Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263749	12/06/2022	ALICIA WITHERITE	15187 WILLOWOOD LN	SE00261-06	$23.08
263750	12/06/2022	ANNA ANDRUS	8080 OMAHA CIR	S607387-07	$225.12
263751	12/06/2022	BARBARA C BURGIN & CARRIE CORBELL	8158 WYSOCKI CT	BM00309-07	$190.98
263752	12/06/2022	BRITTANY RAMIREZ	27331 THRUSH AVE	HL00540-22	$36.09
263753	12/06/2022	CHERYL A GUY	5255 WENDAL ST	S909189-07	$181.01
263754	12/06/2022	CHRISTOPHER G GONZALEZ	9297 OAK GROVE ST	S606366-13	$109.17
263755	12/06/2022	COBRA CUSTOM BUILDERS	13844 CORONADO DR	S912997-00	$40.75
263756	12/06/2022	D R HORTON	5215 BYRONIC CT	HO00461-00	$56.93
263757	12/06/2022	DAVID N SHRECKENGOST	4528 MARINER BLVD	S908435-06	$105.78
263758	12/06/2022	DAWN M OBDZIEJEWSKI	15311 COPPER LOOP	VR00136-06	$91.01
263759	12/06/2022	DONALD W & MARIE L HARDMAN	1350 KENLAKE AVE	S600213-01	$26.29
263760	12/06/2022	EDWARD CONLON	15582 DURANGO CIR	VR00098-06	$202.88
263761	12/06/2022	ESTEBAN PEREZ CORTINA	2203 MALAGA AVE	S912005-09	$113.42
263762	12/06/2022	FRANK SOSA	348 HARTWOOD AVE	S604524-04	$107.40
263763	12/06/2022	JAMES BARRETT	6150 WAYCROSS DR	S604797-00	$25.00
263764	12/06/2022	JAMES BURRISS	14598 CORONADO DR	S909987-10	$121.72
263765	12/06/2022	JESSE & CHINCHILLA LAMONACO	5284 HARBINGER RD	S800083-01	$92.27
263766	12/06/2022	JOHN M ZUILKOSKI	7478 HIAWATHA PKWY	WK00309-04	$110.91
263767	12/06/2022	JOSHUA L MANNS	1057 STRATTON AVE	S911622-06	$110.30
263768	12/06/2022	KALTRESHIA L BROWN MOBLEY	3544 PORTILLO RD APT 4	S811305-18	$125.45
263769	12/06/2022	KATHERINE D BURBURAN	14287 PABLO BLVD	S911769-18	$268.88
263770	12/06/2022	KATHLEEN M NICKLES	2280 WESTCHESTER BLVD	TP00506-04	$92.47
263771	12/06/2022	KATHLEEN V BILLET	965 COBBLESTONE DR	S604730-10	$130.90
263772	12/06/2022	KEITH H & NATALIE M LEGG	324 CRESTHAVEN CT	S813377-04	$211.99
263773	12/06/2022	KENNETH D & CARMEN ARGO	10479 BAYLOR DR	S813521-02	$105.75
263774	12/06/2022	KRISZTIAN FARKAS	6323 BOXWOOD ST	HL00004-06	$37.72
263775	12/06/2022	LEGACY REAL ESTATE DEVELOPMENT	12387 TALPA ST	S813703-00	$72.66
263776	12/06/2022	LGI HOMES FLORIDA LLC	5209 CRICKET RD	TG00136-00	$82.04
263777	12/06/2022	LGI HOMES FLORIDA LLC	5186 CRICKET RD	TG00142-00	$57.58
263778	12/06/2022	LINDA A GURRERA	3165 GIBSON AVE	S904270-02	$5.08
263779	12/06/2022	LOUIS & HELEN URBINATI	3469 AUTUMN AMBER DR	SL01364-03	$69.47
263780	12/06/2022	MAE C SAFEE	355 OLD WINDSOR WAY	AV00743-05	$147.55
263781	12/06/2022	MARK A & PATRICIA STADNYK	7015 AMBER RIDGE DR	RW00365-05	$123.03
263782	12/06/2022	MARONDA HOMES	13286 PENDLETON ST	S912885-00	$578.78
263783	12/06/2022	MATTHEW & ANTOINETTE GROSS	10451 GYPSY AVE	IA27208-00	$185.62
263784	12/06/2022	MIDIALA PEREIRA	11509 SPRING HILL DR	S906076-04	$36.78
263785	12/06/2022	OCTOBER SKY PROPERTIES LLC	27092 SIMONA AVE	HL00334-19	$73.72
263786	12/06/2022	PAMELA UPTON	6640 BRAMBLELEAF DR	TP00767-03	$123.56
263787	12/06/2022	PAUL A & VIRGINIA A MCALLISTER	3129 HOMESTEAD CT	TP02069-03	$77.76
263788	12/06/2022	PETER & RACHELLE SANCHEZ	13172 FISH COVE DR	S910391-03	$74.31
263789	12/06/2022	PETER & TINA PILLA	1165 MYSTIC CT	S911719-03	$80.23
263790	12/06/2022	PHILLIP B ELMORE	9400 MERRIWEATHER DR	GL00333-06	$66.65

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263791	12/06/2022	RASHAUNDA R CONLEY	34475 SUNRIDGE DR	RM00160-14	$116.50
263792	12/06/2022	REMAX ELITE REALTY	9540 SCEPTER AVE	BK01687-01	$42.35
263793	12/06/2022	ROBERTO MOREJON	25126 HUSTON ST	LA00152-10	$114.07
263794	12/06/2022	RUDI ANTON E WEBER	4170 BEAUMONT LOOP	SL01051-18	$146.25
263795	12/06/2022	SECUREVEST PROPERTIES LLC	2885 KINGSWOOD CIR	GR00748-00	$141.08
263796	12/06/2022	SERVIO CASTELLON JR	3273 MORVEN DR	S912566-04	$112.67
263797	12/06/2022	SETH VARNER	26477 KEVIN KELLY AVE	HL00098-09	$39.09
263798	12/06/2022	SHIRLEY E MAURER	3414 HILLTOP CIR	FK00143-06	$47.05
263799	12/06/2022	STEPHANIE ANN FELGER	1143 NEWHOPE RD	S605065-05	$64.99
263800	12/06/2022	STEVE & LORI WEGENER	5418 MOONGATE RD	S601809-01	$7.85
263801	12/06/2022	T & L HOLDINGS LLC	9740 SCEPTER AVE	BK01625-01	$13.01
263802	12/06/2022	THOMAS J PAJEWSKI	13189 MONTEGO ST	S908754-06	$49.39
263803	12/06/2022	TUAN H VU	13359 BLYTHEWOOD DR	SL00949-09	$35.18
263804	12/06/2022	VIRGINIA R RASCH & KELLY LABRIE	8149 RIDGE DALE AVE	BK01739-03	$45.04
