

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259691	07/12/2022	ADAM F SVABIK	8148 HIDDEN HILLS DR	TB00271-01	\$182.18
259692	07/12/2022	ALEX WEAVER & MACKIENZIE LONGALE	7337 CONE SHELL DR	RO00158-13	\$130.11
259693	07/12/2022	BONNIE WILLIAMS	9281 BENROCK RD	S811722-01	\$28.44
259694	07/12/2022	BRANDYWINE HOMES USA LLC	5121 TEATHER ST	S809346-07	\$107.58
259695	07/12/2022	BRIAN S PROCTOR	14518 NAIMISHA LOOP	S911865-19	\$68.98
259696	07/12/2022	BRYAN D & RACHEL QUINN	2069 BANBURY LN	S900042-01	\$26.39
259697	07/12/2022	CADARUS JOHNSON	6421 FRANK CT	HL00619-01	\$168.62
259698	07/12/2022	CAROL L LOUGHREY	3103 WINDBROOK AVE	S800164-03	\$10.42
259699	07/12/2022	CARPENTER HOMES LLC	4237 PARKHURST LN	S813875-00	\$119.20
259700	07/12/2022	CENTURY COMPLETE W FL 8207	35040 SMOKETREE LN	WO00200-02	\$4,712.59
259701	07/12/2022	CENTURY COMPLETE W FL 8207	11267 MARYSVILLE ST	S813901-00	\$36.90
259702	07/12/2022	CHRIS A EIERMANN	1234 TRELIS AVE	S602437-02	\$42.70
259703	07/12/2022	CHRISTOPHER J MONTANA	7479 FAIRLANE AVE	HI00747-04	\$204.34
259704	07/12/2022	DEANNA A KERN	12464 ONEIDA ST	S908102-01	\$90.18
259705	07/12/2022	DEBORAH L KERZNER	7385 DEL RIO AVE	BK01172-04	\$132.12
259706	07/12/2022	DEVIN M DOGARD	4099 BEAUMONT LOOP	SL00883-11	\$86.79
259707	07/12/2022	DONALD F VERCHICK	6478 TAPESTRY CIR	TP01434-04	\$22.01
259708	07/12/2022	DUDLEY JR HAMPTON	34794 ORCHID PKWY	RM01187-00	\$39.37
259709	07/12/2022	DYANA M & CHAD M NELSON	6415 ELDER ST	S600530-11	\$126.87
259710	07/12/2022	ELMER L GUERRIERO JR	4345 EVERETT AVE	S101657-03	\$198.51
259711	07/12/2022	EUGENE & CAROL WALLACE	8504 SILVERBELL LOOP	SJ00169-03	\$132.67
259712	07/12/2022	FRANCIS X TANSEY JR	2407 BROADMOOR LN	TB01086-02	\$37.96
259713	07/12/2022	FRONTIER BUILDING CORP	3380 COMMERCIAL WAY	XX01647-00	\$1,507.99
259714	07/12/2022	HERSCHEL B REAVES	4120 CHARMWOOD AVE	S905581-03	\$257.68
259715	07/12/2022	HOLDEN M MCCOY	3316 MORVEN DR	S900424-06	\$109.79
259716	07/12/2022	HOLLY FOGEL	2347 SUTTON PL	S806102-02	\$103.53
259717	07/12/2022	HSR TAMPA LLC	35061 WHISPERING OAKS BLV	WO00027-04	\$124.78
259718	07/12/2022	JAMES A HAUGSLAND	2149 OAKWOOD HILLS CT	TB00876-03	\$234.28
259719	07/12/2022	JANET C JOHNS	3305 BLYTHE AVE	S100190-01	\$39.07
259720	07/12/2022	JASON RODRIGUEZ	7430 CANTERBURY ST	S608515-01	\$189.41
259721	07/12/2022	JEFFREY CARVALHO	27100 WAKEFIELD DR	HL00195-09	\$146.93
259722	07/12/2022	JENNAH ODDO	11972 CONWAY ST	S906176-04	\$8.82
259723	07/12/2022	JENNIFER MATAR	8063 RHANBUOY RD	BM00944-07	\$171.56
259724	07/12/2022	JIANNY HERNANDEZ RODRIGUEZ	5114 WOODBINE ST	S807586-10	\$85.10
259725	07/12/2022	JOHN J RODRIGUEZ	2584 LANDOVER BLVD	S809467-10	\$57.33
259726	07/12/2022	JOHN P BIELLA JR	8120 PAGODA DR	FK00175-10	\$213.58
259727	07/12/2022	JOHN PARKER	4028 BRECKLAND CT	PP00114-04	\$6.82
259728	07/12/2022	JOSEPH A BUSHEY	1465 NEWHOPE RD	S602689-09	\$8.75
259729	07/12/2022	JOSEPH STRONGBEAR	3264 LIGHTHOUSE WAY	WD00113-03	\$35.99
259730	07/12/2022	KAYLEIGH J HOOKS	3427 DRISTOL AVE	S909993-04	\$175.03
259731	07/12/2022	KENNETH & NANCY KLEIN	8101 PHILATELIC DR	FK00241-02	\$7.18
259732	07/12/2022	KEVIN A JONES	2255 BELEN AVE	S601784-03	\$36.28

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259733	07/12/2022	KIERSTYN FASCENDA	6486 TREEHAVEN DR	S605408-06	\$229.50
259734	07/12/2022	KRISTOFER D MORRIS & M LIVINGSTON	3416 CRAPE MYRTLE DR	HB01174-04	\$73.64
259735	07/12/2022	LARRY G & BETTY L SOMERVILLE	388 COBBLESTONE DR	S601628-04	\$10.58
259736	07/12/2022	LAURA ARROYO	3078 FISHER AVE	S902078-02	\$95.23
259737	07/12/2022	LOUIS A KRAUEL	4416 CADBURY RD	S602209-09	\$141.05
259738	07/12/2022	LOUIS J WISE	7204 BRIERDALE ST	S607692-06	\$157.16
259739	07/12/2022	LR2N ENTERPRISE LLC	1344 PIPER RD	S606897-06	\$47.67
259740	07/12/2022	LTD FAMILY TRUST LLC	9169 MANCHESTER ST	S607456-03	\$35.01
259741	07/12/2022	LTD FAMILY TRUST LLC	9169 MANCHESTER ST	S607456-03	\$9.21
259742	07/12/2022	MAIN STREET RENEWAL LLC	5368 BALDOCK AVE	S808653-04	\$14.79
259743	07/12/2022	MARGARET LAWSON	9124 SOUTHERN CHARM CIR	SJ00220-03	\$18.63
259744	07/12/2022	MARIO & ERCILIA TENDEIRO	2057 DEBORAH DR	S904859-05	\$70.94
259745	07/12/2022	MARONDA HOMES	8406 DORA ST	S813850-00	\$32.58
259746	07/12/2022	MAYLEN FILGUEIRAS	6049 AIRMONT DR	S603866-01	\$47.97
259747	07/12/2022	MICHAEL G HINTON	3022 SAW MILL LN	TP01654-03	\$149.23
259748	07/12/2022	MICHAEL J ZIMMER	4163 JASON RD	S811124-13	\$142.59
259749	07/12/2022	NICOLE V OBERHOLTZER	4014 PORTILLO RD	S813282-11	\$88.62
