Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263893	12/13/2022	ADOLIS GARCELL	6452 TREEHAVEN DR	S600097-04	$213.87
263894	12/13/2022	ALAN R THOMPSON	7402 HIGHPOINT BLVD	HI00928-06	$185.85
263895	12/13/2022	AMERIPROP SFR PROPERTY OWNER LLC	6157 NEWMARK ST	S602736-06	$32.24
263896	12/13/2022	ANDREW SMRECEK & ASHLEY CAIN	27295 WARNER AVE	HL00447-17	$109.49
263897	12/13/2022	BRANDYWINE HOMES USA LLC	8063 RHANBUOY RD	BM00944-08	$120.00
263898	12/13/2022	BRIDGET M BELCHER	6214 KIMBALL CT	S605801-13	$42.93
263899	12/13/2022	BYRON L HAMMOND	5425 IDLEWEISE CT	S102503-04	$28.72
263900	12/13/2022	CHARLENE A MOORE	6428 TALBOT CIR	S101849-03	$59.93
263901	12/13/2022	CHRISTINE BORRUSO	7354 BROOKRIDGE CENTRAL B	BK00205-09	$51.78
263902	12/13/2022	DAVID L STAMPER	5501 TABB AVE	S601843-07	$90.85
263903	12/13/2022	DERICK J MATEO	34012 RIDGE MANOR BLVD	RM01174-00	$36.17
263904	12/13/2022	DONALD S KOVACH	10246 MORNINGSTAR AVE	DG00757-04	$113.44
263905	12/13/2022	DOUGLAS P & JESSICA L KAUFMAN	33425 RIDGE MANOR BLVD	RM00206-11	$37.44
263906	12/13/2022	EQUIALT FUND LLC	7160 LOCKWOOD ST	S600939-09	$118.58
263907	12/13/2022	ERIC G POOLE	1167 HALLCREST AVE	S100398-04	$113.47
263908	12/13/2022	FRANKIE MORROW	30808 WATER LILY DR	RW00816-02	$222.56
263909	12/13/2022	G F I INC	9157 COMMERCIAL WAY	RA00026-02	$20.97
263910	12/13/2022	GARY A STIEFEL	7564 RIVER COUNTRY DR	RR00203-06	$153.33
263911	12/13/2022	GEORGE EZZARD	8066 PHILATELIC DR	FK00084-03	$4.54
263912	12/13/2022	HOLLY N JOHNSON	9396 SOUTHERN BELLE DR	GL00173-05	$15.75
263913	12/13/2022	JALIESA L WASHINGTON	7279 CLEARWATER DR	S606403-04	$31.03
263914	12/13/2022	JASON L & CHRISTY L VAN GILDER	18138 CLEARVIEW DR	RI00027-02	$126.30
263915	12/13/2022	JASPER F REIS	1292 LONDON AVE	S605968-05	$214.06
263916	12/13/2022	JESSICA SUTTON	1273 SYLVIA AVE	S606151-13	$239.06
263917	12/13/2022	JIAN K ORTIZ	33385 RIDGE MANOR BLVD	RM00947-07	$41.43
263918	12/13/2022	JOANNE MOORE	1257 MALONE AVE	S605481-04	$200.23
263919	12/13/2022	JOSE E GARCIA LOPEZ	408 SPRING HAVEN LOOP	S104282-13	$132.39
263920	12/13/2022	JOSE E SALGADO	29162 HECKLEMAN ST	BW00022-12	$79.62
263921	12/13/2022	JOSEPH M ALBARELLA	8366 SUNFLOWER DR	FK00380-07	$123.94
263922	12/13/2022	JOSEPH PILZ	7481 ROSEMONT LN	S605912-00	$39.82
263923	12/13/2022	JOSHUA N ARCHER	4490 PLUMOSA ST	RO00089-05	$88.34
263924	12/13/2022	JOYCE D ROGERS	14220 BROOKRIDGE BLVD	BK01270-11	$212.69
263925	12/13/2022	KENNETH KAHN	1095 FIRWOOD AVE	S104173-03	$13.46
263926	12/13/2022	KERRY R MCRAE	7337 FIRST CIRCLE DR	HI01059-05	$116.28
263927	12/13/2022	KIMBLEY BEGGS	27197 SIMONA AVE	HL00307-01	$221.67
263928	12/13/2022	KRYSTYNA A STOCK	7004 MERRICK LN	S606175-08	$61.25
263929	12/13/2022	LEIGHAN HOYT	1218 TRELLIS AVE	S606657-06	$176.05
263930	12/13/2022	LENNAR HOMES LLC	172 ARGYLL DR	AV01022-00	$71.80
263931	12/13/2022	LENNAR HOMES LLC	736 ARGYLL DR	AV01024-00	$72.97
263932	12/13/2022	LORRAINE L GEORGE	8529 HIGHPOINT BLVD	HI00862-05	$25.27
263933	12/13/2022	MARINER CROSSING PROPERTY LP	4235 MARINER BLVD	C101792-03	$202.57

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263934	12/13/2022	MARY F REVOET	12371 CLUB HOUSE RD	HI00282-03	$186.16
263935	12/13/2022	MICHAEL E & DONNA SCURLOCK	4616 CYNTHIA LN	S601276-06	$25.97
263936	12/13/2022	MICHELLE L MCCAIN	536 HOLLYHOCK LN	S605533-01	$122.36
263937	12/13/2022	MIKAYLA HODGE MILLS	9293 NORTHCLIFFE BLVD	S102246-14	$3.56
263938	12/13/2022	MIRANDA MACRI	8104 SPANISH OAK DR	BM00594-03	$146.31
263939	12/13/2022	MOLLIE A WALKER	6340 DAKOTA DR	HL00449-08	$144.93
263940	12/13/2022	NATHANIEL J MARTINEZ	8029 PINEHURST DR	S606547-13	$141.00
263941	12/13/2022	NORM MCGREGOR	10365 VENTURA DR	S806917-01	$2.80
263942	12/13/2022	OFFERPAD SPE BORROWER A LLC	8122 WOODEN DR	FK00105-07	$183.01
263943	12/13/2022	OP SPE TPA 1 LLC	5220 JULIET CT	S605482-16	$33.38
263944	12/13/2022	OPENDOOR PROPERTY TRUST I	7207 SHERMAN HILLS BLVD	RW00521-05	$22.74
263945	12/13/2022	PAUL D CHURCHWELL	7231 RIVER COUNTRY DR	RR00312-02	$86.05
263946	12/13/2022	PEGGY SUE ARTHUR	7466 GORDON LOOP	LA00122-01	$124.13
263947	12/13/2022	POLINA BIRYKOV & ANTH PAUN	8412 DUNNELLON RD	RH00177-03	$135.99
263948	12/13/2022	RAELEE RUSSAVAGE	8378 SUNFLOWER DR	FK00495-11	$80.22