263805	12/06/2022	WHITNEY N THOMAS	3235 CONVERSE AVE	S800965-06	$13.55
263806	12/06/2022	WRPV XIV SFR OWNER I LLC	1290 GODFREY AVE	S103308-06	$8.75
263807	12/09/2022	ACS-US	SANDBAGS	111722	$34,350.00
263808	12/09/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235700	$92.40
263808	12/09/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235990	$231.00
263808	12/09/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235786	$69.96
263808	12/09/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235855	$72.60
263808	12/09/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	235918	$234.30
263809	12/09/2022	AMPED ELECTRIC LLC	PERMIT REFUND	1435910	$116.32
263809	12/09/2022	AMPED ELECTRIC LLC	PERMIT REFUND	1449641	$159.40
263810	12/09/2022	AVANCO ENVIRONMENTAL INC	SPRING HILL WRF ASBESTOS	A1111122	$2,450.00
263811	12/09/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9708	$2,790.00
263811	12/09/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9734	$3,255.00
263812	12/09/2022	CALL EM ALL LLC	ACCT 854758 NOV 22	76616	$80.64
263813	12/09/2022	CENTURYLINK	311648376 11/16-12/15	311648376B3	$67.61
263813	12/09/2022	CENTURYLINK	311063726 11/4-12/3	311063726B3	$25.50
263813	12/09/2022	CENTURYLINK	311272835 11/16-12/15	311272835B3	$53.04
263814	12/09/2022	CHANNEL INNOVATIONS CORPORATION	COMPRESSOR SVC STN 5	13554	$990.41
263815	12/09/2022	CHARTER COMMUNICATIONS	169290201 11/21-12/20	112122	$88.17
263815	12/09/2022	CHARTER COMMUNICATIONS	166979001 11/8-12/7	110722	$154.26
263816	12/09/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1022 HCSO AD	720012472	$3,893.42
263817	12/09/2022	CHRISTOPHER J CROFT	AIRPORT 11/25/22	74352	$120.00
263818	12/09/2022	CIT BANK NA	COPIES, COLOR COPIES AT $	41013885	$99.27
263818	12/09/2022	CIT BANK NA	11/10-12/09/22 CPR LS	41204487	$118.21
263818	12/09/2022	CIT BANK NA	11/10-12/09/22 CPR LS	41013885	$125.57
263818	12/09/2022	CIT BANK NA	11/10-12/09/22 CPR LS	41204482	$118.21
263818	12/09/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	41204472	$22.07

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263818	12/09/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	41204474	$16.81
263818	12/09/2022	CIT BANK NA	COPIES, BLACK/WHITE PER E	41204482	$5.10
263818	12/09/2022	CIT BANK NA	11/10-12/09/22 CPR LS	41204472	$125.57
263818	12/09/2022	CIT BANK NA	11/10-12/09/22 CPR LS	41204474	$125.57
263818	12/09/2022	CIT BANK NA	COPIES, BLACK AND WHITE $	41204487	$55.71
263818	12/09/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	41013885	$17.34
263818	12/09/2022	CIT BANK NA	COPIES, COLOR COPIES $.04	41204487	$14.95
263818	12/09/2022	CIT BANK NA	COPIES, COLOR COPIES AT $	41204474	$136.62
263818	12/09/2022	CIT BANK NA	COPIES, COLOR PER PAGE EA	41204482	$22.47
263818	12/09/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	41204472	$192.83
263819	12/09/2022	CITY OF BROOKSVILLE	ANNL INSPECT 10/26/22	101422	$55.00
263820	12/09/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET RNTL	98216	$111.40
263820	12/09/2022	CLIFFS SEPTIC SERVICES INC	RENT PORTABLE TOILET	98215	$111.40
263821	12/09/2022	COMPUTER INFORMATION & PLANNING INC	22/23 STAC/BOMS	5156	$22,995.09
263822	12/09/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB15	$13,295.03
263822	12/09/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB16	$106.30
263823	12/09/2022	CRAIG W KRUEGER	PERMIT REFUND	1452224	$159.40
263824	12/09/2022	CROCKETTS TOWING LLC	2009 INTL STEERNG LEK	344017	$554.00
263824	12/09/2022	CROCKETTS TOWING LLC	WO 2023-514;U#21360	352868	$350.00
263824	12/09/2022	CROCKETTS TOWING LLC	WO 2023-534,U#21400	353478	$115.00
263825	12/09/2022	DALTON R WOLF	REISSUE CK 256248	S910762-09R	$183.07
263826	12/09/2022	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	15979	$2,400.00
263827	12/09/2022	DONALD ELSTON	1/23/20 CL	20-5903	$102.06
263827	12/09/2022	DONALD ELSTON	1/2/20 CL	20-1508	$7.85
263828	12/09/2022	DUKE ENERGY	9100 8507 0962	85070962B3	$374.18
263828	12/09/2022	DUKE ENERGY	9100 8552 1934	85521934B3	$65.07
263828	12/09/2022	DUKE ENERGY	9100 8601 4447	86014447B3	$55.98
263828	12/09/2022	DUKE ENERGY	9100 8605 5321	86055321B3	$82.03
263828	12/09/2022	DUKE ENERGY	9100 8506 9604	85069604B3	$43.60
263828	12/09/2022	DUKE ENERGY	9100 8552 1778	85521778B3	$13.80
263828	12/09/2022	DUKE ENERGY	9100 8552 2092	85522092B3	$130.78
263828	12/09/2022	DUKE ENERGY	9100 8601 4273	86014273B3	$89.65
263828	12/09/2022	DUKE ENERGY	9100 8502 2419	85022419B3	$36.14
263828	12/09/2022	DUKE ENERGY	9100 8507 0251	85070251B3	$32.35
263829	12/09/2022	ENVISIONWARE INC	WM-AMH-2K 06B 1PI 1S, 1 Y	INV-US-61201	$24,992.61
263829	12/09/2022	ENVISIONWARE INC	WM-RFID STAFF STATION (*D	INV-US-61201	$1,040.76
263829	12/09/2022	ENVISIONWARE INC	WM-SSC-OS SW BUNDLE, 1 YR	INV-US-61201	$1,190.04
263829	12/09/2022	ENVISIONWARE INC	WM-ES-ENT CLIENT LICENSE,	INV-US-61201	$1,311.20
263829	12/09/2022	ENVISIONWARE INC	WM-SSC-X11-K-BK-BK V4, 1	INV-US-61201	$2,293.20
263829	12/09/2022	ENVISIONWARE INC	LPT-MPS-1YR-U, 1 YR PREPA	INV-US-61201	$3,866.68
263829	12/09/2022	ENVISIONWARE INC	WM-CBA-V/N *USD-5T PC, 1-	INV-US-61201	$2,200.80

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263829	12/09/2022	ENVISIONWARE INC	WM-EBM-ENT SW, 1 YR MAINT	INV-US-61201	$356.11
263829	12/09/2022	ENVISIONWARE INC	WM-ES-ENT BUILDING BUNDLE	INV-US-61201	$971.04
263829	12/09/2022	ENVISIONWARE INC	WM-SOI-AMH-2K 15956, 1 YR	INV-US-61201	$8,372.61
263829	12/09/2022	ENVISIONWARE INC	WM-RFID-GATE 3D-WA-U 1-WI	INV-US-61201	$3,374.28
263829	12/09/2022	ENVISIONWARE INC	WM-SSC-X11-KS#-BK-BK V4,	INV-US-61201	$2,097.90
263830	12/09/2022	EYEMED VISION CARE	GROUP 1003320 11/22	165496539	$2,450.30
263831	12/09/2022	FIRST COAST SERVICE OPTIONS INC	7/7/22 ES	22-60923	$328.14
263831	12/09/2022	FIRST COAST SERVICE OPTIONS INC	8/27/22 JR	22-77626	$259.31
263832	12/09/2022	FLORIDA BLUE	1/24/21 SB	221747-01-01	$552.00
263833	12/09/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH11/22	NOV 22	$31,616.34
263833	12/09/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE11/22	NOV 22	$35,152.52
263834	12/09/2022	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV081539	$673.50
263835	12/09/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-DPW	9395195	$23.00
263836	12/09/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY275P	$8.00
263837	12/09/2022	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	11-2022	$13,229.50
263838	12/09/2022	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	36848	$6,200.00
263839	12/09/2022	GROUP C MEDIA INC	ID: 29019-52269 52270	34314	$1,450.00
263840	12/09/2022	GULF ICE SYSTEMS INC	LIFTGATE DELIVERY	372099	$30.00
263840	12/09/2022	GULF ICE SYSTEMS INC	ITEM # ICEU220FA - IOM 23	372099	$10,206.08
263841	12/09/2022	HCUD-SOLID WASTE DIVISION	ACCT 285 NOV 22	NOV22285	$43.61
263842	12/09/2022	HERNANDO COUNTY SCHOOL DISTRICT	NOV 22 IMPACT FEES	NOVEMBER 22	$156,220.32
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600B3	$107.07
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500B3	$58.87
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100B3	$35.22
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C812078-00	C81207800B3	$50.70
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800B3	$47.20
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	WV0004700	WV0004700B3	$10.36
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700B3	$15.54
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800B3	$43.26
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700B3	$131.71
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300B3	$23.11
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100B3	$33.69
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100B3	$226.53
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200B3	$241.11
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900B3	$452.90
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300B3	$97.99
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400B3	$125.13
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100B3	$31.54
263844	12/09/2022	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300B3	$213.86
263845	12/09/2022	HIGH POINT COMMUNITY PROPERTY	Q1 FY23 MOWING	11152022	$1,888.25

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263846	12/09/2022	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED, SUPPLY AND IN	8897	$1,869.60
263846	12/09/2022	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED, SUPPLY AND IN	8884	$2,838.00
263847	12/09/2022	IMPERIAL RESTROOMS INC	EPO MOBILE BATHROOMS, POR	9428	$900.00
263848	12/09/2022	JACLYN DONO	REISSUE CK 262635	S602054-04R	$246.66
263849	12/09/2022	JAMAR TECHNOLOGIES INC	100' ROUND .187 ID EPDM "	58896	$1,655.00
263849	12/09/2022	JAMAR TECHNOLOGIES INC	BLACK CAT RADAR UPGRADE K	58896	$8,590.00
263849	12/09/2022	JAMAR TECHNOLOGIES INC	ESTIMATED SHIPPING/HANDLI	58896	$327.00
263850	12/09/2022	JOHN KELLER	6/17/22 JK	22-54460	$512.00
263851	12/09/2022	JOHN FREMER	AIRPORT 11/26/22	74382	$120.00
263852	12/09/2022	JOHN GARCIA	8/22/22 JG	22-75685	$150.00
263853	12/09/2022	JOSHUA MITRO	AIRPORT 11/27/22	74391	$120.00
263854	12/09/2022	KONICA MINOLTA BUSINESS SOLUTIONS	10/22 COPIER LEASE	283552077	$154.66
263854	12/09/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	283556725	$158.86
263854	12/09/2022	KONICA MINOLTA BUSINESS SOLUTIONS	10/22 COPIER LEASE	283556725	$164.28
263854	12/09/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	283552077	$214.45
263855	12/09/2022	MARION COUNTY BOCC	COX COMM 11/24-12/23	11-30-22	$201.18
263856	12/09/2022	MARQUEE DEVELOPMENT INC	20-CG0006 REL RETANGE	PAYREQ#3	$20,976.88
263856	12/09/2022	MARQUEE DEVELOPMENT INC	20-CG0006 BKV ELEM SW	PAYREQ#3	$6,127.86
263857	12/09/2022	MCALPINE ENVIRONMENTAL CONSULTING	SH WRF DEMO SITE RPT	12-01-22	$2,000.00
263858	12/09/2022	MELISSA BROWN	3/18/22 MB	22-25352	$250.00
263859	12/09/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503006332	$523.78
263859	12/09/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502942471	$58.47
263859	12/09/2022	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	502974858	$35.98
263860	12/09/2022	ODP BUSINESS SOLUTIONS LLC	28978503 BTTRY DUSTER	273995013001	$23.86
263860	12/09/2022	ODP BUSINESS SOLUTIONS LLC	28978503 CD-R	259271010001	$18.59
263860	12/09/2022	ODP BUSINESS SOLUTIONS LLC	28978503 CDDVDSLEEVES	274003756001	$4.95
263860	12/09/2022	ODP BUSINESS SOLUTIONS LLC	28978503 TONER	263434244001	$41.50
263861	12/09/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	33842	$807.50
263861	12/09/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	33843	$1,445.00
263861	12/09/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	33853	$974.95
263861	12/09/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	33851	$1,699.15
263861	12/09/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	33844	$1,020.00
263861	12/09/2022	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	33845	$425.00
263862	12/09/2022	ONIX NETWORKING CORP	GAPPS 11/22-11/23	BD0034323	$2,620.80

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263863	12/09/2022	OPTIMUM HEALTHCARE REFUNDS	12/23/20 LW	226587-01-01	$314.58
263864	12/09/2022	PETHEALTH SERVICES USA INC	MICROCHIPS, FDX-B ISO USA	SIUN14436024	$7,260.00
263865	12/09/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 11/22	NOV22	$3,265.68
263866	12/09/2022	QUADIENT INC	Q1 FY23 LEASE MAIL EQ	N9680751	$214.26
263867	12/09/2022	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	119	$1,750.00
263867	12/09/2022	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	117	$1,750.00
263868	12/09/2022	R MICHAEL CALDERON	REFUND DOUBLE CHARGE	11994026000	$8.40
263869	12/09/2022	RECTRAC LLC	RECTRAC-RECREATION-TRAIN	VS006110	$375.00
263870	12/09/2022	ROBBY NOEL	REISSUE CK 259975	S807349-13R	$96.14
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6040379	$174.25
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6038084	$0.65
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6041740	$174.25
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6041740	$6.67
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6040379	$3.19
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER P	INV6041463	$0.13
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6038084	$174.25
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6041463	$174.25
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6038084	$6.20
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6041463	$0.73
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6040379	$9.34
263871	12/09/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6041740	$7.28
263872	12/09/2022	ROLDAO DASILVA	3/6/20 RD	20-18516	$250.00
263873	12/09/2022	ROLFE AND LOBELLO PA	DED 036 - EE#10880	11-30-22	$4,151.23
263873	12/09/2022	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY275P	$630.82
263874	12/09/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	328392	$7,258.68
263875	12/09/2022	SUNSHINE STATE HEALTH PLAN	9/13/22 AL	22-83186	$95.93
263876	12/09/2022	SUNSHINE STATE ONE CALL OF FL INC	11/22 LINE LOCATES	PSINV1017806	$776.81
263877	12/09/2022	TECO PEOPLES GAS	211010935776	11-15-22	$173.73
263878	12/09/2022	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9506233331	$3,300.00
263879	12/09/2022	TRINOVA INC	FLOW METER 2" PROMAG P300	3112609	$5,796.33
263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	6/13/22 JS	22-53235	$95.77
263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	1/11/19 LC	19-3641	$86.27
263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	7/12/18 JF	18-51109	$88.75
263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	8/31/19 JM	19-62281	$84.30
263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	2/21/19 WA	19-13716	$77.96
263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	3/12/18 WD	18-20209	$73.54

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263880	12/09/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	6/14/19 PL	19-42887	$75.84
263881	12/09/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY275P	$9.00
263882	12/09/2022	VERIZON WIRELESS	521054440-00001 11/18	9920863385	$1,020.88
263883	12/09/2022	VISION SERVICE PLAN - IC	ACCT 30021040 11/22	816444511	$7,079.20
263883	12/09/2022	VISION SERVICE PLAN - IC	ACCT 30021040 11/22	816444526	$966.08
263883	12/09/2022	VISION SERVICE PLAN - IC	ACCT 30021040 11/22	202211279990	$9.44
263884	12/09/2022	W W GRAINGER INC	PAPER TOWELS	9519659016	$225.00
263884	12/09/2022	W W GRAINGER INC	TP,TRSHBAGS,DUSTRS	9521021437	$2,161.90
263885	12/09/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	11-22-22	$1,623.60
263886	12/09/2022	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	15831	$6,990.83
263887	12/09/2022	WILLIAM E STAGG	REFUND DOUBLE CHARGE	111272035000	$5.10
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543B3	$433.86
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778B3	$59.77
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786B3	$455.00
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798B3	$95.70
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842B3	$89.11
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445B3	$35.04
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617B3	$335.39
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110B3	$504.50
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117B3	$443.27
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826B3	$36.79
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845B3	$65.49
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878B3	$6,553.32
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989B3	$132.32
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698B3	$519.11
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712 PERM CONNECT	2234712B3	$65.00
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105B3	$502.29
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119B3	$310.49
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776B3	$37.78
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822B3	$91.10
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828B3	$231.72
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850B3	$59.44
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869B3	$81.20
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874B3	$538.57
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875B3	$858.20
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821B3	$52.63
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885B3	$104.94
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441B3	$340.43
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118B3	$655.07
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284B3	$671.75
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774B3	$73.07

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263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807B3	$61.09
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823B3	$93.40
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841B3	$92.96
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843B3	$87.68
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848B3	$70.09
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859B3	$70.77
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876B3	$887.99
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152B3	$122.43
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278B3	$80.76
263890	12/09/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915 RECONNECT	2235915RECON	$40.00
263891	12/09/2022	WPS TRICARE FOR LIFE	10/15/21 LB	21-82794	$98.88
263891	12/09/2022	WPS TRICARE FOR LIFE	7/23/21 PM	21-54451	$107.00
263892	12/09/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018241152	$1,725.00
263892	12/09/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018537026	$1,110.00
263892	12/09/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018497487	$299.20
V521190	12/09/2022	AARON BLAKE	HERNANDO BEACH BOAT LIFT	400016	$183.34
V521190	12/09/2022	AARON BLAKE	REGENCY OAKS MSBU TRIMMIN	300015	$65.00
V521190	12/09/2022	AARON BLAKE	THE OAKS MSBU TRIMMING, E	100013	$75.00
V521190	12/09/2022	AARON BLAKE	BERKELEY MANOR MSBU TRIMM	200014	$40.00
V521190	12/09/2022	AARON BLAKE	REGENCY OAKS MSBU MOWING	300015	$100.00
V521190	12/09/2022	AARON BLAKE	THE OAKS MSBU MOWING - GR	100013	$150.00
V521190	12/09/2022	AARON BLAKE	BERKELEY MANOR MSBU MOWIN	200014	$150.00
V521191	12/09/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	705140	$9.00
V521191	12/09/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	705848	$130.00
V521191	12/09/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	705849	$130.00
V521191	12/09/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	705760	$9.00
V521192	12/09/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132250504	$40.00
V521192	12/09/2022	AIRGAS INC	OXYGEN, MATERIAL NO. OX U	9131489006	$57.00
V521192	12/09/2022	AIRGAS INC	DELIVERY, FLAT RATE INCL	9131489006	$40.00
V521192	12/09/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132250835	$40.00
V521192	12/09/2022	AIRGAS INC	ENERGY CHARGE	9131489006	$3.50
V521192	12/09/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132250835	$83.15
V521192	12/09/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132250504	$166.30
V521193	12/09/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 11/22 PREMIUM	683919	$36,122.74
V521194	12/09/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037155133	$80.53
V521195	12/09/2022	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6523222	$200.94

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V521196	12/09/2022	CAREATC INC	PER HLTH ASSESS 10/22	INV-51858	$3,029.00
V521196	12/09/2022	CAREATC INC	PER HLTH ASSESS 9/22	INV-51171	$1,926.60
V521196	12/09/2022	CAREATC INC	COVID19 TESTING 9/22	INV-51237	$84.26
V521196	12/09/2022	CAREATC INC	REIMB EXP 9/22	INV-51348	$69,639.01
V521197	12/09/2022	CITY OF BROOKSVILLE	PA/COB LEASE-DEC22	FY2023-03	$10,330.26
V521198	12/09/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 11/22	1101123	$308.02
V521199	12/09/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2718320	$3,494.81
V521199	12/09/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2718316	$17,191.07
V521199	12/09/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2718317	$3,494.81
V521199	12/09/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2718318	$3,494.81
V521199	12/09/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2718319	$3,803.48
V521199	12/09/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2718321	$2,374.91
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	1977948	$81,432.00
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018501	$3,007.00
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	METER UPGRADE	1977961	$217.50
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	SEWER PLANTS MATERIALS, P	WT018333-3	$815.90
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017904-1	$21,322.00
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018333-5	$52.60
V521200	12/09/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018543	$690.40
V521201	12/09/2022	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1026	$16,860.00
V521202	12/09/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-74 REL RTNG	PAYREQ#2	$4,172.97
V521202	12/09/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-74 SW WL RE	PAYREQ#2	$6,500.00
V521203	12/09/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 11/22	486203662589	$45,699.62
V521204	12/09/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 10/22	586205928395	$56,518.81
V521205	12/09/2022	HAWKINS INC	CHLORINE	6342875	$1,530.00
V521205	12/09/2022	HAWKINS INC	CHLORINE	6342873	$558.00
V521205	12/09/2022	HAWKINS INC	CHLORINE	6342874	$189.00
V521205	12/09/2022	HAWKINS INC	CHLORINE	6342876	$450.00
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY275P	$76.26
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY275P	$539.64
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY275P	$435.73
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY275P	$2,682.95
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY275P	$1,792.38
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY275P	$236.11
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY275P	$1,632.66
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY275P	$1,384.22
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY275P	$2,651.89
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY275P	$6,909.53
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY275P	$225.46
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY275P	$19.20
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY275P	$2,093.15

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V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY275P	$8.36
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY275P	$1,279.00
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY275P	$204.01
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY275P	$287.27
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY275P	$45,241.59
V521206	12/09/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY275P	$672.25
V521207	12/09/2022	HDR ENGINEERING INC	18-R00045 10/01-11/26	1200479817	$484.03
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	3MVAT1A	$200.00
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	74MIHC5	$1,695.88
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	7O39PE8	$2,154.00
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	CH6O6A4	$8.90
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	TN1ANAU	$1,431.82
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	20ICJE1	$440.30
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	A6XV30B	$596.50
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	3QG5DT1	$1,494.67
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	I5125AS	$1,172.13
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	J3HUZ9K	$2,161.80
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	KB18YMI	$2,166.75
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	RMDOM9K	$110.00
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	443XWRW	$472.97
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	9HI9IRG	$3,358.39
V521208	12/09/2022	HEALTH EQUITY INC	GROUP 53548	R63QW6C	$2,454.62
V521209	12/09/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	28657407	$2,134.58
V521209	12/09/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	29483991	$45.41
V521209	12/09/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	28792578	$167.28
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	438133	$27.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	439566	$20.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	440272	$10.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	441015	$35.50
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	437370	$74.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	439568	$40.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	441012	$60.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	438234	$74.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	439532	$10.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	440273	$10.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	440563	$18.50
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	441009	$10.00
V521210	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 BOCC ESCROW	439570	$69.50
V521211	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	FY22/23 SOFTWARE MAIN	10-12-22BUD	$7,880.38
V521211	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	FY22/23 SOFTWARE MAIN	10-12-22PUR	$4,639.34
V521211	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	OCT COMM 2022	OCT22	$4,357.50
V521211	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE OCT 22	11-15-22	$396.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521211	12/09/2022	HERNANDO COUNTY CLERK OF CIRCUIT	SIMS AT&T WIRELESS	IT23-003	$104.97
V521212	12/09/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY275P	$8.00
V521212	12/09/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY275P	$403.75
V521212	12/09/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY275P	$6,870.67
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	390 WE 11/13/22	13-29141	$105.30
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	390 WE 11/20/22	13-29178	$589.87
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 11/13/22	13-29144	$504.23
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 11/27/22	13-29219	$372.24
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 11/27/22	13-29220	$1,042.07
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 11/20/22	13-29180	$542.85
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 11/6/22	13-29108	$563.53
V521213	12/09/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 11/20/22	13-29181	$840.38
V521214	12/09/2022	JOHNS EASTERN COMPANY INC	11/22 BANK STATEMENT	12/1/2022	$19,908.85
V521215	12/09/2022	JOSEPH FANNIN	MOWING, 101722-111722	4219	$25,323.92
V521216	12/09/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY275P	$733.50
V521216	12/09/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY275P	$350.00
V521217	12/09/2022	M & G LAWN SERVICE LLC	11/22 MOWING	3565	$1,990.00
V521217	12/09/2022	M & G LAWN SERVICE LLC	11/22 MOWING	3566	$1,700.00
V521218	12/09/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10041604	$1,635.02
V521219	12/09/2022	PRESS PROPERTIES LLC	SAO LEASE-DEC 22	DEC 22	$750.00
V521220	12/09/2022	PRISTINE SERVICES LLC	CARPET CLEANING; APPROX.	22353	$2,940.00
V521220	12/09/2022	PRISTINE SERVICES LLC	JANITOR NOV22	22363	$2,833.02
V521220	12/09/2022	PRISTINE SERVICES LLC	SCRUBBING CERAMIC TILE; M	22354	$1,062.00
V521220	12/09/2022	PRISTINE SERVICES LLC	JANITORIAL SVCS-NOV22	22362	$857.13
V521221	12/09/2022	RAFTELIS FINANCIAL CONSULTANTS INC	11/22 LNDFL ANNL REV	26014	$755.00
V521222	12/09/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3176732	762003176732	$238.59
V521222	12/09/2022	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3175452	762003175452	$620,413.77
V521223	12/09/2022	RING POWER CORP	12/22 HVY EQ LEASE	13RC08279345	$19,977.00
V521224	12/09/2022	ROBERT A BUCKNER	12/15/22-01/14/23	DECEMBER 22	$3,244.00
V521225	12/09/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY275P	$72.87
V521226	12/09/2022	SHI INTERNATIONAL CORP	1014784 SO S56854832	B16072229	$394.49
V521226	12/09/2022	SHI INTERNATIONAL CORP	LTO ULTRIUM WORM8	B16156165	$1,655.60
V521226	12/09/2022	SHI INTERNATIONAL CORP	LABELS	B16089708	$16.80
V521226	12/09/2022	SHI INTERNATIONAL CORP	LTO ULTRIUM TAPE	B16082193	$3,240.00
V521227	12/09/2022	STATE ALARM INC	11809 8/22 SAO STRG	227003	$16.50
V521227	12/09/2022	STATE ALARM INC	INSTALL MAG LOCK FOR LOBB	229898	$393.22
V521227	12/09/2022	STATE ALARM INC	11809 7/22 SAO STRG	226995	$16.50
V521227	12/09/2022	STATE ALARM INC	11809 10/22 SAO STRG	227947	$16.50
V521227	12/09/2022	STATE ALARM INC	INSTALL SPACER FOR LOBBY/	229898	$72.21
V521227	12/09/2022	STATE ALARM INC	LABOR FOR INSTALLATION AN	229898	$759.00
V521227	12/09/2022	STATE ALARM INC	11809 6/22 SAO STRG	226989	$16.50
V521227	12/09/2022	STATE ALARM INC	11809 9/22 SAO STRG	227032	$16.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521227	12/09/2022	STATE ALARM INC	ADD REX BUTTON FOR PERMIT	229898	$58.85
V521227	12/09/2022	STATE ALARM INC	ADD REX MOTION	229898	$93.72
V521228	12/09/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY275P	$4,399.50
V521229	12/09/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370096045	$39.73
V521229	12/09/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370096044	$6.08
V521229	12/09/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370096029	$183.59
V521229	12/09/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370096029	$179.65
Summary					**$1,781,849.33**

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