	BANK OF AMERICA	HILL MANUFACTURING CO	1022FELICIAN	\$1,094.90
V521121	11/18/2022	BANK OF AMERICA	HYDRA SERVICE S INC	1022MORGAN J	\$156.54
V521121	11/18/2022	BANK OF AMERICA	IN FLORIDA RURAL WAT	1022ROSSET M	\$593.60
V521121	11/18/2022	BANK OF AMERICA	IN GULF COAST ELECT	1022JONES KE	\$25.20
V521121	11/18/2022	BANK OF AMERICA	IN MID FLORIDA DIESE	1022CARTER-L	\$1,622.44
V521121	11/18/2022	BANK OF AMERICA	IN PAFF LANDSCAPE IN	1022DAVIS FR	\$777.00
V521121	11/18/2022	BANK OF AMERICA	ISSUU	1022ROSE MIC	\$420.00
V521121	11/18/2022	BANK OF AMERICA	JOHNSTONE SUPPLY 26	1022CANNON L	\$2,164.51
V521121	11/18/2022	BANK OF AMERICA	JOHNSTONE SUPPLY 26	1022ELLIOTT	\$1,370.00
V521121	11/18/2022	BANK OF AMERICA	JONI INDUSTRIES INC.	1022RUSSELL	\$64.76
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022ALDRICH	\$76.88
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022HOWLEY J	\$84.84
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022LOZANO A	\$4.94
V521121	11/18/2022	BANK OF AMERICA	LOWES #01605	1022MILLER G	\$65.06
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022BALDWIN	\$737.40
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022BRAUN DA	\$34.72
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022EWING JO	\$145.68
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022FRETTO J	\$27.96
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022MEDANI J	\$1,561.98
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022ROLLER C	\$267.06
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022RUSSELL	\$299.30
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022SHERMAN	\$212.75
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022TERRY JA	\$199.04
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022THOMAS J	\$331.90
V521121	11/18/2022	BANK OF AMERICA	LOWES #01827	1022TUBOLINO	\$58.08
V521121	11/18/2022	BANK OF AMERICA	MANAGER TOOLS LLC	1022ELLERBEE	\$350.00
V521121	11/18/2022	BANK OF AMERICA	MANNINGS TINTING	1022HALL CAR	\$260.00
V521121	11/18/2022	BANK OF AMERICA	NAPA AUTO PARTS	1022BABINO N	\$31.98
V521121	11/18/2022	BANK OF AMERICA	NAPA AUTO PARTS	1022BALDWIN	\$34.68
V521121	11/18/2022	BANK OF AMERICA	NAPA AUTO PARTS	1022PIKE GER	\$983.17
V521121	11/18/2022	BANK OF AMERICA	NI GOVERNMENT	1022JONES NA	\$176.00
V521121	11/18/2022	BANK OF AMERICA	NIC DEO SPECIAL DIST	1022MERRITT	\$175.00
V521121	11/18/2022	BANK OF AMERICA	NIC DEO SPECIAL DIST	1022ROSSET M	\$175.00
V521121	11/18/2022	BANK OF AMERICA	NIC -FL DEPT HLTH MQA	1022WANNEN K	\$215.00
V521121	11/18/2022	BANK OF AMERICA	NOTARY PUBLIC FL-ONLI	1022MAYS JAC	\$112.95
V521121	11/18/2022	BANK OF AMERICA	OCBCC CONV CTR PARKIN	1022POPPKE K	\$20.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022BROWN SU	\$1,628.77
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022FORBES K	\$245.90
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022JONES NA	\$122.76
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022MAYS JAC	\$1,140.88
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	1022SCHMIDT	\$99.40
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 106	1022BROWN SU	\$42.04
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 106	1022FORBES K	\$18.99
V521121	11/18/2022	BANK OF AMERICA	ODP BUS SOL LLC # 106	1022MAYS JAC	\$59.98
V521121	11/18/2022	BANK OF AMERICA	ORANGE COUNTY C C CAT	1022POPPKE K	\$92.40
V521121	11/18/2022	BANK OF AMERICA	O'REILLY AUTO PARTS 4	1022PIKE GER	\$1,035.58
V521121	11/18/2022	BANK OF AMERICA	OWPSACSTATE	1022BATTEN B	\$165.00
V521121	11/18/2022	BANK OF AMERICA	OWPSACSTATE	1022MARTIN W	\$269.00
V521121	11/18/2022	BANK OF AMERICA	PALMDALE OIL COMPANY	1022PIKE GER	\$466.56