263949	12/13/2022	ROBERT C KELLEY	332 UPLAND AVE	S603017-06	$87.55
263950	12/13/2022	ROGER WEBSTER & DOROTHY ZABOTKA	7374 FIRST CIRCLE DR	HI00165-04	$4.76
263951	12/13/2022	SHIRLEY J BUTTACAVOLI	14312 ADAIR ST	BK00921-02	$138.62
263952	12/13/2022	SHV HOMES 1 LLC	7080 SPRING HILL DR	S605943-14	$123.92
263953	12/13/2022	THERESA L TYNER	1062 BARLOW CT	S606224-17	$205.17
263954	12/13/2022	TIFFANY A CARDELLA	26348 ROLLING ACRES DR	RL00018-10	$78.79
263955	12/13/2022	TREVOR ULM	1007 TRYON CIR	S605664-06	$42.65
263956	12/13/2022	TUFAN OZYUREK	3498 RIVERDALE DR	RD00025-10	$120.28
263957	12/13/2022	VICTORIA C TIBERIO	10491 CASA GRANDE CIR	S101613-01	$289.99
263958	12/13/2022	YOANIA A DOMINGUEZ	6299 KIMBALL CT	S605518-15	$114.82
263959	12/13/2022	YOANKY CONTRERAS ZAYAS	2156 DEBORAH DR	S900874-03	$31.55
263960	12/13/2022	YOMAR PALAU CABALLERO	4693 KIRKLAND AVE	S602128-01	$125.72
263961	12/16/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	236261	$71.94
263961	12/16/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	236080	$74.58
263961	12/16/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	236176	$198.00
263961	12/16/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	236328	$157.08
263962	12/16/2022	ALFRED BENESCH & COMPANY	TASK 4. OPERATIONAL & SER	227884	$10,722.95
263962	12/16/2022	ALFRED BENESCH & COMPANY	TASK 4. OPERATIONAL & SER	230130	$3,290.05
263962	12/16/2022	ALFRED BENESCH & COMPANY	TASK 5. IMPLEMENTATION PL	230130	$8,658.38
263963	12/16/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8817	$300.00
263963	12/16/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8863	$681.25
263963	12/16/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8830	$1,500.00
263963	12/16/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8847	$150.00
263963	12/16/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8804	$300.00
263964	12/16/2022	AMEN AIR INC	REMOVAL AND REPLACEMENT O	66529	$31,530.47
263965	12/16/2022	AMERICAN BIO-WASTE SOLUTIONS	00196420 NOV 2022	104170	$1,001.35

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263966	12/16/2022	AMERICAN EXPRESS TRS	AMEX-NOV 22	NOV-22	$71.55
263966	12/16/2022	AMERICAN EXPRESS TRS	AMEX-NOV 22 PARKS	NOV-22	$15.45
263966	12/16/2022	AMERICAN EXPRESS TRS	AMEX-NOV 22 RECREATIO	NOV-22	$7.93
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540742888 10/22	REMI1628478	$4.31
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540741880 10/22	REMI1628477	$10.32
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540744884 10/22	REMI1628479	$775.30
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03372741555885 10/22	REMI1628770	$121.51
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540743886 10/22	REMI1628770	$10.11
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540739884 10/22	REMI1628475	$1,017.67
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540740882 10/22	REMI1628476	$8.90
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345540746889 10/22	REMI1628480	$23.95
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03345566917885 10/22	REMI1628504	$32.98
263967	12/16/2022	BANK OF AMERICA MERCHANT SERVICES	03372411664884 10/22	REMI1628616	$12,866.71
263968	12/16/2022	BURT PROCESS EQUIPMENT INC	PUMPS	5329419	$9,721.20
263969	12/16/2022	CHARTER COMMUNICATIONS	169221101 12/3-1/2	120122	$3,880.55
263969	12/16/2022	CHARTER COMMUNICATIONS	169055201 11/3-12/2	110122	$59.99
263969	12/16/2022	CHARTER COMMUNICATIONS	169055201 10/3-11/2	100122	$59.99
263970	12/16/2022	CIT BANK NA	11/10-12/09/22 CPR LS	41205322	$135.59
263970	12/16/2022	CIT BANK NA	COPIES, COLOR COPIES @ $0	41205322	$5.98
263970	12/16/2022	CIT BANK NA	COPIES, BLACK AND WHITE C	41205322	$8.61
263971	12/16/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-159360	$148.98
263972	12/16/2022	CITY OF BROOKSVILLE	1040871000-10	1040871000B3	$7.79
263972	12/16/2022	CITY OF BROOKSVILLE	1110521060	1110521060B3	$180.69
263972	12/16/2022	CITY OF BROOKSVILLE	1050415031-12	1050415031B3	$1,482.71
263972	12/16/2022	CITY OF BROOKSVILLE	1110515000	1110515000B3	$190.93
263972	12/16/2022	CITY OF BROOKSVILLE	1050420000-12	1050420000B3	$107.25
263972	12/16/2022	CITY OF BROOKSVILLE	1067491041-11	1067491041B3	$483.35
263972	12/16/2022	CITY OF BROOKSVILLE	1067491100-10	1067491100B3	$369.27
263972	12/16/2022	CITY OF BROOKSVILLE	1150897500-11	1150897500B3	$4.39
263972	12/16/2022	CITY OF BROOKSVILLE	1150905001-11	1150905001B3	$1,773.66
263972	12/16/2022	CITY OF BROOKSVILLE	1021630038-14	1021630038B3	$252.53
263972	12/16/2022	CITY OF BROOKSVILLE	1040640010-11	1040640010B3	$245.04
263972	12/16/2022	CITY OF BROOKSVILLE	1050460076-11	1050460076B3	$538.03
263972	12/16/2022	CITY OF BROOKSVILLE	1200050040-12	1200050040B3	$51.05
263972	12/16/2022	CITY OF BROOKSVILLE	1223350032-13	1223350032B3	$25.90
263973	12/16/2022	CLEANPIX CORPORATION	MONTHLY SVC FEE NOV	12983	$245.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3374	$90.00

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263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3374	$90.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3375	$60.00
263974	12/16/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3374	$90.00
263975	12/16/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI25194	$1,147.13
263976	12/16/2022	CROSS ENVIRONMENTAL SERVICES INC	REMOVE/DISP DUCT WRAP	11338	$11,700.00
263977	12/16/2022	DAVIS ULMER SPRINKLER CO INC	BACKFLOW INSPECTIONS - NO	1052-F159628	$100.00
263977	12/16/2022	DAVIS ULMER SPRINKLER CO INC	BACKFLOW INSPECTIONS - NO	1052-F159626	$100.00
263977	12/16/2022	DAVIS ULMER SPRINKLER CO INC	BACKFLOW INSPECTIONS - NO	1052-F159633	$100.00
263978	12/16/2022	DEREK ORIGON	AIRPORT 12/4/22	74475	$120.00
263979	12/16/2022	DESIGNLAB INC	UNIFORMS	259854	$842.29
263980	12/16/2022	DUKE ENERGY	9100 8605 5149	86055149C3	$56.75
263980	12/16/2022	DUKE ENERGY	9101 2873 9079	28739079C3	$110.44
263980	12/16/2022	DUKE ENERGY	9100 8502 2245	85022245B3	$999.19
263980	12/16/2022	DUKE ENERGY	9100 8506 9307	85069307C3	$51.41
263980	12/16/2022	DUKE ENERGY	9100 8662 9575	86629575C3	$85.03
263980	12/16/2022	DUKE ENERGY	9101 2873 2866	28732866C3	$75.41
263980	12/16/2022	DUKE ENERGY	9101 2873 9251	28739251C3	$52.85
263980	12/16/2022	DUKE ENERGY	9100 8740 0166	87400166C3	$28.21
263980	12/16/2022	DUKE ENERGY	9100 8507 0566	85070566C3	$202.96
263980	12/16/2022	DUKE ENERGY	9101 2871 1663	28711663C3	$117.19
263980	12/16/2022	DUKE ENERGY	9101 2873 4123	28734123C3	$183.27
263981	12/16/2022	EBSCO INDUSTRIES INC	SUBSCRIPTION RENEWAL, EBS	822818	$4,907.34
263982	12/16/2022	FAMILY OWNED SERVICE CO INC	8/14/22 DS	7HC22183	$650.00
263982	12/16/2022	FAMILY OWNED SERVICE CO INC	10/29/22 CF	AN-BVC22294	$650.00
263982	12/16/2022	FAMILY OWNED SERVICE CO INC	10/1/22 MH	AN-BVC22277	$650.00
263983	12/16/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	10/22 FORENSIC EVALS	113022-02	$2,700.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 2	9394255	$12.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 7	9394602	$7.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-E XFR STN	9394560	$5.00

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263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES HQ	9404245	$10.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 1	9394347	$10.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 12	9395286	$7.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 6	9395161	$5.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-W XFR STN	9394370	$5.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-WISCON	9395237	$15.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 13	9403551	$7.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 14	9403510	$8.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-HC LNDFILL	9403122	$14.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 11	9395328	$7.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HCUD ADMN	9395229	$22.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 4	9403460	$8.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 8	9394586	$7.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTL-FES STN 9	9403148	$6.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 3	9394313	$8.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-FES STN 5	9394297	$5.00
263985	12/16/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC BLDG DIV	9395211	$20.00
263986	12/16/2022	FLORIDA SUNCOAST TOURISM	TOURISM BROCHURE DISTRIBU	10F032631	$1,575.00
263987	12/16/2022	HCUD-SOLID WASTE DIVISION	ACCT 140 NOV 22	NOV22140	$3,766.40
263987	12/16/2022	HCUD-SOLID WASTE DIVISION	ACCT 130 NOV 22	NOV22130	$441.47
263988	12/16/2022	HERNANDO COUNTY CLERK OF CIRCUIT	2022-CC-1344/BILL 107	107	$320.00
263989	12/16/2022	HERNANDO COUNTY HOUSING AUTHORITY	7-9/22 VET SVC RENT	18058	$1,365.91
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402B3	$9.34
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	BA00001-01	BA0000101B3	$68.84
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401B3	$444.67
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701B3	$384.17
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000B3	$9.90
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600B3	$100.87
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700B3	$139.91
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100B3	$84.38
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600B3	$10.09
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500B3	$18.46
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700B3	$55.74
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808B3	$140.97
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001B3	$48.11
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400B3	$93.86
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300B3	$543.35
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200B3	$78.47
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201B3	$148.95
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801B3	$44.85
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900B3	$39.91

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263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100B3	$24.59
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800B3	$22.43
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500B3	$38.04
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400B3	$10.58
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300B3	$71.43
263991	12/16/2022	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800B3	$8.97
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-164 LEGAL AD	203B9D550023	$25.26
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-165 LEGAL AD	203B9D550022	$28.79
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-167 LEGAL AD	203B9D550021	$24.94
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-193 LEGAL AD	1F2ECE310001	$31.68
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-168 LEGAL AD	203B9D550020	$25.26
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-194 LEGAL AD	203B9D550025	$25.90
263992	12/16/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-195 LEGAL AD	203B9D550026	$25.26
263993	12/16/2022	HIGHLAND WIRELESS SERVICES LLC	PORTABLE RADIOS	405001794-2	$6,461.18
263994	12/16/2022	HIPPO FACILITY MANAGEMENT INC	FEE, ANNUAL LICENSING FEE	32915	$3,145.94
263995	12/16/2022	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	1122267469	$456.85
263996	12/16/2022	JOHN MADER ENTERPRISES INC	ELECTRICAL PANELS	T13412	$9,100.00
263997	12/16/2022	JT CAMPBELL FUNERAL AND CREMATION	11/2/22 MS	2022-0062	$650.00
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES $0.0	284070318	$38.41
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	11/22 COPIER LEASE	283923429	$230.21
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	11/22 COPIER LEASE	284070318	$190.67
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	283401852	$119.48
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	283923429	$62.18
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	10/22 COPIER LEASE	283401852	$230.21
263998	12/16/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE $	284070318	$2.59
263999	12/16/2022	LEASE SERVICING CENTER INC	12/22 HVY EQ LEASE	49927	$19,618.52
264000	12/16/2022	MARCIE PRATHER ALFORD	AIRPORT 12/3/22	74456	$120.00
264001	12/16/2022	MASON BLAU & ASSOCIATES INC	REDESIGN ROOFING	20015-20	$4,750.00
264001	12/16/2022	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-19	$22,624.00
264001	12/16/2022	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-20	$22,629.70
264001	12/16/2022	MASON BLAU & ASSOCIATES INC	REDESIGN JUDGE PLATFO	20015-19	$1,000.00
264001	12/16/2022	MASON BLAU & ASSOCIATES INC	REDESIGN JUDGE PLATFO	20015-20	$2,000.00
264001	12/16/2022	MASON BLAU & ASSOCIATES INC	REDESIGN ROOFING	20015-19	$500.00
264002	12/16/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31084	$5,906.41
264003	12/16/2022	MILLER'S MARINE	BOAT, 2023 SEA-ARK MUD RU	57584	$25,493.50
264004	12/16/2022	NABORS GIBLIN & NICKERSON PA	FILE NO. 245-00025	TPA-22-0192	$1,078.33
264005	12/16/2022	PARADIGM SOFTWARE LLC	AGREEMENT, ESCROW AGREEME	14057	$350.00
264006	12/16/2022	PITNEY BOWES GLOBAL FINANCIAL SRVCS	EQUIPMENT LEASE, MAIL PRO	3105813549	$160.47
264007	12/16/2022	RECTRAC LLC	RECTRAC RECREATION SOFTWA	VS005520	$17,160.00

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264008	12/16/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21724	$104.00
264008	12/16/2022	REGENT PROPERTIES	SOE JAN 2023 RENT	21724	$6,524.97
264008	12/16/2022	REGENT PROPERTIES	SOE TRASH SVC	21724	$137.50
264009	12/16/2022	THE RIGHT EQUIP CO OF TAMPA BAY LLC	USAGE, ENGINEERING PLOTTE	AR24508	$14.20
264009	12/16/2022	THE RIGHT EQUIP CO OF TAMPA BAY LLC	12/22 COPIER LEASE	AR24508	$196.00
264010	12/16/2022	SEGGIE CUSTOM BUILDERS LLC	CUSTOM CRAFTED COUNTER-TO	8544	$711.20
264010	12/16/2022	SEGGIE CUSTOM BUILDERS LLC	FRAME FINISH OPENING FOR	8545	$1,780.00
264011	12/16/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	328920	$9,653.40
264011	12/16/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	328846	$2,157.30
264011	12/16/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	328850	$3,650.40
264012	12/16/2022	SHINE AND COMPANY INC	21-C000078 HC JAIL GE	PAYREQ#14	$29,000.00
264012	12/16/2022	SHINE AND COMPANY INC	21-C000078 RETAINAGE	PAYREQ#14	($580.00)
264013	12/16/2022	STITCH TO MY LUE PROMOTIONS LLC	16 OZ. SWIG STAINLESS STE	45301	$2,625.00
264013	12/16/2022	STITCH TO MY LUE PROMOTIONS LLC	SHIPPING	45301	$117.29
264013	12/16/2022	STITCH TO MY LUE PROMOTIONS LLC	SETUP COST	45301	$95.00
264014	12/16/2022	SUNCOAST CREDIT UNION	REFUND LANDSCAPE BOND	1383707	$24,561.00
264015	12/16/2022	TIERRA INC	10/22 FIELD/LAB TEST	6111-10025	$1,678.37
264016	12/16/2022	TOP LINE RECREATION INC	RIDGE MANOR PLAYGROUND: B	3282	$30,654.55
264017	12/16/2022	TRAVELERS	POL 15P64114ZLP	619619	$7,979.82
264018	12/16/2022	VERIZON WIRELESS	821883073-00006 10/23	9918966060	$51.39
264018	12/16/2022	VERIZON WIRELESS	421672038-00003 11/23	9921282119	$126.91
264018	12/16/2022	VERIZON WIRELESS	821883073-00006 11/23	9921346772	$51.39
264018	12/16/2022	VERIZON WIRELESS	742194571-00001 11/23	9921335620	$72.14
264018	12/16/2022	VERIZON WIRELESS	942196943-00001 12/1	9921943968	$162.76
264019	12/16/2022	W W GRAINGER INC	OIL & LUBRICATION	9526481388	$130.84
264020	12/16/2022	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-24	$3,644.57
264021	12/16/2022	WEST FLORIDA AGGREGATES LLC	EPO SUPPLY OF FDOT LIMERO	15953	$5,130.62
264022	12/16/2022	WHARTON SMITH INC	20-CG0122 AWRF PH-111	PAYREQ#22	$207,250.00
264022	12/16/2022	WHARTON SMITH INC	20-CG0122 RETAINAGE	PAYREQ#21	($10,918.77)
264022	12/16/2022	WHARTON SMITH INC	20-CG0122 AWRF PH-111	PAYREQ#21	$218,375.00
264022	12/16/2022	WHARTON SMITH INC	20-CG0122 RETAINAGE	PAYREQ#22	($10,362.50)
264023	12/16/2022	WILSON TECHNOLOGY GROUP INC	INSTALLATION OF CAT6 NETW	220379	$2,492.45
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104B3	$368.62
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767B3	$35.80
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768L2	$97.36
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801B3	$1,076.78
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811B3	$71.64
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853B3	$156.28

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264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873B3	$797.42
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880B3	$159.79
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985B3	$87.79
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374B3	$38.00
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832566	1832566B3	$64.45
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679B3	$593.30
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768B3	$103.09
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809B3	$37.89
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868B3	$341.70
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824B3	$70.42
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990B3	$38.78
264024	12/16/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804B3	$1,166.63
264025	12/16/2022	ZOLL MEDICAL CORPORATION	SVC SPARE PARTS	3609973	$3,234.90
264026	12/16/2022	STEEL CITY TITLE	23-001 FY20/21 JOHNSO	2023-001	$10,000.00
V521230	12/13/2022	BANK OF AMERICA	BOA PCARD 11/05-12/04	1122VS	$210,595.77
V521231	12/16/2022	AARON BLAKE	MOWING, SPRING HILL RESID	100012	$6,000.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	704827	$120.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706399	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706409	$53.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706462	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	706905	$99.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705707	$6.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705812	$107.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705818	$53.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705819	$60.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705851	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705858	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706390	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706398	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706406	$60.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706459	$275.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	704315	$16.00

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V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705810	$90.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705820	$53.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705855	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705856	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705857	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706387	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706408	$53.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706410	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706412	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706463	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706842	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706877	$60.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	703051	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	704322	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705809	$83.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705817	$60.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	705854	$16.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706388	$165.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706391	$110.00
V521233	12/16/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	706407	$60.00
V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132429802	$40.00
V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132654116	$40.00
V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132654117	$40.00
V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132758969	$40.00
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132429801	$157.21
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132503527	$105.80
V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132429800	$40.00
V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132503527	$40.00
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132429802	$83.15

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V521234	12/16/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9132429801	$40.00
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132429800	$258.54
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132758969	$125.47
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132654116	$258.54
V521234	12/16/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9132654117	$31.74
V521235	12/16/2022	BAYCARE BEHAVIORAL HEALTH INC	NOVEMBER 22	NOVEMBER 22	$12,866.22
V521236	12/16/2022	BILL2PAY LLC	REMITTANCE SERVICES, CONT	INV4316398	$3,847.50
V521237	12/16/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 11/22	76068777	$1,878.48
V521237	12/16/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 11/22	76068781	$62,616.00
V521237	12/16/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 11/22	76068778	$7,305.20
V521237	12/16/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 11/22	76068780	$53,432.32
V521237	12/16/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 11/22	76068782	$76,600.24
V521237	12/16/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 11/22	76068779	$3,339.52
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84784082	$287.90
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84780529	$20.26
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84782124	$6,465.82
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84785692	$618.04
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84785693	$33.50
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84759784	$9,678.15
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84780530	$47.10
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84784083	$1,327.28
V521238	12/16/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84784084	$148.50
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# 630-4D024658	10146197	($4.00)
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	10618624	$65,860.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZLP15P64114	10339092	$108,094.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	10260852	$12,626.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	10339040	$12,626.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# 630-4D024658	10070500	$2,459,945.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	10344415	$65,860.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	10618956	$12,626.00
V521239	12/16/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZLP15P64114	10618989	$108,094.00
V521240	12/16/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	314729	$1,066.54
V521240	12/16/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	314759	$1,155.28
V521240	12/16/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	614176	$6,053.51
V521240	12/16/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	614167	$5,551.12
V521241	12/16/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027404	$535.88
V521241	12/16/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027415	$148.50
V521241	12/16/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1027269REV	$504.00
V521242	12/16/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/22	353271	$682.10
V521242	12/16/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/22	353252	$2,078.40
V521242	12/16/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/22	353269	$11,483.99
V521243	12/16/2022	DAVID SNUTES	4337-074-R #13	4337-074-R13	$5,625.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521244	12/16/2022	EMERGENCY MEDICINE PROFESSIONAL	QTR 2 MED PROFESSIONA	2023-2	$17,292.84
V521245	12/16/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-53 REL RTNG	PAYREQ#2	$10,170.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346769	$360.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346765	$324.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346767	$765.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346764	$495.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346770	$162.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346771	$153.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346766	$675.00
V521246	12/16/2022	HAWKINS INC	CHLORINE	6346768	$900.00
V521247	12/16/2022	HDR ENGINEERING INC	5/22-11/22 ENG SVC	1200480620	$562.92
V521248	12/16/2022	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	R46THYS	$912.48
V521248	12/16/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	R46THYS	$375.02
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	29391624	$163.00
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30032862	$114.10
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30132052	$13.30
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	29688555	$48.90
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30207083	$208.50
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30763264	$5,155.71
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLES	30027468	$112.60
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27678454	$392.00
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	29395767	$26.60
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30825888	$13.30
V521249	12/16/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	30825767	$26.60
V521250	12/16/2022	HERNANDO COUNTY CLERK OF CIRCUIT	NOV COMM 2022	NOV22	$5,122.26
V521250	12/16/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE NOV 22	12-9-22	$242.00
V521251	12/16/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 11/27/22	13-29218	$812.28
V521251	12/16/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 12/4/22	13-29263	$907.61
V521251	12/16/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 11/20/22	13-29179	$1,701.92
V521251	12/16/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 12/4/22	13-29262	$103.40
V521252	12/16/2022	JOHNS EASTERN COMPANY INC	WCSETTLEMENT STUCCHIO	11-8-22	$225,000.00
V521253	12/16/2022	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4224	$798.98
V521253	12/16/2022	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4224	$945.00
V521254	12/16/2022	MID FLORIDA DIESEL INC	ESTIMATED SHIPPING/HANDLI	44294	$16.43
V521254	12/16/2022	MID FLORIDA DIESEL INC	BREAKER CIRCUIT 400A 3P 6	44294	$950.42
V521255	12/16/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10041731	$294.28
V521255	12/16/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10041771	$178.66
V521256	12/16/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#10	$370,658.94
V521256	12/16/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#10	($18,532.94)
V521256	12/16/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#9	$210,262.55
V521256	12/16/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#9	($10,513.13)

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1816206	$6,264.64
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	WISCON, DIESEL/UNLEADED F	1832039	$10,874.23
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1819874B1	$11,296.93
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1825824	$11,814.20
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1817495	$11,553.42
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1829563	$12,455.25
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	HCFR STATION 2, DIESEL FU	1833585	$3,941.03
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1832041	$10,874.23
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1816216	$9,680.25
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1823178B1	$8,769.56
V521257	12/16/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1833584	$13,725.00
V521258	12/16/2022	PRISTINE SERVICES LLC	11/22 JANITORIAL SVC	22361	$473.96
V521259	12/16/2022	RELX INC	42543M6SX 11/1-11/30	3094192611	$382.39
V521260	12/16/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3181759	762003181759	$1,383.80
V521261	12/16/2022	SHI INTERNATIONAL CORP	1014784 SO S52814950	B16181946	$3,946.78
V521261	12/16/2022	SHI INTERNATIONAL CORP	1014784 SO S53766230	B16181505	$1,072.51
V521262	12/16/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	11/22 COPIER LEASE	5786748	$125.57
V521262	12/16/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5786748	$5.61
V521262	12/16/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5786748	$24.34
V521263	12/16/2022	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370097285	$197.90
V521263	12/16/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370099336	$246.92
V521263	12/16/2022	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370100561	$49.17
V521263	12/16/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370099336	$136.60
V521263	12/16/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370099353	$39.73
V521263	12/16/2022	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370094001	$44.97
V521263	12/16/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370099352	$6.08
V521263	12/16/2022	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370097264	$44.97
V521264	12/16/2022	WEX BANK	0496001443936	85554795	$47,589.41
V521265	12/16/2022	WOOD ENVIRONMENT & INFRASTRUCTURE	WEEKI WACHEE CAR CAP	F17109607	$1,250.00
Summary					**$5,175,810.65**

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