259750	07/12/2022	OP STE TPA1 LLC	13830 RUDI LOOP	PE00112-03	\$41.43
259751	07/12/2022	OPENDOOR PROPERTY TRUST I	1079 EMBASSY AVE	S602933-04	\$63.95
259752	07/12/2022	OPENDOOR PROPERTY TRUST I	337 GREENWICH CIR	S910932-04	\$126.33
259753	07/12/2022	OPENDOOR PROPERTY TRUST I	5517 GREYSTONE DR	SL00320-06	\$54.02
259754	07/12/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	5219 FAIRHAVEN AVE	S812259-08	\$16.92
259755	07/12/2022	PAIGE E RAZA	13750 DUNWOODY DR	SL01029-04	\$125.05
259756	07/12/2022	RACHEL E LINDSEY	7222 PINEHURST DR	S101731-01	\$98.89
259757	07/12/2022	REGENT PROPERTIES	16300 SPRING HILL DR	AC00156-02	\$207.20
259758	07/12/2022	RICHARD A MOENIUS	6095 PIEDMONT DR	S602811-06	\$24.73
259759	07/12/2022	ROBERT J LANGER & MELIS SCHUBIGER	13299 CANYON SWALLOW RD	IA26765-00	\$119.43
259760	07/12/2022	ROBERT PARKER	13359 BLYTHEWOOD DR	SL00949-08	\$50.37
259761	07/12/2022	ROBERT PETERS	10272 SWANSON CT	S804076-03	\$50.00
259762	07/12/2022	ROBERT W READ	14472 BROOKRIDGE BLVD	BK01130-03	\$6.87
259763	07/12/2022	ROSEMARIE REYES	2231 HAWTHORNE RD	S906651-07	\$29.00
259764	07/12/2022	ROTOR HOLDINGS INC	3217 ELK LN	S608022-08	\$13.72
259765	07/12/2022	RPM CONNECTION	7822 HOLIDAY DR	S603623-05	\$48.75
259766	07/12/2022	SFR JV - 2 PROPERTY LLC	17719 GARSALASO CIR	HO00355-03	\$81.89
259767	07/12/2022	SFR JV-1 2020-1 BORROWER LLC	11325 TIMBERCREST RD	S800680-07	\$19.85
259768	07/12/2022	SFR JV-2 PROPERTY LLC	8083 RHANBUOY RD	BM00918-09	\$112.62
259769	07/12/2022	SUSAN M ROY	14143 HOLLY HAMMOCK LN	SJ00153-05	\$121.02
259770	07/12/2022	TANIA DIAZ CARRILES	1174 NEWHOPE RD	S601644-14	\$223.45
259771	07/12/2022	TECHNOLOGY DEVELOPMENT CONSULTANTS	5274 SUWANNEE RD	RR00297-04	\$47.03
259772	07/12/2022	THOMAS L BATES	8032 FIAT AVE	BK01767-05	\$39.00
259773	07/12/2022	THOMAS L HERB III	3337 MANGROVE DR	HB00235-07	\$174.82

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259774	07/12/2022	TIFFANY STAAB	4101 BLACK OAK TRL	SE00001-08	\$72.37
259775	07/12/2022	TRACY KNOX	8323 SILVERBELL LOOP	SJ00402-01	\$237.70
259776	07/12/2022	VAIKUNTA MURTY GULIVINDALA	15073 COPPER LOOP	VR00078-07	\$175.03
259777	07/12/2022	VARAHI ENTERPRISES INC	1394 COMMERCIAL WAY	C601984-01	\$31.82
259778	07/12/2022	WALTER B GERHARDT JR	6060 PORT RUSH CT	TP00663-05	\$169.07
259779	07/12/2022	WILLIAM D RUSSELL	2250 RIO CIR	S802440-01	\$79.54
259780	07/12/2022	WILLIAM D RUSSELL	2250 RIO CIR	S802440-01	\$15.22
259781	07/12/2022	YANELIS VALDIVA	451 HARTFORD HEIGHTS ST	AV00469-02	\$110.43
259782	07/12/2022	YOLANDA DEJESUS	14282 BROOKRIDGE BLVD	BK01120-08	\$198.81
259783	07/12/2022	ZABRINA THOMPSON	6141 DORSET RD	S600499-09	\$119.87
259784	07/14/2022	TEST CHECKS VENDOR	TEST CHECKS	0714TEST	\$1.00
259785	07/14/2022	DUKE ENERGY	TEST CHECK	0714TEST	\$1.00
259786	07/14/2022	TEST CHECKS VENDOR	TESTING 1, TESTING 2	0714TEST3	\$1.50
259787	07/14/2022	TEST CHECKS VENDOR	TESTING 3456	0714TEST4	\$1.99
259788	07/15/2022	ABIGAELE DONLEY & JOSHUA LANDRY	REISSUE CK 258905	S807466-05R	\$191.55
259789	07/15/2022	AIR MECHANICAL & SERVICE CORP	AC MAINT/SERV	113838	\$77.50
259789	07/15/2022	AIR MECHANICAL & SERVICE CORP	AC MAINT/SERV	113857	\$1,844.60
259790	07/15/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227730	\$99.00
259790	07/15/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227931	\$97.02
259790	07/15/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227840	\$333.96
259791	07/15/2022	AMEN AIR INC	A/C REPAIR	17489052522	\$464.00
259791	07/15/2022	AMEN AIR INC	A/C REPAIR SVC CALL	64153	\$199.00
259792	07/15/2022	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUN 2022	103052	\$765.00
259793	07/15/2022	AMERICAN EXPRESS TRS	AMEX-JUN 22 PARKS	JUN-22	\$23.19
259793	07/15/2022	AMERICAN EXPRESS TRS	AMEX-MAY 22 RECREATIO	MAY-22	\$11.58
259793	07/15/2022	AMERICAN EXPRESS TRS	AMEX-JUN 22 RECREATIO	JUN-22	\$66.47
259793	07/15/2022	AMERICAN EXPRESS TRS	AMEX-MAY 22 PARKS	MAY-22	\$29.32
259793	07/15/2022	AMERICAN EXPRESS TRS	AMEX-JUN 22	JUN-22	\$62.31
259793	07/15/2022	AMERICAN EXPRESS TRS	AMEX-MAY 22	MAY-22	\$330.94
259794	07/15/2022	AMERICAN TRACK GENERATIONS LLC	6/22 TRACK INSPCTN	AR22-400445	\$558.00
259794	07/15/2022	AMERICAN TRACK GENERATIONS LLC	6/22 SIGNAL INSPCTN	AR22-400445	\$834.00
259795	07/15/2022	AVCON INC	FIELD EVALUATIONS, SURVEY	122632	\$12,125.53
259796	07/15/2022	BANK OF AMERICA	5/22 ANALYSIS FEE	22050013429	\$833.57
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540744884 5/22	REMI1607238	\$1,655.51
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03372370780887 5/22	REMI1607392	\$7.75
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03372411664884 5/22	REMI1607394	\$19,802.71
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540739884 5/22	REMI1607234	\$1,654.68
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540741880 5/22	REMI1607236	\$14.35
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540743886 5/22	REMI1607513	\$9.24
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03372741555885 5/22	REMI1607513	\$111.37
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03372743725882 5/22	REMI1607513	\$39.50
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540748885 5/22	REMI1607240	\$1,274.40

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540740882 5/22	REMI1607235	\$10.44
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540742888 5/22	REMI1607237	\$5.68
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345540746889 5/22	REMI1607239	\$71.18
259797	07/15/2022	BANK OF AMERICA MERCHANT SERVICES	03345566917885 5/22	REMI1607270	\$46.25
259798	07/15/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9268	\$1,395.00
259799	07/15/2022	BROOKRIDGE COMMUNITY PROPERTY	MOWING/MAINTENANCE SERVIC	538803	\$510.00
259800	07/15/2022	CITY OF BROOKSVILLE	1150905001	1150905001I2	\$1,815.71
259800	07/15/2022	CITY OF BROOKSVILLE	1021630038	1021630038I2	\$269.35
259800	07/15/2022	CITY OF BROOKSVILLE	1150897500	1150897500I2	\$4.39
259801	07/15/2022	CIVICPLUS LLC	10-6224 SUPP 114 UP3	233100	\$631.01
259802	07/15/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET	91375	\$111.40
259802	07/15/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET	91374	\$111.40
259802	07/15/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR THE N	91077	\$122.60
259803	07/15/2022	COMBS SERVICE INC	REPAIR DRYER HEATER	105149	\$181.00
259804	07/15/2022	COMPUTERS AT WORK! INC	DELL 24 MONITOR - PH2422H	CAWI22940	\$559.08
259804	07/15/2022	COMPUTERS AT WORK! INC	DELL SOUNDBAR AC511M	CAWI22940	\$31.15
259804	07/15/2022	COMPUTERS AT WORK! INC	DELL DOCK WD195 130W POWE	CAWI22940	\$282.23
259804	07/15/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI22940	\$1,557.97
259805	07/15/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	296651	\$295.00
259805	07/15/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	297606	\$350.00
259805	07/15/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	298018	\$358.00
259806	07/15/2022	CUMMINS POWER SOUTH LLC	WATER TRUCK, ESTIMATE/REP	B5-28216	\$3,470.83
259807	07/15/2022	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	15030	\$360.00
259808	07/15/2022	DEBORAH A MICHANTZ	REISSUE CK 252952	RR00112-04R	\$45.70
259809	07/15/2022	DELZORA HUNTER	REISSUE CK 255826	S811568-12R	\$158.95
259810	07/15/2022	DISCOUNT ALUMINUM	PERMIT REFUND	1428592	\$71.50
259811	07/15/2022	DUKE ENERGY	9100 8507 0798	85070798I2	\$2,703.46
259811	07/15/2022	DUKE ENERGY	9100 8507 0251	85070251I2	\$69.69
259811	07/15/2022	DUKE ENERGY	9100 9560 1897	95601897I2	\$23.81
259812	07/15/2022	ESTATE OF HARRY JOHNSON	REISSUE CK 254145	10585R	\$27,521.20
259813	07/15/2022	EYEMED VISION CARE	GROUP 1003320 06/22	165290409	\$2,589.78
259814	07/15/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE6/22	JUN 22	\$29,822.02
259814	07/15/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH6/22	JUN 22	\$29,791.42
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285610	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285974	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285990	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286477	\$13.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286485	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286550	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294364	\$10.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294737	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294745	\$14.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 11	9304254	\$7.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285677	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285727	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285933	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285958	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286493	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286501	\$25.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9293168	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294794	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 1	9303272	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 12	9304197	\$7.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 3	9303249	\$8.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST COPNTROL STN 4	9312174	\$4.16