V521121	11/18/2022	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1022BROWN SU	\$1,116.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL D7 UTILITY D7	1022ROSSET M	\$120.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL FLORIDAASSO	1022MOORES N	\$145.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL FWPCOA	1022MAURA KI	\$15.00
V521121	11/18/2022	BANK OF AMERICA	PAYPAL NORTH CENTR	1022BITTIKER	\$250.00
V521121	11/18/2022	BANK OF AMERICA	PB LEASING	1022FORBES K	\$53.49
V521121	11/18/2022	BANK OF AMERICA	PETCO 2768 6352768	1022TERRY JA	\$47.99
V521121	11/18/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	1022HEON TAM	\$34.96
V521121	11/18/2022	BANK OF AMERICA	PREFERRED BATTERIES	1022MORGAN J	\$422.00
V521121	11/18/2022	BANK OF AMERICA	PRO-LINE TILE DISTRIB	1022EWING JO	\$327.23
V521121	11/18/2022	BANK OF AMERICA	R M YOUNG COMPANY	1022MILLER S	\$914.51
V521121	11/18/2022	BANK OF AMERICA	RECREONICS INC	1022MORGAN J	\$1,254.30
V521121	11/18/2022	BANK OF AMERICA	REGISTER CHEVROLET	1022HALL CAR	\$552.80
V521121	11/18/2022	BANK OF AMERICA	SAFERELDT.COM	1022MARTIN W	\$99.00
V521121	11/18/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1022GRIFFIN	\$1,107.90
V521121	11/18/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1022LIED RAY	\$316.06
V521121	11/18/2022	BANK OF AMERICA	SPRING HILL OUTDOOR	1022DAVIS ER	\$47.10
V521121	11/18/2022	BANK OF AMERICA	SPRING HILL SPACEBOX	1022RUSSELL	\$770.86
V521121	11/18/2022	BANK OF AMERICA	SPRINGHILL SUITES GAI	1022GAMBREL	\$490.00
V521121	11/18/2022	BANK OF AMERICA	SQ ALL AMERICAN U-CA	1022ROLLER C	\$235.00
V521121	11/18/2022	BANK OF AMERICA	SQ GATOR PRINTING &	1022ROSSET M	\$192.71
V521121	11/18/2022	BANK OF AMERICA	SQ GATOR PRINTING &	1022SIMMONS	\$545.56
V521121	11/18/2022	BANK OF AMERICA	SQ THE AIR JOA CORPO	1022BECKER C	\$250.00
V521121	11/18/2022	BANK OF AMERICA	SQ TRIPLE CROWN C LA	1022TALMAGE	\$1,520.00
V521121	11/18/2022	BANK OF AMERICA	STAPLS736722318500000	1022ARMSTRON	\$358.17
V521121	11/18/2022	BANK OF AMERICA	STAPLS736745316200000	1022WRIGHT J	\$360.93
V521121	11/18/2022	BANK OF AMERICA	STAPLS736749591800000	1022JONES NA	\$711.08
V521121	11/18/2022	BANK OF AMERICA	STAPLS760074630000000	1022HILL VIC	\$100.33
V521121	11/18/2022	BANK OF AMERICA	STAPLS760096799900000	1022FORBES K	\$98.18

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521121	11/18/2022	BANK OF AMERICA	STRYKER MEDICAL	1022JONES NA	\$279.36
V521121	11/18/2022	BANK OF AMERICA	SUNCOAST FORMS & SYST	1022BROCKWAY	\$2,443.00
V521121	11/18/2022	BANK OF AMERICA	SUNPASS ACC13117264	1022FISHER-G	\$25.00
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022BRUNO CA	\$140.42
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022EWING JO	\$502.79
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022JONES KE	\$34.94
V521121	11/18/2022	BANK OF AMERICA	THE HOME DEPOT #0281	1022SMITH BA	\$337.50
V521121	11/18/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1022BROWN DE	\$319.98
V521121	11/18/2022	BANK OF AMERICA	TRILOGY MEDWASTE INC	1022CARTER-L	\$97.43
V521121	11/18/2022	BANK OF AMERICA	UDEMY: ONLINE COURSES	1022BROWN SU	\$20.32
V521121	11/18/2022	BANK OF AMERICA	UF DOCE TREEO	1022GAMBREL	\$745.00
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #0967	1022RUSSELL	\$597.00
V521121	11/18/2022	BANK OF AMERICA	WAL-MART #3526	1022KING JUS	\$80.70
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #1213	1022RIVERA L	\$56.36
V521121	11/18/2022	BANK OF AMERICA	WM SUPERCENTER #3526	1022MEDANI J	\$9.24
V521121	11/18/2022	BANK OF AMERICA	ZOETIS INC	1022RITTER M	\$721.50
<b>Summary</b>					<b>\$3,824,266.98</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 If Check Number begins with "I", this payment was an internal payment within BCC departments  
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically