

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263280	11/25/2022	A 1 REALTY DESIGN INC	8161 STOCKHOLM ST	HI00623-02	\$127.11
263281	11/25/2022	ADAM BARAKAT	8112 DARTS ST	WH00096-03	\$77.11
263282	11/25/2022	ADDISON HOMES LTD	9013 TREVINO DR	GL01384-00	\$151.14
263283	11/25/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235149	\$66.00
263283	11/25/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235263	\$81.84
263284	11/25/2022	ALBERT J ALIBERTI JR	6425 GRAPEWOOD RD	S911578-10	\$47.15
263285	11/25/2022	ALDO F RICCIARDI	11086 MAYFLOWER RD	S803795-02	\$40.00
263286	11/25/2022	ALFREDO E CASILLAS ORTIZ	11072 KEENE ST	S812095-07	\$140.59
263287	11/25/2022	ALLEN C HALPERN	5377 AYRSHIRE DR	SL00116-06	\$126.06
263288	11/25/2022	AMAZING NATIONAL SERVICES GROUP LLC	10/22 MOWING	21T000023233	\$10,130.00
263289	11/25/2022	AMERICAN BIO-WASTE SOLUTIONS	00196420 OCT 2022	103959	\$819.00
263290	11/25/2022	AMERICAN CONSULTING ENGINEERS	PROF SVCS OCT 2022	220836	\$8,130.53
263291	11/25/2022	AMERICAN EXPRESS TRS	AMEX-OCT 22	OCT-22	\$29.90
263291	11/25/2022	AMERICAN EXPRESS TRS	AMEX-OCT 22 PARKS	OCT-22	\$15.01
263291	11/25/2022	AMERICAN EXPRESS TRS	AMEX-OCT 22 RECREATIO	OCT-22	\$13.04
263292	11/25/2022	AMY L MOORE	1315 MEDFORD AVE	S102067-12	\$64.78
263293	11/25/2022	ANGELA R LOOKER	1292 MARKHAM AVE	S606085-06	\$218.82
263294	11/25/2022	ANTHONY J MADAFFARI	282 WINTHROP DR	AV00102-05	\$108.48
263295	11/25/2022	ASHANTI MARTINEZ-WYNN	REFUND EASEMENT APP	1449552	\$150.00
263296	11/25/2022	ASHLEY MYERS	14358 FINSBURY DR	AV00196-03	\$2.46
263297	11/25/2022	BANK OF AMERICA	10/22 ANALYSIS FEE	22100010965	\$837.73
263298	11/25/2022	BETH BECKIUS	14912 BROOKRIDGE BLVD	BK00352-02	\$237.11
263299	11/25/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9686	\$2,325.00
263300	11/25/2022	BRANDY N WHITE	10449 CLARION ST	S811977-02	\$116.66
263301	11/25/2022	BROOKSVILLE INDUSTRIAL PARK LLC	13400 - 13484 CHAMBORD ST	SZ00003-02	\$353.25
263302	11/25/2022	BROOKSVILLE INDUSTRIAL PARK LLC	13487 CHAMBORD ST	SZ00004-02	\$344.91
263303	11/25/2022	BRYANT MILLER AND OLIVE PA	NON AD VAL RV BND S22	79316	\$60,000.00
263303	11/25/2022	BRYANT MILLER AND OLIVE PA	NON AD VAL RV BND S22	79421	\$1,035.03
263304	11/25/2022	CAMERON STOCK & JOSEPH RUSSEL	7144 CASCADE ST	S606534-10	\$200.11
263305	11/25/2022	CARLA J OGDEN	6819 TREEHAVEN DR	S601162-07	\$31.48
263306	11/25/2022	CENTURY COMPLETE W FL 8207	348 KILLINGER AVE	S608244-01	\$8.71
263307	11/25/2022	CHANTAL C HENRY	7478 SUSQUEHANNA TRL	WK00102-03	\$70.18
263308	11/25/2022	CHERYL EISLER	10266 BANNOCK ST	S808518-00	\$48.81
263309	11/25/2022	CHRISTOPHER P DEMEDEIROS	4224 PORTILLO RD APT 14	S910766-06	\$247.55
263310	11/25/2022	CHRISTOPHER P PAPE	7480 MEAD DR	S601432-03	\$175.00
263311	11/25/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-158567	\$702.39
263311	11/25/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-158631	\$249.02
263312	11/25/2022	CITY OF BROOKSVILLE	1200050040-12	1200050040A3	\$46.02
263312	11/25/2022	CITY OF BROOKSVILLE	1223350032-13	1223350032A3	\$25.90
263313	11/25/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	261723	\$407.48
263314	11/25/2022	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	8524	\$150.00

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263315	11/25/2022	CUMMINS POWER SOUTH LLC	REPLACEMENT OF ENGINE FOR	B5-30931	\$32,716.68
263316	11/25/2022	DARREN J & AMY E COOPER	5300 BAFFIN CIR	IA27239-00	\$247.38
263317	11/25/2022	DEBRA J SOLOMON	10051 LENOX BLVD	GL00901-06	\$216.08
263318	11/25/2022	DELANEY M MESSINA	6207 FABER DR	RL00098-15	\$119.03
263319	11/25/2022	DELICATE SPA INC	9260 CORTEZ BLVD	C811973-05	\$169.53
263320	11/25/2022	DELTA HOME RENTALS LLC	8298 GARRISON ST	S605458-03	\$42.20
263321	11/25/2022	DIANE G WIEBKE	1424 KENLAKE AVE	S604900-06	\$14.50
263322	11/25/2022	DIANE L GULOTTA	954 OLD WINDSOR WAY	AV00788-02	\$59.97
263323	11/25/2022	DIGITAL ASSURANCE CERTIFICATION LLC	S2022-NON ADV BND-AMT	60785	\$2,500.00
263324	11/25/2022	DOBBS EQUIPMENT LLC	BULLDOZER REPAIR, BROKEN	459519	\$8,348.04
263329	11/25/2022	DUKE ENERGY	9100 8194 7542	81947542B3	\$455.70
263329	11/25/2022	DUKE ENERGY	9100 8502 2138	85022138B3	\$17,487.54
263329	11/25/2022	DUKE ENERGY	9100 8502 2683	85022683B3	\$77.10
263329	11/25/2022	DUKE ENERGY	9100 8502 2865	85022865B3	\$35.82
263329	11/25/2022	DUKE ENERGY	9100 8506 7008	85067008B3	\$568.17
263329	11/25/2022	DUKE ENERGY	9100 8506 7321	85067321B3	\$6,261.80
263329	11/25/2022	DUKE ENERGY	9100 8506 7462	85067462B3	\$30.78
263329	11/25/2022	DUKE ENERGY	9100 8506 7793	85067793B3	\$454.00
263329	11/25/2022	DUKE ENERGY	9100 8506 8075	85068075B3	\$910.12
263329	11/25/2022	DUKE ENERGY	9100 8506 8249	85068249B3	\$1,331.89
263329	11/25/2022	DUKE ENERGY	9100 8506 8364	85068364B3	\$614.09
263329	11/25/2022	DUKE ENERGY	9100 8506 8520	85068520B3	\$143.23
263329	11/25/2022	DUKE ENERGY	9100 8506 8687	85068687B3	\$1,088.74
263329	11/25/2022	DUKE ENERGY	9100 8506 8835	85068835B3	\$235.23
263329	11/25/2022	DUKE ENERGY	9100 8506 8942	85068942B3	\$103.80
263329	11/25/2022	DUKE ENERGY	9100 8506 9125	85069125B3	\$1,714.33
263329	11/25/2022	DUKE ENERGY	9100 8506 9753	85069753B3	\$30.75
263329	11/25/2022	DUKE ENERGY	9100 8507 0417	85070417B3	\$30.46
263329	11/25/2022	DUKE ENERGY	9100 8507 0566	85070566B3	\$202.96
263329	11/25/2022	DUKE ENERGY	9100 8507 0798	85070798B3	\$2,658.53
263329	11/25/2022	DUKE ENERGY	9100 8511 1104	85111104B3	\$188.60
263329	11/25/2022	DUKE ENERGY	9100 8511 1261	85111261B3	\$30.58
263329	11/25/2022	DUKE ENERGY	9100 8511 1419	85111419B3	\$57.45
263329	11/25/2022	DUKE ENERGY	9100 8511 1758	85111758B3	\$341.86
263329	11/25/2022	DUKE ENERGY	9100 8511 2064	85112064B3	\$661.83
263329	11/25/2022	DUKE ENERGY	9100 8511 2197	85112197B3	\$54.92
263329	11/25/2022	DUKE ENERGY	9100 8511 2353	85112353B3	\$38.21
263329	11/25/2022	DUKE ENERGY	9100 8511 2519	85112519B3	\$682.34
263329	11/25/2022	DUKE ENERGY	9100 8511 2808	85112808B3	\$252.79
263329	11/25/2022	DUKE ENERGY	9100 8511 2973	85112973B3	\$183.76
263329	11/25/2022	DUKE ENERGY	9100 8511 3130	85113130B3	\$810.68
263329	11/25/2022	DUKE ENERGY	9100 8511 3304	85113304B3	\$259.20

Board of County Commissioners Checks Issued

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263329	11/25/2022	DUKE ENERGY	9100 8511 3479	85113479B3	\$37.42
263329	11/25/2022	DUKE ENERGY	9100 8511 3776	85113776B3	\$298.04
263329	11/25/2022	DUKE ENERGY	9100 8511 3908	85113908B3	\$979.82
263329	11/25/2022	DUKE ENERGY	9100 8511 4066	85114066B3	\$119.79
263329	11/25/2022	DUKE ENERGY	9100 8511 4363	85114363B3	\$83.28
263329	11/25/2022	DUKE ENERGY	9100 8511 4511	85114511B3	\$734.41
263329	11/25/2022	DUKE ENERGY	9100 8512 4042	85124042B3	\$5,883.48
263329	11/25/2022	DUKE ENERGY	9100 8531 7156	85317156B3	\$33.28
263329	11/25/2022	DUKE ENERGY	9100 8531 7536	85317536B3	\$72.60
263329	11/25/2022	DUKE ENERGY	9100 8531 7718	85317718B3	\$89.45
263329	11/25/2022	DUKE ENERGY	9100 8551 9386	85519386B3	\$252.13
263329	11/25/2022	DUKE ENERGY	9100 8551 9568	85519568B3	\$854.37
263329	11/25/2022	DUKE ENERGY	9100 8551 9708	85519708B3	\$563.69
263329	11/25/2022	DUKE ENERGY	9100 8551 9873	85519873B3	\$105.19
263329	11/25/2022	DUKE ENERGY	9100 8552 0058	85520058B3	\$187.48
263329	11/25/2022	DUKE ENERGY	9100 8552 0248	85520248B3	\$32.20
263329	11/25/2022	DUKE ENERGY	9100 8552 0397	85520397B3	\$43.87
263329	11/25/2022	DUKE ENERGY	9100 8552 0553	85520553B3	\$30.41
263329	11/25/2022	DUKE ENERGY	9100 8552 0701	85520701B3	\$84.44
263329	11/25/2022	DUKE ENERGY	9100 8552 0884	85520884B3	\$100.97
263329	11/25/2022	DUKE ENERGY	9100 8552 1059	85521059B3	\$101.13
263329	11/25/2022	DUKE ENERGY	9100 8552 1249	85521249B3	\$30.68
263329	11/25/2022	DUKE ENERGY	9100 8552 1421	85521421B3	\$628.13
263329	11/25/2022	DUKE ENERGY	9100 8552 1603	85521603B3	\$100.57
263329	11/25/2022	DUKE ENERGY	9100 8556 5499	85565499B3	\$1,133.75
263329	11/25/2022	DUKE ENERGY	9100 8601 4637	86014637B3	\$21.18
263329	11/25/2022	DUKE ENERGY	9100 8601 4819	86014819B3	\$42.42
263329	11/25/2022	DUKE ENERGY	9100 8603 4102	86034102B3	\$479.56
263329	11/25/2022	DUKE ENERGY	9100 8605 5503	86055503B3	\$128.21
263329	11/25/2022	DUKE ENERGY	9100 8662 7333	86627333B3	\$47.75
263329	11/25/2022	DUKE ENERGY	9100 8662 7515	86627515B3	\$51.82
263329	11/25/2022	DUKE ENERGY	9100 8662 7698	86627698B3	\$30.62
263329	11/25/2022	DUKE ENERGY	9100 8662 7896	86627896B3	\$141.22
263329	11/25/2022	DUKE ENERGY	9100 8662 8079	86628079B3	\$55.63
263329	11/25/2022	DUKE ENERGY	9100 8662 8285	86628285B3	\$41.57
263329	11/25/2022	DUKE ENERGY	9100 8662 8441	86628441B3	\$30.41
263329	11/25/2022	DUKE ENERGY	9100 8662 8805	86628805B3	\$30.58
263329	11/25/2022	DUKE ENERGY	9100 8662 9004	86629004B3	\$30.45
263329	11/25/2022	DUKE ENERGY	9100 8662 9187	86629187B3	\$30.42
263329	11/25/2022	DUKE ENERGY	9100 8662 9385	86629385B3	\$30.64
263329	11/25/2022	DUKE ENERGY	9100 8662 9575	86629575B3	\$85.03
263329	11/25/2022	DUKE ENERGY	9100 8662 9731	86629731B3	\$30.41

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263329	11/25/2022	DUKE ENERGY	9100 8662 9921	086629921B3	\$547.08
263329	11/25/2022	DUKE ENERGY	9100 8663 0122	86630122B3	\$955.82
263329	11/25/2022	DUKE ENERGY	9100 8663 0312	86630312B3	\$42.29
263329	11/25/2022	DUKE ENERGY	9100 8663 0502	86630502B3	\$589.76
263329	11/25/2022	DUKE ENERGY	9100 8663 0693	866301693B3	\$30.41
263329	11/25/2022	DUKE ENERGY	9100 8815 7407	88157407B3	\$132.51
263329	11/25/2022	DUKE ENERGY	9100 8819 2038	88192038B3	\$1,041.28
263329	11/25/2022	DUKE ENERGY	9100 8889 3741	88893741B3	\$696.28
263329	11/25/2022	DUKE ENERGY	9100 8898 6860	88986860B3	\$22.55
263329	11/25/2022	DUKE ENERGY	9100 8920 5486	89205486B3	\$2,268.74
263329	11/25/2022	DUKE ENERGY	9100 9560 1897	95601897A3	\$16.89
263329	11/25/2022	DUKE ENERGY	9101 2824 9761	28249761B3	\$32.59
263330	11/25/2022	DUSTIN MILLER	7343 PINEHURST DR	S101743-07	\$213.91
263331	11/25/2022	ELAINE R TELL	6223 GLEN EAGLES CT	TP00148-03	\$59.01
263332	11/25/2022	EQUIALT FUND II LLC	1300 SYLVIA AVE APT B	S607123-16	\$67.48
263333	11/25/2022	EUGENIA M KACZOR	7107 POND VIEW CT	TP01342-07	\$223.59
263334	11/25/2022	EVERYTHING2GO.COM LLC	FLIP-TOP TRAINING TABLE 7	EV259A15-INV	\$3,560.00
263335	11/25/2022	EYEMED VISION CARE	GROUP 1003320 10/22	165455200	\$2,452.86
263336	11/25/2022	FAMILY OWNED SERVICE CO INC	10/13/22 VC	AN-BVC22292	\$650.00
263337	11/25/2022	FARONICS TECHNOLOGIES USA INC	DEEP FREEZE CLOUD CONNECT	INUS0216711	\$4,275.00
263337	11/25/2022	FARONICS TECHNOLOGIES USA INC	DEEP FREEZE ENT NA MAINT	INUS0216711	\$850.50
263337	11/25/2022	FARONICS TECHNOLOGIES USA INC	DEEP FREEZE MAC NA MAINT	INUS0216711	\$28.35
263338	11/25/2022	FELICIA NUDO	10330 WALTON ST	S806782-16	\$232.78
263339	11/25/2022	FELIKS CHECHELNIKER	3359 HARROW RD	S600986-04	\$44.75
263340	11/25/2022	FERNANDO P BYRNE	4330 CROSSWHITE CT	SL01038-12	\$64.25
263341	11/25/2022	FLORIDA ARMATURE WORKS INC	SERVICES: 7.5 HP US VERTI	21226	\$2,532.00
263342	11/25/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE10/22	OCT 22	\$35,248.10
263342	11/25/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH10/22	OCT 22	\$31,860.94
263343	11/25/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-WTRWYS MNT	9376245	\$10.00
263344	11/25/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY274P	\$8.00
263345	11/25/2022	FULIV INVESTMENTS 7567 LLC	7569 SPRING HILL DR	S607219-09	\$108.78
263346	11/25/2022	FULIV INVESTMENTS 7567 LLC	7567 SPRING HILL DR	S607284-15	\$143.89
263347	11/25/2022	GABRIEL C MARSHALL	7222 TROPICAL DR	WW01039-01	\$160.59
263348	11/25/2022	GAIL F FRASER	10410 AUDIE BROOK DR	S806063-05	\$225.14
263349	11/25/2022	GARY P RUSSEL	14628 NAIMISHA LOOP	S911809-09	\$222.75
263350	11/25/2022	GARY R & MARY A HENNINGE	3250 WINDJAMMER DR	WD00028-04	\$210.63
263351	11/25/2022	GCLS CONTRACTING INC	4298 BELLAIRE DR	HB02206-00	\$64.66
263352	11/25/2022	GERALD TATEM & MARTHA ROTZ TATEM	9330 NEW ORLEANS DR	GL00040-08	\$125.28
263353	11/25/2022	GIOVANNI PRESTIA	3052 WATERFALL DR	S805394-01	\$43.79
263354	11/25/2022	GIOVANNI ZAMBITO	5486 COLCHESTER AVE	S101605-00	\$88.60
263355	11/25/2022	GLOBAL EQUIPMENT COMPANY INC	INTERION OFFICE DESK W/3-	119824286	\$4,588.90

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263355	11/25/2022	GLOBAL EQUIPMENT COMPANY INC	SHIPPING/HANDLING (TRUCK	119824286	\$1,089.00
263356	11/25/2022	GLORIA J MENDYK	6433 TREEHAVEN DR	S600359-04	\$149.70
263357	11/25/2022	GOODWIN BROS CONSTRUCTION	CHAMBER CT & BROMLEY AVE	XX01658-00	\$1,753.13
263358	11/25/2022	GREENLEE REALTY GROUP	424 ARGYLL DR	AV00951-03	\$224.30
263359	11/25/2022	HACH COMPANY	MATERIALS, SEWER LAB TEST	13268682	\$318.56
263360	11/25/2022	HAZEL A CRISTALDI	1042 CASTILLE DR	S808546-02	\$87.27
263361	11/25/2022	HCUD-SOLID WASTE DIVISION	ACCT 130 OCT 22	OCT22130	\$183.13
263362	11/25/2022	HEATHER A NEVILLE	3300 DOW LN	S908548-07	\$113.45
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001A3	\$149.38
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300A3	\$518.95
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200A3	\$1,386.21
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700A3	\$72.28
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500A3	\$35.44
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100A3	\$25.69
263363	11/25/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400A3	\$9.70
263364	11/25/2022	HOME DISCOUNTERS LLC	5313 STEEPLECHASE CT	SI00710-03	\$167.06
263365	11/25/2022	HOUSEKEY LLC	6077 ALDERWOOD ST	S606952-03	\$44.87
263366	11/25/2022	HSRPM LLC	6376 SPRING HILL DR	S600837-07	\$145.31
263367	11/25/2022	HUBER TECHNOLOGY INC	PRESS, STAIR SCREEN & WAS	II10005773	\$27,890.00
263368	11/25/2022	IMAGE MASTER	NON-AD VAL BOND S'22	61393	\$2,941.84
263369	11/25/2022	INVESTORS CHOICE REALTY SUNCOAST LL	1309 MALONE AVE	S606798-14	\$221.25
263370	11/25/2022	IRENE WAGNER	3352 WINDJAMMER DR	WD00178-02	\$216.79
263371	11/25/2022	J F CONSTRUCTION ENTERPRISES INC	PERMIT REACTIV REFUND	1394722	\$63.28
263372	11/25/2022	JACQUELINE & ORVILLE W TROESCH JR	11087 HEATHROW AVE	S103490-05	\$141.74
263373	11/25/2022	JACQUELINE TORRES	7124 BARCLAY AVE APT D	BV00048-15	\$237.91
263374	11/25/2022	JAMES F KIRKPATRICK	127 SHELBY AVE	S801625-09	\$103.95
263375	11/25/2022	JAMI L BOST	3207 NASSAU DR	HB00161-16	\$828.46
263376	11/25/2022	JASON A AMITRANO	528 HOLLYHOCK LN	S100017-06	\$148.69
263377	11/25/2022	JASON P & JENNIFER N LEISSNER	13047 LOLA DR	S810588-02	\$49.39
263378	11/25/2022	JAYNE A MAAG	5154 SPRINGWOOD RD	S102984-09	\$124.10
263379	11/25/2022	JEFFREY D CONNELL	3392 CEDAR CREST LOOP	PP00652-03	\$108.30
263380	11/25/2022	JENEVIEVE & MATTHEW SISSON	5524 BRACKENWOOD DR	SL00541-12	\$165.90
263381	11/25/2022	JERROLD EDWARDS	7384 TARRYTOWN DR	S600625-06	\$65.09
263382	11/25/2022	JESSICA M SCOTT	4516 ESSEX LN	S100777-02	\$54.68
263383	11/25/2022	JILL V SVOBODA	13403 TYRINGHAM ST	S905533-10	\$47.78
263384	11/25/2022	JOCELYN DIAZ	6330 JAMAICA RD	S601884-03	\$110.12
263385	11/25/2022	JOHN A CACCAMISE	8321 PHILADELPHIA AVE	S801447-06	\$40.93
263386	11/25/2022	JOHN SCOTT LLC	PERMIT REFUND	1450909	\$150.26
263387	11/25/2022	JOHNSON CONTROLS INC	SERVICES, MEASUREMENT AND	73897262	\$8,074.00
263388	11/25/2022	JONATHAN TURKOWSKI	5140 JENSON AVE	S103416-08	\$55.06
263389	11/25/2022	JONNI LYNN PETERSON	11321 NORVELL RD	S803945-02	\$119.33

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263390	11/25/2022	JOSEPH H & KRYSTELL D JOHNSON	1140 WATERFALL DR	S800217-07	\$35.71
263391	11/25/2022	JOSEPH KARISH LLC	27140 THORNCREST AVE	HL00219-07	\$244.26
263392	11/25/2022	JOSHUA D VAUGHN	6229 LORRAINE LN	S800870-01	\$119.42
263393	11/25/2022	JOSHUA HARNANTO	5482 MARINER BLVD	S904950-06	\$140.25
263394	11/25/2022	KAREN CIANI	11139 MONARCH ST	S901978-00	\$16.08
263395	11/25/2022	KATHLEEN M ROYCE	1271 LONDON AVE	S606787-05	\$151.13
263396	11/25/2022	KATIE REGISTER	4116 LEMA DR	S907991-04	\$91.49
263397	11/25/2022	KELAR PACIFIC LLC	BLUEBEAM NEW STUDIO PRIME	SI4024124	\$2,140.00
263398	11/25/2022	KENT E & KAREN A HEATON	10361 MAGILLIGAN DR	DG00605-04	\$30.59
263399	11/25/2022	KGJ REALTY COMPANY INC	289 KILLINGER AVE	S601559-05	\$39.00
263400	11/25/2022	KRISTY L FENNEL	8392 VALMORA ST	S807269-03	\$51.86
263401	11/25/2022	KRYSTYN HEIDE & GAGE KENNEY	470 STILLWATER AVE	S101740-08	\$175.10
263402	11/25/2022	KYLE WILSON	AIRPORT 11/13/22	74187	\$120.00
263403	11/25/2022	LAURIE ANN & STEPHEN PFANNENSTIEL	7528 MORELLI AVE	BK00185-03	\$147.45
263404	11/25/2022	LEONARD ROBERT CACIOPPO	8987 MISSISSIPPI RUN	GL01378-05	\$206.42
263405	11/25/2022	LINDA WILSON	7280 POND CIR	S606127-06	\$235.08
263406	11/25/2022	LORRAINE L GEORGE	8529 HIGHPOINT BLVD	HI00862-05	\$149.55
263407	11/25/2022	LP SFR XII TAMPA OWNER 1	11123 MONARCH ST	S906506-02	\$49.39
263408	11/25/2022	LUIS M GARZON VEGA	8508 PHILATELIC DR	FK00651-09	\$43.62
263409	11/25/2022	LUZ RIVERA	9387 MALLARD ST	S602309-11	\$119.39
263410	11/25/2022	MADLINE C ROGERS	7444 TRANQUIL DR	S607381-03	\$41.39
263411	11/25/2022	MAIN STREET RENEWAL LLC	9154 SWISS RD	S602288-08	\$119.94
263412	11/25/2022	MAIN STREET RENEWAL LLC	7117 CAMBRIDGE ST	S604304-13	\$245.85
263413	11/25/2022	MAIN STREET RENEWAL LLC	3225 AMHERST AVE	S103230-04	\$119.48
263414	11/25/2022	MARCIA J MCCARTHY	5537 DARLENE ST	WW00621-13	\$214.52
263415	11/25/2022	MARENA S OUTLAW	7321 CANTERBURY ST	S607233-09	\$53.13
263416	11/25/2022	MARIA L CICHON& PAUL GALANTE CICHON	1295 PILGRIM RD	S104026-07	\$225.12
263417	11/25/2022	MARINER CROSSING LP	4165 MARINER BLVD	C910247-02	\$333.02
263418	11/25/2022	MARINER CROSSING LP	4165 MARINER BLVD	C910248-02	\$124.12
263419	11/25/2022	MARK A GARCIA &, IAN A LLAVE	14365 PABLO BLVD	S911835-14	\$202.00
263420	11/25/2022	MARONDA HOMES	5307 BEVENS AVE	S813977-00	\$11.06
263421	11/25/2022	MARONDA HOMES	12097 CAVERN RD	S912890-00	\$9.98
263422	11/25/2022	MARONDA HOMES	14028 GREGORY ST	S912958-00	\$39.10
263423	11/25/2022	MASSIMO E VITI	2585 WATERFALL DR	S806694-01	\$97.34
263424	11/25/2022	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	192221	\$51,599.98
263425	11/25/2022	MERITAGE HOMES TAM 920	10323 DUNKIRK RD	S814029-00	\$15.54
263426	11/25/2022	MERITAGE HOMES TAM 920	5516 TABB AVE	S913007-00	\$33.25
263427	11/25/2022	MICHAEL & INES BALLARD	6422 POST CT	S604442-15	\$180.85
263428	11/25/2022	MICHAEL & MARGARET SPEARS	6069 ALDERWOOD ST	S602793-10	\$94.04
263429	11/25/2022	MICHAEL D EBELING	6415 ELDER ST	S600530-12	\$148.19
263430	11/25/2022	MICHAEL L RANDALL	2257 WHISPER WALK DR	TB00454-03	\$207.34

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263431	11/25/2022	MICHAEL L RILEY	8430 MAYBELLE DR	GL00431-05	\$76.64
263432	11/25/2022	MICHAEL LOPEZ	4298 AZORA RD	S807266-14	\$140.55
263433	11/25/2022	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	502902622	\$2,242.05
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502489239	\$95.20
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502748602	\$318.59
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502777172	\$253.38
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502798038	\$46.48
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502815271	\$431.26
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502835040	\$44.98
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502849657	\$149.18
263433	11/25/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502882891	\$83.97
263434	11/25/2022	MILTON X ORTIZ & REBECCA JENKS	8112 OMAHA CIR	S604272-08	\$196.97
263435	11/25/2022	MODERN DAY BUILDERS	242 ORIANA DR	S912783-00	\$41.77
263436	11/25/2022	MSL PA	38029.0 FY 9/30/22	141829	\$25,000.00
263437	11/25/2022	NABORS GIBLIN & NICKERSON PA	NON AD VAL RV BND S22	TPA-22-0174	\$75,000.00
263438	11/25/2022	NATASHA, CAROLE & DONNA DE SOUZA	4224 PORTILLO RD APT 5	S910757-06	\$197.25
263439	11/25/2022	NATHANIEL HOWELL	289 SPRING HAVEN LOOP	S104051-11	\$11.47
263440	11/25/2022	NATIONAL ASSOCIATION OF COUNTIES	ID 12053 2023 DUES	202215594	\$2,934.00
263441	11/25/2022	NEXTRAN	ITEM NO. 76 CAB & CHASSIS	1102-033476	\$188,683.79
263442	11/25/2022	NICOLE A VOGIATZIS	10516 PINE ISLAND DR	BP00031-05	\$108.80
263443	11/25/2022	NICOLE FARNER & JOSEPH CONFORT	6073 AIRMONT DR	S601610-06	\$117.78
263444	11/25/2022	NORTHPOINT ASSET MANAGEMENT LLC	6256 DANBURY ST	S607303-05	\$188.71
263445	11/25/2022	NV PROPERTY HOLDING	30664 SATINLEAF RUN	RW00740-02	\$176.66
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30287	\$552.50
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30288	\$1,842.80
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30289	\$382.50
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30439	\$1,423.75
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30440	\$871.25
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30864	\$765.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30865	\$340.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30866	\$850.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30867	\$1,711.05
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	30878	\$510.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	31433	\$1,688.10
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	31434	\$892.50
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	31573	\$1,530.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	31574	\$663.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	31689	\$425.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32048	\$935.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32049	\$1,105.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32050	\$1,710.20
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32081	\$1,147.50

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32598	\$1,600.55
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32718	\$1,020.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32719	\$850.00
263447	11/25/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	32804	\$442.00
263448	11/25/2022	OEC BUSINESS INTERIORS INC	OFFICE FURNITURE FOR 1ST	2599	\$273,118.30
263449	11/25/2022	OFFERPAD LLC	13606 HUNTERS POINT ST	AV00053-04	\$75.07
263450	11/25/2022	OPENDOOR PROPERTY C LLC	3291 ROCKY AVE	S905833-04	\$60.16
263451	11/25/2022	OPENDOOR PROPERTY TRUST I	27124 FERNERY AVE	HL00259-16	\$189.25
263452	11/25/2022	OPENDOOR PROPERTY TRUST I	7207 SHERMAN HILLS BLVD	RW00521-05	\$377.53
263453	11/25/2022	PEDRO GONCALVES	7041 LANDOVER BLVD	S806924-04	\$40.96
263454	11/25/2022	PHILLIP W BEAL	6210 INDIA DR	S811007-13	\$47.45
263455	11/25/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 10/22	OCT22	\$3,204.72
263456	11/25/2022	RAFAEL SERRANO & ROSMARY FREITES	4384 ORIOLE AVE	S809093-03	\$205.82
263457	11/25/2022	RAVEN MOREAU & PAUL PATRIQUIN	227 SPRING HAVEN LOOP	S103516-21	\$170.36
263458	11/25/2022	REBECCA A BURDICK	1342 LONDON AVE	S700142-06	\$207.12
263459	11/25/2022	REGINA BURTON & JOSEPH EICHER	5052 CEDARBROOK LN	HB02181-00	\$153.66
263460	11/25/2022	ROADSAFE TRAFFIC SYSTEMS INC	3 LINE PRO SERIES MESSAGE	162174	\$17,290.00
263461	11/25/2022	ROBERT J & CAROLYN L COWHAM	1244 MALONE AVE	S604226-03	\$12.38
263462	11/25/2022	ROBERT S HOKANSON	12122 CLUB HOUSE RD	HI01305-01	\$10.29
263463	11/25/2022	RONALD MAYHEW	7524 ST ANDREWS BLVD	RH00481-05	\$82.42
263464	11/25/2022	SARAH GARZA	9350 SESAME CT	S803251-01	\$90.51
263465	11/25/2022	SASHA CRISANTEMI	7071 HOLIDAY DR	S606023-07	\$113.77
263466	11/25/2022	SELENA MORRISON	1316 DELTONA BLVD	S604434-07	\$83.78
263467	11/25/2022	SFR JV 1 2020 1 BORROWER LLC	13332 BONDSTONE ST	S903764-06	\$18.91
263468	11/25/2022	SFR JV-2 PROPERTY LLC	2425 BISHOP RD	S812856-06	\$48.58
263469	11/25/2022	SFR JV-2 PROPERTY LLC	8505 PINETOP RIDGE LN	SJ00074-08	\$155.11
263470	11/25/2022	SHANNON HENRICI & FARRIS NAKHOUL	13429 BRIGHTON ST	S912511-01	\$42.50
263471	11/25/2022	SHERRY L BOWMAN	12184 LINDEN DR	S811792-10	\$36.98
263472	11/25/2022	SHINE AND COMPANY INC	21-C000078 HC JAIL GE	PAYREQ#13	\$42,500.00
263472	11/25/2022	SHINE AND COMPANY INC	21-C000078 RETAINAGE	PAYREQ#13	(\$850.00)
263473	11/25/2022	SOLINO CONSTRUCTION INC	RELEASE LNDSCAPE BOND	1222927	\$2,500.00
263474	11/25/2022	SRF JV 1 2021 1 BORROWER LLC	14086 AMERO LN	S910596-07	\$40.00
263475	11/25/2022	STANDARD AND POORS	NON-AD VAL RV BND S22	11443672	\$35,250.00
263476	11/25/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902665033	\$218.28
263476	11/25/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902671489	\$109.14
263476	11/25/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902682694	\$3,808.34
263477	11/25/2022	STRYKER SALES CORPORATION	PREVENTATIVE MAINTENANCE,	3942653M	\$34,024.50
263477	11/25/2022	STRYKER SALES CORPORATION	PRODUCT 99576-000063 - LU	3947453M	\$15,577.65
263478	11/25/2022	SUSANA SWABY	1257 WATERFALL DR	S809837-03	\$86.67
263479	11/25/2022	TAMMY CURRIE	REFUND VAR OVERCHG	1449502	\$100.00
263480	11/25/2022	TAMPA BAY ASSOC OF CODE ENFORCEMENT	22/23 MBRSHIP LIANA	10-31-22	\$15.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263481	11/25/2022	TAMPA BAY LIBRARY CONSORTIUM INC	RENEWAL, FLORIDA	3499	\$1,904.57
263481	11/25/2022	TAMPA BAY LIBRARY CONSORTIUM INC	SUBSCRIPTION: RENEWAL FOR	3456	\$5,000.00
263482	11/25/2022	TEXAS TRAILERS SALES AND SERVICE	ITEM #438 - TEXAS TRAILER	4005334	\$18,507.00
263482	11/25/2022	TEXAS TRAILERS SALES AND SERVICE	SPECIFICATION #438 - TEXA	4005465	\$6,987.00
263483	11/25/2022	THE LYONS LAW GROUP PA	REF CITATIONS OVERPMT	22LS1010	\$3.56
263484	11/25/2022	THE PITNEY BOWES BANK INC	8000909011065989	11-6-22	\$255.92
263485	11/25/2022	TIFFANY M CASO	4375 AZORA RD	S811450-14	\$166.82
263486	11/25/2022	TIMBERLIN GROUP INC	3479 CEDAR CREST LOOP	PP00901-13	\$170.34
263487	11/25/2022	TIMES PUBLISHING CO	ACCT 108113	255283	\$17.60
263488	11/25/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY274P	\$9.00
263489	11/25/2022	VANESSA E HARRINGTON	1040 COPPERFIELD RD	S606324-16	\$140.15
263490	11/25/2022	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	289313	\$81,101.06
263490	11/25/2022	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	289313	\$7,671.58
263491	11/25/2022	VELOCITY AIR CONDITIONING INC	PERMIT REFUND	1451153	\$159.40
263492	11/25/2022	VERIZON WIRELESS	322243115-00001 11/1	9919444489	\$1,912.57
263493	11/25/2022	VINCENT DEFILIPPO	8105 OMAHA CIR	S606840-12	\$92.75
263494	11/25/2022	VINCENT S VERDI	5155 PANTHER DR	RO00343-03	\$93.95
263495	11/25/2022	VISION SERVICE PLAN - IC	ACCT 30021040 10/22	202210279990	\$9.44
263495	11/25/2022	VISION SERVICE PLAN - IC	ACCT 30021040 10/22	816197006	\$7,080.64
263495	11/25/2022	VISION SERVICE PLAN - IC	ACCT 30021040 10/22	816197023	\$976.96
263496	11/25/2022	W W GRAINGER INC	FORCD CUP PLUNGERS	9496245524	\$113.90
263496	11/25/2022	W W GRAINGER INC	OPERATING SUPPLIES,	9501814975	\$310.92
263496	11/25/2022	W W GRAINGER INC	SMALL TOOLS	9501814975	\$349.18
263496	11/25/2022	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9496707192	\$1,661.52
263497	11/25/2022	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	15467	\$6,051.65
263498	11/25/2022	WEST HERNANDO DIAGNOSTIC	3389 MARINER BLVD	C910126-03	\$50.71
263499	11/25/2022	WILLARD B STEPHENS	AIRPORT 11/12/22	74163	\$120.00
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111B3	\$582.50
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114B3	\$772.25
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	11072022P1	\$2,405.30
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	11072022P1	\$292.04
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	11072022P1	\$956.56
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	11072022P1	\$268.67
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	11072022P1	\$360.00
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	11072022P1	\$275.11
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	11072022P1	\$1,343.04

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	11072022P1	\$1,782.04
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	11072022P1	\$81.97
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	11072022P1	\$59.50
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	11072022P1	\$774.56
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	11072022P1	\$126.97
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	11072022P1	\$298.40
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	11072022P1	\$2,349.29
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	11072022P1	\$119.00
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	11072022P1	\$103.44
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	11072022P1	\$299.97
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	11072022P1	\$268.77
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	11072022P1	\$88.88
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	11072022P1	\$81.97
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	11072022P1	\$402.11
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	11072022P1	\$715.56
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	11072022P1	\$412.41
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	11072022P1	\$399.71
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	11072022P1	\$156.07
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	11072022P1	\$38.10
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	11072022P1	\$179.89
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	11072022P1	\$366.13
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299B3	\$128.24
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322B3	\$70.14
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361B3	\$92.13
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481B3	\$414.91
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832503	1832503B3	\$77.06

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539B3	\$488.55
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666B3	\$35.25
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673B3	\$174.36
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684B3	\$46.25
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732B3	\$51.31
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734B3	\$110.11
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749B3	\$35.48
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757B3	\$45.37
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768A3	\$103.42
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777B3	\$48.99
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787B3	\$35.69
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788B3	\$35.48
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789B3	\$81.86
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803B3	\$72.52
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805B3	\$124.95
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810B3	\$66.37
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813B3	\$109.78
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820B3	\$50.97
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825B3	\$35.04
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827B3	\$36.35
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831B3	\$295.73
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832B3	\$94.75
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833B3	\$97.19
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835B3	\$75.16
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840B3	\$10,627.90

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846B3	\$2,022.86
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847B3	\$216.40
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851B3	\$523.40
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852B3	\$519.44
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855B3	\$42.18
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856B3	\$205.15
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857B3	\$403.75
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860A3	\$37.78
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860B3	\$38.11
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867B3	\$540.65
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871B3	\$334.89
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877B3	\$516.47
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882B3	\$1,713.79
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883B3	\$92.96
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885B3	\$41.96
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890B3	\$171.55
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893B3	\$91.75
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896B3	\$36.79
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903B3	\$1,286.86
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904B3	\$86.26
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905B3	\$236.29
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906B3	\$5,257.03
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908B3	\$283.33
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909B3	\$79.89
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913B3	\$268.06
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1949918	1949918B3	\$40.32

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919B3	\$39.32
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941B3	\$36.57
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954B3	\$187.50
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955B3	\$2,516.65
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956B3	\$36.57
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963B3	\$38.00
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977B3	\$120.44
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979B3	\$109.33
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986B3	\$41.19
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988B3	\$99.34
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268B3	\$44.82
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372B3	\$45.92
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289B3	\$250.25
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944B3	\$96.04
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079B3	\$407.87
263503	11/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645B3	\$37.56
263504	11/25/2022	ZILIA ALFONSO & REBECCA SANPEDRO	2426 DELTONA BLVD	S601705-01	\$35.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	698597	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	698598	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	698658	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	698660	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	698662	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699641	\$975.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699666	\$53.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699668	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	699669	\$16.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699670	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699671	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699672	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699673	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699676	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699677	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699809	\$83.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699812	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	699813	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700605	\$107.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700606	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700607	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700608	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700609	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700610	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700611	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700752	\$60.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700753	\$53.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700754	\$53.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700761	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	700765	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701608	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701609	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701610	\$53.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701612	\$53.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701615	\$60.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701619	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701621	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701624	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701696	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	701697	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	702020	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	702094	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	702854	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	702857	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	702882	\$60.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	702885	\$53.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703052	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703288	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703289	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703290	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703291	\$165.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703298	\$55.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703304	\$55.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703307	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703308	\$55.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703309	\$55.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703310	\$55.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703311	\$55.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703829	\$16.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	697472	\$18.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	697672	\$468.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	697722	\$675.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	697834	\$342.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	698124	\$36.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	698415	\$18.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	698484	\$432.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	698540	\$36.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	698640	\$18.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	699376	\$18.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	699664	\$35.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	699682	\$9.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	699906	\$18.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	700970	\$18.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	701049	\$36.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	702264	\$693.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	702412	\$306.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	703068	\$144.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	703417	\$9.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	703418	\$9.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	703814	\$180.00
V521125	11/25/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	704181	\$189.00
V521126	11/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132019740	\$40.00
V521126	11/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132019741	\$40.00
V521126	11/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132121240	\$40.00
V521126	11/25/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132019740	\$63.48
V521126	11/25/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132019741	\$52.90
V521126	11/25/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132121240	\$123.98
V521127	11/25/2022	ALAN JAY FORD LINCOLN MERCURY INC	TRUCK, FORD F-250 FY2022	FNEF62275	\$37,378.00
V521128	11/25/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 10/22 PREMIUM	318391	\$36,208.78
V521129	11/25/2022	BILL2PAY LLC	REMITTANCE SERVICES, CONT	INV4314159	\$4,214.97
V521130	11/25/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 10/22	76070598	\$54,684.64
V521130	11/25/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 10/22	76070599	\$62,391.16
V521130	11/25/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 10/22	76070600	\$76,423.76
V521130	11/25/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 10/22	76070595	\$1,878.48
V521130	11/25/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 10/22	76070596	\$6,903.88
V521130	11/25/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 10/22	76070597	\$3,339.52
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84712063	\$503.76
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84713909	\$125.94
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84741633	\$264.99
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84750072	\$494.90
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84758407	\$2,403.00
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84758408	\$3,560.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84761576	\$51.00
V521131	11/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84763081	\$11,019.84
V521132	11/25/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6514800	\$521.29
V521133	11/25/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	614113	\$5,500.38
V521133	11/25/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	614120	\$5,944.74
V521133	11/25/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313997	\$1,177.24
V521133	11/25/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	314114	\$1,246.92
V521134	11/25/2022	CITY OF BROOKSVILLE	PA/COB LEASE-NOV22	FY2023-02	\$10,330.26
V521135	11/25/2022	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC TO SEWER CONVERSI	353084	\$56,449.40
V521135	11/25/2022	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC UPGRADE INCNTV	353085	\$18,594.76
V521136	11/25/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 10/22	1001131	\$308.02
V521137	11/25/2022	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	92693	\$877.00
V521137	11/25/2022	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	92723	\$839.00
V521137	11/25/2022	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	92775	\$877.00
V521138	11/25/2022	DAVID SNUTES	4337-074-R #11	4337-074-R11	\$7,500.00
V521139	11/25/2022	DEPARTMENT OF JUVENILE JUSTICE	11/22 DJJ COST SHARE	202211-27	\$41,777.00
V521140	11/25/2022	FERGUSON ENTERPRISES LLC	T10 MOTOR BODY	1972174-1	\$265.20
V521140	11/25/2022	FERGUSON ENTERPRISES LLC	WATER PLANTS MATERIALS, P	WT018533	\$4,174.00
V521141	11/25/2022	FISERV	10/22 PROCESS CHARGES	90112811	\$263.90
V521142	11/25/2022	FLORIDA HANDLING SYSTEMS INC	QT 1 2023 MAINTENANCE	108565	\$750.00
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY274P	\$76.26
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY274P	\$7,119.67
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY274P	\$204.01
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY274P	\$294.07
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY274P	\$2,739.95
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY274P	\$1,787.22
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY274P	\$44,170.58
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY274P	\$547.84
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY274P	\$228.09
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY274P	\$19.20
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY274P	\$698.67
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY274P	\$230.24
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY274P	\$1,681.68
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY274P	\$1,411.53
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY274P	\$435.73
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY274P	\$2,105.77
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY274P	\$2,601.81
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY274P	\$8.46
V521143	11/25/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY274P	\$1,441.34
V521144	11/25/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	HURBUHP	\$618.33
V521144	11/25/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	TOTLVN9	\$641.70
V521144	11/25/2022	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	HURBUHP	\$509.38

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521144	11/25/2022	HEALTH EQUITY INC	SOE HSA CONTRIBUTIONS	HURBUHP	\$160.42
V521144	11/25/2022	HEALTH EQUITY INC	TC HSA CONTRIBUTIONS	TOTLVN9	\$125.01
V521145	11/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	28150340	\$200.00
V521145	11/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	28152182	\$167.28
V521145	11/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	28535143	\$149.76
V521145	11/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	28537202	\$200.00
V521146	11/25/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 11/13-12/12	IT23-002	\$40.00
V521147	11/25/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY274P	\$403.75
V521147	11/25/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY274P	\$6,875.00
V521147	11/25/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY274P	\$8.00
V521148	11/25/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 10/16/22	13-29001	\$773.60
V521148	11/25/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 10/23/22	13-29036	\$928.32
V521148	11/25/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 10/30/22	13-29071	\$1,547.20
V521148	11/25/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 10/9/22	13-28964	\$773.60
V521148	11/25/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 11/6/22	13-29109	\$672.30
V521149	11/25/2022	KENNETH WARNSTADT ESQ	4/20 SPEC MSTR HEARNG	11-1-22	\$1,365.00
V521149	11/25/2022	KENNETH WARNSTADT ESQ	4/27 SPEC MSTR HEARNG	11-2-22	\$997.50
V521150	11/25/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY274P	\$733.50
V521150	11/25/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY274P	\$350.00
V521151	11/25/2022	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SERVICES - FO	11-9-22	\$4,370.00
V521152	11/25/2022	PRESS PROPERTIES LLC	SAO LEASE-NOV 22	NOV 22	\$750.00
V521153	11/25/2022	PUBLIC TRUST ADVISORS LLC	HCBOCC OCT 2022	292735	\$7,187.13
V521154	11/25/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY274P	\$72.87
V521155	11/25/2022	TARGETSOLUTIONS LEARNING LLC	MAINTENANCE, SOFTWARE	INV61734	\$195.00
V521155	11/25/2022	TARGETSOLUTIONS LEARNING LLC	RENEWAL, SOFTWARE SUPPORT	INV61734	\$30,435.15
V521156	11/25/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY274P	\$4,394.00
V521157	11/25/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3906	\$9,880.00
V521158	11/25/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370073083	\$51.16
V521158	11/25/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370076534	\$51.16
V521158	11/25/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370080132	\$51.16
V521158	11/25/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370083505	\$56.81
V521158	11/25/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370086984	\$56.81
V521158	11/25/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370089058	\$6.08
V521158	11/25/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370089059	\$39.73
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370073083	\$15.72
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370073084	\$32.02
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370076534	\$4.92
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370076535	\$32.02

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370080132	\$15.72
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370080133	\$32.02
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370083505	\$4.92
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370083506	\$32.02
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370086984	\$15.72
V521158	11/25/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370086986	\$32.02
V521158	11/25/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVICE	3370089043	\$187.80
V521158	11/25/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370089043	\$109.60
V521159	11/25/2022	WSP USA INC	ASAP ENGINEERING SERVICES	1232814	\$6,991.10
V521159	11/25/2022	WSP USA INC	WATER USE PERMIT MODIFICA	1232813	\$362.00
Summary					\$1,942,961.48

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