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285644	\$25.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285693	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285925	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285941	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286014	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286634	\$8.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294356	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294752	\$25.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294844	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9299512	\$65.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 13	9312281	\$7.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 14	9312232	\$8.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285628	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285651	\$30.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285685	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285701	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285966	\$75.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285982	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL HQ	9312992	\$10.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 2	9303181	\$12.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 4	9312174	\$3.84
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 5	9303223	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 6	9304080	\$5.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 7	9303520	\$7.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 8	9303504	\$7.00
259817	07/15/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 9	9311820	\$6.00
259818	07/15/2022	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	62022	\$14,167.80

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259819	07/15/2022	GORMAN C NEWMAN JR	BRAID/SWIVEL 20044	3511	\$98.96
259819	07/15/2022	GORMAN C NEWMAN JR	PIPE/SVC CHG 21360	3506	\$136.44
259819	07/15/2022	GORMAN C NEWMAN JR	PIPE/SVC CHG 21360	3510	\$146.44
259820	07/15/2022	HACH COMPANY	MATERIALS, SEWER LAB TEST	13105788	\$82.62
259821	07/15/2022	HERNANDO COUNTY SCHOOL DISTRICT	JUN 22 IMPACT FEES	JUNE 22	\$291,972.84
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001I2	\$139.60
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100I2	\$98.29
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500I2	\$17.62
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500I2	\$33.36
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100I2	\$27.61
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700I2	\$150.62
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600I2	\$10.02
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	BA00001-01	BA0000101I2	\$72.17
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700I2	\$79.22
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701I2	\$367.44
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400I2	\$9.11
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS00003-00I2	\$106.69
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS00018-00I2	\$8.75
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400I2	\$88.51
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300I2	\$463.49
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200I2	\$13.46
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800I2	\$21.88
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801I2	\$43.75
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900I2	\$44.68
259823	07/15/2022	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402I2	\$8.93
259824	07/15/2022	HERNANDO HMA LLC	REISSUE CK 250963	4-27-22	\$1,672.96
259825	07/15/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-022 LEGAL AD	5244	\$38.69
259825	07/15/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-023 LEGAL AD	5242	\$38.69
259825	07/15/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-081 LEGAL AD	5433	\$63.14
259825	07/15/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-117 LEGAL AD	5521	\$111.11
259826	07/15/2022	LAWRENCE V OBERKIRCH	ICE MACHINE	160407	\$6,612.00
259827	07/15/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2301478-03	\$29.40
259827	07/15/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2300310-03	\$740.00
259827	07/15/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2302010-01	\$884.08
259828	07/15/2022	JASON & MARIA CRACE	REISSUE CK 253986	S905533-08R	\$95.04
259829	07/15/2022	KAREN WENDLER	REIMB PLUMBING BILL	7-1-22	\$160.00
259830	07/15/2022	LEASE SERVICING CENTER INC	4/5 CY WHEEL LOADER	49591	\$5,244.90
259830	07/15/2022	LEASE SERVICING CENTER INC	TRACK EXCAVATOR WITH HYDR	49591	\$6,440.24
259830	07/15/2022	LEASE SERVICING CENTER INC	ARTICULATED DUMP TRUCK-HE	49591	\$7,933.38
259831	07/15/2022	LSC ENVIRONMENTAL PRODUCTS LLC	MINERAL BINDER SHIPPING	47902	\$301.16
259831	07/15/2022	LSC ENVIRONMENTAL PRODUCTS LLC	PORTLAND CEMENT FOR	47902	\$3,944.09



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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			LANDF		
259831	07/15/2022	LSC ENVIRONMENTAL PRODUCTS LLC	MINERAL BINDER SHIPPING	47833	\$315.25
259831	07/15/2022	LSC ENVIRONMENTAL PRODUCTS LLC	PORTLAND CEMENT FOR LANDF	47833	\$4,127.24
259832	07/15/2022	LYNDA GOWING	TRAP REFUND	34018832	\$25.00
259833	07/15/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SOD, BAHAI A BY THE PALLET	30715	\$351.00
259833	07/15/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30715	\$3,644.94
259834	07/15/2022	MELISSA RIDGE	ADOPTION REFUND	34019366	\$50.00
259835	07/15/2022	ODYSSEY MANUFACTURING CO	CHLORINE	21088	\$1,700.00
259835	07/15/2022	ODYSSEY MANUFACTURING CO	CHLORINE	21197	\$773.50
259835	07/15/2022	ODYSSEY MANUFACTURING CO	CHLORINE	21089	\$1,609.90
259835	07/15/2022	ODYSSEY MANUFACTURING CO	CHLORINE	21090	\$935.00
259836	07/15/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 06/22	JUN22	\$3,133.98
259837	07/15/2022	PRISON REHABILITATIVE INDUSTRIES	ACCT 110489 UNIFORMS	E2039799	\$59.95
259838	07/15/2022	RIDGEMAX ROOFING	PERMIT REFUND	1443052	\$160.80
259839	07/15/2022	ROSEMARY YAGER	6/1-6/30/22 CLOSE G	6-1-22	\$855.00
259840	07/15/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-49 REL RTNG	PAYREQ#3	\$3,851.56
259840	07/15/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-49 FST1 GEN	PAYREQ#3	\$13,791.32
259841	07/15/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	315869	\$2,239.74
259841	07/15/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	315871	\$10,437.48
259842	07/15/2022	SHARON TOMOCHAK	5-12-22 OVRPMT	STR20-000311	\$1,848.17
259843	07/15/2022	SHAWN FOSTER	7/22 CONSULTING SVC	1134	\$3,250.00
259844	07/15/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1042	\$11,160.00
259844	07/15/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1043	\$9,900.00
259844	07/15/2022	SJUR SOLUTIONS INC	MONTHS OCT 2021 THRU DEC.	1042	\$4,000.00
259844	07/15/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1042	\$5,306.00
259844	07/15/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1043	\$4,865.00
259844	07/15/2022	SJUR SOLUTIONS INC	MONTHS OCT 2021 THRU DEC.	1043	\$4,000.00
259845	07/15/2022	SPECIALIZED PROPERTY SERVICES INC	19-R00007-62 REL RTNG	6521-001-RET	\$4,920.95
259846	07/15/2022	STENS	ROAD AND HIGHWAY SUPPLIES	5308675	\$24.98
259846	07/15/2022	STENS	REPAIR MAINTAIN EQUIPMENT	5308675	\$197.78
259847	07/15/2022	STRYKER SALES CORPORATION	ACCESSORIES & DISPOSABLES	3800673M	\$767.55
259848	07/15/2022	SUNSHINE STATE ONE CALL OF FL INC	6/22 LINE LOCATES	PSINV1012680	\$776.81
259849	07/15/2022	TADDEO ELECTRICAL CONTRACTORS INC	REMOVAL/INSTALL OF LIGHTS	2020667020	\$2,775.00
259850	07/15/2022	TRAVELERS	POL 15P64114ZLP	613079	\$560.00
259851	07/15/2022	US AIR CONDITIONING & HEATING	PERMIT REFUND	1443394	\$116.32
259851	07/15/2022	US AIR CONDITIONING & HEATING	PERMIT REFUND	1443393	\$116.32

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259852	07/15/2022	VECTOR FLEET MANAGEMENT LLC	IBS MGMT FEE	287944	\$7,671.58
259852	07/15/2022	VECTOR FLEET MANAGEMENT LLC	AUTO MAINT PARTS/SUPP	287944	\$95,386.95
259853	07/15/2022	VERIZON WIRELESS	742194571-00001 6/23	9909575164	\$72.14
259853	07/15/2022	VERIZON WIRELESS	821883073-00006 6/23	9909586356	\$51.41
259854	07/15/2022	VISION SERVICE PLAN - IC	ACCT 30021040 06/22	815302596	\$4,960.58
259854	07/15/2022	VISION SERVICE PLAN - IC	ACCT 30021040 06/22	815302605	\$767.46
259854	07/15/2022	VISION SERVICE PLAN - IC	ACCT 30021040 06/22	202206279990	\$29.30
259855	07/15/2022	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9367860534	\$72.60
259855	07/15/2022	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9361977698	\$370.08
259856	07/15/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	12829	\$7,969.17
259857	07/15/2022	WESTERN SURETY COMPANY	19-CG00119 RETAINAGE	PAYREQ#8	(\$8,977.79)
259857	07/15/2022	WESTERN SURETY COMPANY	19-CG00119 RETAINAGE	PAYREQ#9	(\$24,051.29)
259857	07/15/2022	WESTERN SURETY COMPANY	19-CG00119 TAXIWAY A	PAYREQ#8	\$179,555.76
259857	07/15/2022	WESTERN SURETY COMPANY	19-CG00119 TAXIWAY A	PAYREQ#9	\$481,025.90
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786I2	\$448.59
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698I2	\$459.75
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875I2	\$758.72
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878I2	\$4,732.10
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989I2	\$154.21
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152I2	\$174.45
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885I2	\$97.19
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801I2	\$1,055.05
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809I2	\$38.01
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873I2	\$588.49
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874I2	\$461.61
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441I2	\$336.17
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824I2	\$69.56
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880I2	\$179.07
259858	07/15/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374I2	\$38.12
V519927	07/15/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101008	\$200.00
V519927	07/15/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101008	\$500.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682495	\$16.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682497	\$16.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682723	\$16.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682489	\$90.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682492	\$53.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682500	\$16.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER -	682504	\$16.00



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			CON		
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	683543	\$12.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682506	\$60.00
V519928	07/15/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682509	\$53.00
V519929	07/15/2022	AGENCY FOR HEALTH CARE ADMIN	FY21/22 MCO PENT IGT	6-29-22	\$358,671.04
V519930	07/15/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 6/22 PREMIUM	824628	\$35,276.68
V519931	07/15/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2036820525	\$490.86
V519931	07/15/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2036786815	\$282.51
V519932	07/15/2022	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS JUN22	JUN22	\$43,750.00
V519933	07/15/2022	BENRO ENTERPRISES INC	AIRPORT MODEM REPR	RC-7927	\$720.00
V519934	07/15/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#4	(\$4,732.60)
V519934	07/15/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#5	\$65,575.00
V519934	07/15/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#4	\$94,651.82
V519934	07/15/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#5	(\$3,278.75)
V519935	07/15/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84581383	\$101.14
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6444021	\$986.67
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6446700	\$812.91
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6447918	\$679.82
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6436870	\$1,054.02
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6438515	\$192.43
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6438650	\$282.43
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6442977	\$679.23
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6445049	\$401.26
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6447801	\$999.13
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6442413	\$926.71
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6444088	\$359.60
V519936	07/15/2022	BRODART CO	LIBRARY BOOKS	B6444856	\$753.78
V519937	07/15/2022	COASTAL ENGINEERING ASSOCIATES INC	TASK 7:BID PHASE SERVICES	352190	\$567.60
V519938	07/15/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 6/22	601145	\$346.78
V519939	07/15/2022	DAVID SNUTES	4337-074-R #7	4337-074-R 7	\$4,387.50
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018157	\$1,849.50
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017706-5	\$2,205.44
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018106-1	\$9,864.00
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018107	\$9,903.00
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018273	\$6,525.00
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES, WATERPLANTS,	WT018091	\$998.40
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES, WATERPLANTS,	WT018157	\$571.50
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	SEWER LINES,SEWER PLANTS,	WT018157	\$571.50
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018253	\$3,438.40
V519940	07/15/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018157-1	\$4,488.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519941	07/15/2022	FLORIDA COMBINED LIFE-GROUP	GROUP 29502-DHMO 6/22	76297321	\$2,724.42
V519942	07/15/2022	GMR FENCE LAND SERVICES	MOWING AYRES ROAD EXTENSI	1018	\$600.00
V519942	07/15/2022	GMR FENCE LAND SERVICES	MOWING SEVEN HILLS AREA -	1018	\$480.00
V519942	07/15/2022	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1017	\$22,581.75
V519942	07/15/2022	GMR FENCE LAND SERVICES	MOWING SPRING HILL RESIDE	1018	\$15,780.00
V519943	07/15/2022	HAGAN HOLDING COMPANY	USED OIL DISPOSAL	438264	\$223.00
V519943	07/15/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	438128	\$50.00
V519943	07/15/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	436222	\$50.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222157	\$450.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222160	\$720.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222161	\$360.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222163	\$135.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222165	\$198.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222357	\$351.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6217608	\$855.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6217609	\$333.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6217611	\$360.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6217612	\$225.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222158	\$126.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222159	\$1,080.00
V519944	07/15/2022	HAWKINS INC	CHLORINE	6222164	\$99.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY279P	\$82.60
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCM7520	PAY279P	\$2,537.60
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY279P	\$1,319.20
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY279P	\$258.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY279P	\$1,891.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY279P	\$7,660.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY279P	\$489.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY279P	\$1,535.20
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY279P	\$8.40
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY279P	\$1,060.40
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY279P	\$294.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY279P	\$211.20
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY279P	\$734.40
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY279P	\$105.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY279P	\$15.08
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY279P	\$501.80
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY279P	\$2,328.00
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY279P	\$568.40
V519945	07/15/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY279P	\$1,691.20

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519946	07/15/2022	HDR ENGINEERING INC	LAND ACQUISITION, TITLE S	1200441951	\$27,366.42
V519947	07/15/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE RENEWAL	IT22-035	\$377.64
V519947	07/15/2022	HERNANDO COUNTY CLERK OF CIRCUIT	JAN-MAR 22 SHREDDING	JAN-MAR 22	\$51.75
V519947	07/15/2022	HERNANDO COUNTY CLERK OF CIRCUIT	JUN COMM 2022	JUN22	\$4,083.15
V519947	07/15/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE JUN 22	7-6-22	\$96.00
V519948	07/15/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 7/3/22	13-28455	\$491.15
V519948	07/15/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 5/22/22	13-28204 A	\$853.58
V519948	07/15/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 6/12/22	13-28419	\$113.76
V519948	07/15/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 6/26/22	13-28417	\$496.32
V519948	07/15/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 6/26/22	13-28418	\$692.04
V519949	07/15/2022	JOHNS EASTERN COMPANY INC	6/22 BANK STATEMENT	7/1/2022	\$27,945.91
V519949	07/15/2022	JOHNS EASTERN COMPANY INC	4TH QTR W/C ADMIN FEE	7-1-22	\$7,500.00
V519950	07/15/2022	MICHAEL BAKER INTERNATIONAL INC	SUBCONSULTANTS	1150847	\$20,224.72
V519950	07/15/2022	MICHAEL BAKER INTERNATIONAL INC	STORMWATER MASTER PLAN UP	1150847	\$15,369.00
V519951	07/15/2022	MID FLORIDA DIESEL INC	800 AMP AUTOMATIC TRANSFE	43168-1	\$11,295.00
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038397	\$192.14
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038474	\$210.13
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038492	\$289.51
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038516	\$295.47
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038608	\$100.18
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038538	\$1,693.10
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038643	\$272.70
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038419	\$49.70
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038439	\$82.93
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038445	\$37.12
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038478	\$186.62
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038487	\$35.67
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038704	\$27.70
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038431	\$2,710.00
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038467	\$136.35
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038616	\$1,664.00
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038627	\$876.00
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038215	\$537.61
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038365	\$108.22
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038396	\$43.20
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038498	\$80.22
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038594	\$68.12
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038604	\$67.68
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038624	\$98.18
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038689	\$26.70
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10038589	\$193.01

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038508	\$123.23
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037888	(\$692.00)
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038615	\$956.00
V519953	07/15/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038635	\$715.94
V519954	07/15/2022	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235492319	\$1,331.60
V519954	07/15/2022	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235492321	\$332.90
V519955	07/15/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5789	\$194.00
V519955	07/15/2022	PAFF TREE SERVICE LLC	TREE AND SHRUB REMOVAL AS	TS-5765	\$8,463.00
V519955	07/15/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5788	\$410.00
V519956	07/15/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3067073	762003067073	\$668.03
V519956	07/15/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3061061	762003061061	\$668.03
V519957	07/15/2022	SAULNIER ENTERPRISES INC	MONTHLY SERVICE ON AIRFIE	6263	\$1,935.00
V519958	07/15/2022	STATE ALARM INC	11809 5/22 SAO STRG	223854	\$16.50
V519959	07/15/2022	TECHNICAL SALES CORP	80DLCMKFU67.52 10HP 3PH K	42626	\$15,059.40
V519959	07/15/2022	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	42627	\$1,181.00
V519960	07/15/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/10-5/31/22 CPR LSE	5692764	\$92.14
V519960	07/15/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	6/01-6/30/22 CPR LSE	5692764	\$129.84
V519960	07/15/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5692764	\$227.84
V519961	07/15/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370021943	\$4.92
V519961	07/15/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370021943	\$61.69
V519961	07/15/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370021945	\$32.02
V519962	07/15/2022	WEX BANK	0496001443936	82183424	\$58,896.70
V519963	07/15/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	363852	\$2,303.01
<b>Summary</b>					<b>\$2,301,648.78</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