

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262293	11/08/2022	BANK OF AMERICA	9/22 ANALYSIS FEE	22090011818	\$818.07
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540743886 9/22	REMI1623911	\$7.93
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540746889 9/22	REMI1623667	\$22.12
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03372370780887 9/22	REMI1623803	\$3.03
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540739884 9/22	REMI1623662	\$1,257.85
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540741880 9/22	REMI1623664	\$16.71
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540742888 9/22	REMI1623665	\$4.78
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540744884 9/22	REMI1623666	\$908.23
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03372411664884 9/22	REMI1623805	\$12,195.24
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03372741555885 9/22	REMI1623911	\$51.73
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345540740882 9/22	REMI1623663	\$9.78
262294	11/08/2022	BANK OF AMERICA MERCHANT SERVICES	03345566917885 9/22	REMI1623692	\$66.00
262295	11/08/2022	CARL ERIC JOHNSON INC	KIT CONTROL CABLE 16 FT-I	78662-IN	\$59.00
262295	11/08/2022	CARL ERIC JOHNSON INC	KIT CONTROL CABLE 16FT-OU	78662-IN	\$137.00
262295	11/08/2022	CARL ERIC JOHNSON INC	KIT CONTROL CABLE 3M- GEN	78662-IN	\$62.00
262295	11/08/2022	CARL ERIC JOHNSON INC	ASAP GRUNDFOS CHEMICAL FE	78662-IN	\$4,318.00
262296	11/08/2022	GAS SOUTH LLC	2758676865	275842298368	\$8,599.87
263053	11/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234261	\$68.64
263053	11/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234585	\$69.30
263053	11/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234419	\$68.64
263053	11/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234502	\$70.62
263053	11/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234343	\$77.22
263054	11/10/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9634	\$2,325.00
263054	11/10/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9613	\$2,325.00
263055	11/10/2022	CHANNEL INNOVATIONS CORPORATION	REPLC REGULATOR STN 5	13451	\$625.00
263056	11/10/2022	CHARTER COMMUNICATIONS	169290201 10/21-11/20	102122	\$88.14
263057	11/10/2022	CHEMSCAN INC	CHEMICALS	13500	\$980.00
263057	11/10/2022	CHEMSCAN INC	ESTIMATED SHIPPING/HANDLI	13500	\$249.00
263058	11/10/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013889	\$118.21
263058	11/10/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013890	\$118.21
263058	11/10/2022	CIT BANK NA	B/W-CLR COPIES	41013890	\$33.79
263058	11/10/2022	CIT BANK NA	B/W-CLR COPIES	41013889	\$85.51
263059	11/10/2022	CITY OF BROOKSVILLE	1040640010-11	1040640010A3	\$194.58
263059	11/10/2022	CITY OF BROOKSVILLE	1050420000-12	1050420000A3	\$99.21
263059	11/10/2022	CITY OF BROOKSVILLE	1067491041-11	1067491041A3	\$466.53
263059	11/10/2022	CITY OF BROOKSVILLE	1150905001-11	1150905001A3	\$1,782.07
263059	11/10/2022	CITY OF BROOKSVILLE	1110515000-10	1110515000A3	\$190.93
263059	11/10/2022	CITY OF BROOKSVILLE	1150897500-11	1150897500A3	\$4.39
263059	11/10/2022	CITY OF BROOKSVILLE	1050415031-12	1050415031A3	\$1,432.25
263059	11/10/2022	CITY OF BROOKSVILLE	1050460076-11	1050460076A3	\$546.44
263059	11/10/2022	CITY OF BROOKSVILLE	1021630038-14	1021630038A3	\$260.94

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263059	11/10/2022	CITY OF BROOKSVILLE	1040871000-10	1040871000A3	\$28.19
263059	11/10/2022	CITY OF BROOKSVILLE	1067491100-10	1067491100A3	\$357.21
263059	11/10/2022	CITY OF BROOKSVILLE	1110521060-12	1110521060A3	\$130.23
263059	11/10/2022	CITY OF BROOKSVILLE	1231305102-13	1231305102A3	\$307.66
263060	11/10/2022	CLIFFS SEPTIC SERVICES INC	PRTBL TOILET AIRPORT	96684	\$122.60
263061	11/10/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS04	\$277.50
263061	11/10/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS05	\$100.99
263061	11/10/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS06	\$820.71
263062	11/10/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	338883	\$430.10
263062	11/10/2022	CROCKETTS TOWING LLC	WO2023-200,U#21435	337807	\$414.00
263062	11/10/2022	CROCKETTS TOWING LLC	WO 2023-203,U#19406	337933	\$239.00
263062	11/10/2022	CROCKETTS TOWING LLC	WO 2023-203,U#19406	340428	\$130.00
263062	11/10/2022	CROCKETTS TOWING LLC	WO 2023-295,U#20060	340951	\$562.00
263063	11/10/2022	CRYSTAL AIR CONDITIONING & HEATING	PERMIT REFUND	1450325	\$107.61
263064	11/10/2022	DADE PAPER & BAG LLC	PAPER TOWELS	12193622	\$805.10
263065	11/10/2022	DUKE ENERGY	9100 8502 2245	85022245A3	\$999.19
263065	11/10/2022	DUKE ENERGY	9100 8920 5486	89205486A3	\$2,222.16
263066	11/10/2022	ESTATE OF ROSEMARY PERHACH	REISSUE CK 254419	S103530-05R	\$472.62
263067	11/10/2022	FLORIDA ASSOCIATION OF COUNTIES INC	HERN CO DUES FY22-23	9-13-22	\$21,326.00
263068	11/10/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY273P	\$8.00
263069	11/10/2022	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	10-2022	\$14,348.98
263070	11/10/2022	GRAYROBINSON PA	FIRE BARGAINING	11105913	\$110.00
263071	11/10/2022	GREATER HERNANDO CO CHAMBER	22/23 SBDC FUNDING	73018	\$15,450.00
263072	11/10/2022	GREEN OUTDOORS LLC	PRODUCTION OF ONE (1) EPI	102822	\$25,000.00
263073	11/10/2022	GULF COAST TINTING	DOOR WINDOW TINT	76287	\$162.00
263074	11/10/2022	GULF CONSORTIUM	22/23 PROP SHARE	OCT22-SEP23	\$7,334.00
263075	11/10/2022	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 7-9/22	18058	\$5,463.64
263076	11/10/2022	HERNANDO COUNTY SCHOOL DISTRICT	OCT 22 IMPACT FEES	OCTOBER 22	\$331,741.02
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400A3	\$87.06
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201A3	\$177.21
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500A3	\$13.60
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800A3	\$8.96
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808A3	\$147.86
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800A3	\$22.39
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	BA0000101	BA0000101A3	\$29.87
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	BA00001-01	BA0000101A3	\$44.81
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701A3	\$380.25
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300A3	\$91.57
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600A3	\$97.69
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100A3	\$152.64
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801A3	\$44.78

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263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900A3	\$43.93
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402A3	\$9.51
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700A3	\$173.93
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600A3	\$10.07
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401A3	\$448.59
263077	11/10/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700A3	\$53.90
263078	11/10/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-177 LEGAL AD	94A648150003	\$45.60
263079	11/10/2022	HOME LAND TITLE INC	OE 1035 JENKINS AVE	2022-13574	\$125.00
263079	11/10/2022	HOME LAND TITLE INC	OE 34964 TALISMAN ST	2022-13576	\$50.00
263079	11/10/2022	HOME LAND TITLE INC	OE 7397 GORDON LOOP	2022-13575	\$125.00
263080	11/10/2022	INNOVATIVE CONSTRUCTION INSPECTION	10/22 BLDG CONSULTING	1002	\$4,000.00
263081	11/10/2022	JOY HAYES COURT REPORTING LLC	COURT REPORTER	133365	\$80.00
263082	11/10/2022	KENNEY COMMUNICATIONS INC	BROCHURE DISTRIBUTION AT	302627	\$1,275.00
263083	11/10/2022	LEASE SERVICING CENTER INC	11/22 HVY EQ LEASE	49869	\$19,618.52
263084	11/10/2022	LOIS RODRIGUEZ	IF REFUND KEY 1000703	1435461	\$5,584.29
263085	11/10/2022	MATHESON TRI-GAS INC	MED GAS TANKS	26616257	\$457.08
263086	11/10/2022	MISTER SPARKY	PERMIT REFUND	1451035	\$107.94
263087	11/10/2022	MONICA SALES BRAVO	REISSUE CK 256665	S602222-05RR	\$97.28
263088	11/10/2022	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	43564629	\$1,365.93
263088	11/10/2022	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	43754225	\$73.18
263088	11/10/2022	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	43644502	\$602.02
263088	11/10/2022	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	43931254	\$227.80
263088	11/10/2022	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	43931255	\$648.60
263089	11/10/2022	ORCHARD PARK III HOMEOWNERS ASSOC	QTR1 23 MSBU LNDSCP	OCT-DEC22	\$990.00
263090	11/10/2022	ORLAINE HERNANDEZ GARCIA	IF REFUND KEY 802545	1414271	\$5,584.29
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022096658	\$72.00
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022097028	\$268.12
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022203605	\$434.16
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022430422	\$49.00
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022434867	\$53.70
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022200992	\$451.84
263091	11/10/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022454124	\$44.81
263092	11/10/2022	PAUL HASENMEIER	STIPEND-MOVING EXPNSE	10-31-22	\$12,000.00
263093	11/10/2022	PETLUV NONPROFIT SPAY & NEUTER	OCTOBER 22 SERVICE	OCTOBER 22	\$153.00
263094	11/10/2022	PINECREST FUNERAL CHAPEL	10/13/22 MW	2284-2022	\$650.00
263095	11/10/2022	QUADMED INC	MEDICAL SUPPLIES	223788	\$72.80
263095	11/10/2022	QUADMED INC	MEDICAL SUPPLIES	224920	\$145.60
263096	11/10/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	326272	\$1,164.96
263096	11/10/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	325990	\$5,769.90
263096	11/10/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	326270	\$1,110.24

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263096	11/10/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	326271	\$8,899.02
263097	11/10/2022	SHAWN FOSTER	OCT22 CONSULTING	1211	\$6,000.00
263097	11/10/2022	SHAWN FOSTER	NOV22 CONSULTING	1237	\$6,000.00
263098	11/10/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1048	\$9,540.00
263098	11/10/2022	SJUR SOLUTIONS INC	OCT 22	1048	\$4,000.00
263098	11/10/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1048	\$4,739.00
263099	11/10/2022	STENS	REPAIR MAINTAIN EQUIPMENT	5729711	\$326.40
263100	11/10/2022	STRYKER SALES CORPORATION	REPAIR/SERVICE ON MODEL N	3930481M	\$29,648.00
263101	11/10/2022	TADDEO ELECTRICAL CONTRACTORS INC	HCFR STN 13 ELECRPR	20221216-2	\$4,878.75
263102	11/10/2022	TESLA ENERGY OPERATIONS INC	PERMIT REFUND	1430479	\$142.39
263103	11/10/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY273P	\$9.00
263104	11/10/2022	VERIZON WIRELESS	521054440-00001 10/18	9918477850	\$773.64
263105	11/10/2022	W W GRAINGER INC	ELEC AIR COMPRSSR	9497846577	\$2,959.42
263105	11/10/2022	W W GRAINGER INC	OPERATING SUPPLIES,	9491268893	\$190.28
263106	11/10/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	15188	\$12,105.39
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884A3	\$55.80
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886A3	\$1,289.20
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911A3	\$57.01
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912A3	\$79.99
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922A3	\$44.71
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923A3	\$92.41
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931A3	\$166.60
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935A3	\$46.14
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948A3	\$1,446.43
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969A3	\$49.98
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982A3	\$9,087.51
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152A3	\$150.78
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832496 FINAL BILL	1832496	\$160.14
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543A3	\$470.14
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879A3	\$62.73
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888A3	\$545.05
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889A3	\$140.22
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901A3	\$1,607.37
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916A3	\$116.49
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924A3	\$43.83
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926A3	\$113.96
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929A3	\$2,424.22
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936A3	\$1,269.21
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940A3	\$37.56
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957A3	\$35.04
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958A3	\$1,685.88

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263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967A3	\$52.95
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989A3	\$130.99
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301A3	\$277.84
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486A3	\$37.45
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892A3	\$61.74
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928A3	\$47.57
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932A3	\$44.82
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947A3	\$54.49
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959A3	\$6,364.77
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966A3	\$41.41
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698A3	\$511.42
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645A3	\$38.11
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679A3	\$625.61
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808A3	\$55.59
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878A3	\$6,139.84
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880A3	\$177.60
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910A3	\$204.86
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914A3	\$247.39
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915A3	\$82.41
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920A3	\$169.69
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925A3	\$48.88
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974A3	\$44.27
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983A3	\$114.73
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885A3	\$110.77
263109	11/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784A3	\$103.40
263110	11/10/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115119870708	7901713-08	\$3,353.00
263110	11/10/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115119870608	7901727-08	\$2,629.00
263110	11/10/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115211054403	7901721-03	\$2,255.00
V520559	11/08/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 09/22	586206500487	\$54,156.56
V520560	11/08/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 2 CITRUS COUNTY	22662048	\$3,829.76
V521051	11/10/2022	AARON BLAKE	BERKELEY MANOR MSBU INSEC	200013	\$100.00
V521051	11/10/2022	AARON BLAKE	BERKELEY MANOR MSBU MOWIN	200013	\$375.00
V521051	11/10/2022	AARON BLAKE	HERNANDO BEACH BOAT LIFT	400015	\$333.34
V521051	11/10/2022	AARON BLAKE	THE OAKS MSBU TRIMMING, E	100012	\$187.50
V521051	11/10/2022	AARON BLAKE	BERKELEY MANOR MSBU TRIMM	200013	\$100.00
V521051	11/10/2022	AARON BLAKE	BERKELEY MANOR MSBU FERTI	200013	\$100.00
V521051	11/10/2022	AARON BLAKE	DAWSON DRAINAGE RETENTION	101107	\$225.00

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V521051	11/10/2022	AARON BLAKE	DRAINAGE RETENTION AREA B	101107	\$450.00
V521051	11/10/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101018	\$500.00
V521051	11/10/2022	AARON BLAKE	THE OAKS MSBU MOWING - GR	100012	\$375.00
V521051	11/10/2022	AARON BLAKE	RIGHT-OF-WAY MOWING-EXHIB	101107	\$500.00
V521051	11/10/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101018	\$200.00
V521052	11/10/2022	AIRGAS INC	AIRGAS HAZMAT CHARGE ML T	9992015437	\$127.34
V521052	11/10/2022	AIRGAS INC	AIRGAS HAZMAT CHARGE ML T	9992019698	\$127.34
V521052	11/10/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131528839	\$40.00
V521052	11/10/2022	AIRGAS INC	LSECYLMSX - LEASE CYL MED	9992019699	\$1,746.16
V521052	11/10/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131528840	\$148.12
V521052	11/10/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131654018	\$93.73
V521052	11/10/2022	AIRGAS INC	AIRGAS HAZMAT CHARGE ML T	9992019699	\$127.34
V521052	11/10/2022	AIRGAS INC	LSECYLMSX LEASE CYL MED X	9992015437	\$7,592.00
V521052	11/10/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131528839	\$93.73
V521052	11/10/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131528840	\$40.00
V521052	11/10/2022	AIRGAS INC	LSECYMLG - LEASE CYL MED	9992019698	\$766.74
V521052	11/10/2022	AIRGAS INC	LSECYMLG LEASE CYL MED L	9992015437	\$2,557.59
V521052	11/10/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131654018	\$40.00
V521052	11/10/2022	AIRGAS INC	LSECYMLG - LEASE CYL MED	9992019699	\$638.95
V521052	11/10/2022	AIRGAS INC	LSECYLMSX - LEASE CYL MED	9992019698	\$7,971.60
V521053	11/10/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84741634	\$46.05
V521053	11/10/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	64991502	\$2,136.00
V521053	11/10/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84746652	\$137.72
V521053	11/10/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84748367	\$10,015.19
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6497724	\$802.77
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6499585	\$678.70
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6501499	\$158.85
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6502391	\$879.37
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6510431	\$862.75
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6511870	\$85.92
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6509358	\$329.02
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6511076	\$284.53
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6504713	\$372.02
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6509533	\$21.35
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6496062	\$1,067.81
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6500098	\$23.51
V521054	11/10/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6510389	\$1,239.37
V521055	11/10/2022	BROWN AND BROWN OF FLORIDA INC	POL# 630-4D024658	10348611	\$1,120.00

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V521055	11/10/2022	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	10344456	\$65,860.00
V521055	11/10/2022	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	10344455	\$65,868.00
V521056	11/10/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 10/22	486205852262	\$47,259.29
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY273P	\$2,708.55
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY273P	\$42,967.92
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY273P	\$19.20
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY273P	\$678.08
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY273P	\$76.26
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY273P	\$1,387.39
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY273P	\$582.26
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY273P	\$238.95
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY273P	\$2,103.22
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY273P	\$1,302.12
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY273P	\$6,940.36
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY273P	\$206.53
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY273P	\$292.99
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY273P	\$1,709.75
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY273P	\$223.19
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY273P	\$1,677.23
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY273P	\$436.42
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY273P	\$2,417.85
V521057	11/10/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY273P	\$8.36
V521058	11/10/2022	HEATHER PROPERTY OWNERS	QTR1 23 MSBU LNDSCP	2227	\$700.00
V521059	11/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27327087	\$167.28
V521059	11/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27334069	\$39.40
V521059	11/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27264665	\$9.76
V521060	11/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	10/22 HCUJ ESCROW	437446	\$40.00
V521061	11/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	FY22/23 SOFTWARE MAIN	10-12-22HR	\$15,159.04
V521062	11/10/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY273P	\$403.75
V521062	11/10/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY273P	\$6,792.50
V521062	11/10/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY273P	\$8.00
V521063	11/10/2022	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC HCFR/MC	23-08	\$3,135.62
V521063	11/10/2022	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC DPW ENG	23-06	\$1,600.00
V521063	11/10/2022	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC DPW TS	23-05	\$3,400.00
V521063	11/10/2022	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC ES	23-03	\$3,100.00
V521063	11/10/2022	HERNANDO COUNTY PROPERTY APPRAISER	2023 ESRI LIC DPW ADM	23-07	\$3,616.44
V521064	11/10/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 10/30/22	13-29072	\$496.32
V521064	11/10/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 10/16/30	13-29003	\$672.30
V521064	11/10/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 10/30/22	13-29073	\$649.89

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V521065	11/10/2022	JOHNS EASTERN COMPANY INC	10/22 BANK STATEMENT	11/1/2022	\$25,248.82
V521066	11/10/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY273P	\$733.50
V521066	11/10/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY273P	\$350.00
V521067	11/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10040548	\$2,678.32
V521067	11/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10040778	\$296.50
V521068	11/10/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5936	\$100.00
V521069	11/10/2022	PRISTINE SERVICES LLC	AIRPORT JANITORIAL	22339	\$857.13
V521069	11/10/2022	PRISTINE SERVICES LLC	JANITORIAL HCFR HQ	22340	\$473.96
V521069	11/10/2022	PRISTINE SERVICES LLC	HCU ADMIN JANITRL	22341	\$1,973.40
V521069	11/10/2022	PRISTINE SERVICES LLC	HCU WSTWTR JANITRL	22341	\$429.81
V521069	11/10/2022	PRISTINE SERVICES LLC	HCU WTROPS JANITRL	22341	\$429.81
V521070	11/10/2022	ROBERT A BUCKNER	11/15/22-12/14/22	NOVEMBER 22	\$3,244.00
V521071	11/10/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY273P	\$72.87
V521072	11/10/2022	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	828192	\$732.84
V521073	11/10/2022	SAULNIER ENTERPRISES INC	OCT 22	6285	\$2,050.00
V521074	11/10/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY273P	\$4,502.50
V521075	11/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	10/22 COPIER LEASE	5766588	\$125.57
V521075	11/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5766588	\$3.62
V521075	11/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5766588	\$22.03
V521077	11/10/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370082711	\$6.08
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370080113	\$13.43
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370073088	\$216.65
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370076539	\$306.98
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370076539	\$33.84
V521077	11/10/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370069109	\$179.65
V521077	11/10/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370072122	\$194.95
V521077	11/10/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370078779	\$190.45
V521077	11/10/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370078779	\$134.50
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370073088	\$33.84
V521077	11/10/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370069109	\$110.52
V521077	11/10/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370075486	\$116.52
V521077	11/10/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370082696	\$142.35
V521077	11/10/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370082712	\$41.13
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370069484	\$289.73
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370080134	\$228.10
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370080113	\$1.56
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370069484	\$33.84
V521077	11/10/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370075486	\$179.65

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V521077	11/10/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370082696	\$202.35
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370080113	\$4.18
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370080113	\$9.20
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370080134	\$33.84
V521077	11/10/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WAST	3370080113	\$44.80
V521077	11/10/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370072122	\$230.47
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YH53128	\$1,574.29
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YJ06556	\$539.09
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YJ56491	\$598.42
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YJ23038	\$386.84
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YK60163	\$660.72
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YK49411	\$200.73
V521078	11/10/2022	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YK61322	\$523.13
V521079	11/10/2022	WEX BANK	0496001443936	84823257	\$48,400.06
Summary					\$1,160,283.56

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