

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260508	08/12/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229809	\$305.58
260508	08/12/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229726	\$605.88
260508	08/12/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229560	\$67.32
260508	08/12/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229473	\$69.96
260508	08/12/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229639	\$66.66
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 6: DOCUMENTATION	217420	\$21,441.96
260509	08/12/2022	ALFRED BENESCH & COMPANY	IMPACT FEE STUDY - ADDITI	212992	\$4,719.00
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 1: PROJECT ADMINISTR	217419	\$3,515.70
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 2: NON-MOTORIZED FAC	213001	\$1,935.91
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 4 :STAKEHOLDER AGENC	213001	\$916.58
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 5: COMPLETE STREETS	217420	\$32,748.76
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 7: MEETINGS AND PRE	217420	\$6,857.40
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 2: NON-MOTORIZED FAC	217419	\$3,797.61
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 3: NON-MOTORIZED NET	213001	\$7,352.90
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 1: PROJECT ADMINISTR	213001	\$204.32
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 3: NON-MOTORIZED NET	217419	\$1,879.33
260509	08/12/2022	ALFRED BENESCH & COMPANY	TASK 4 :STAKEHOLDER AGENC	217419	\$8,978.50
260510	08/12/2022	AMADO VALDES CORRIA	7362 HOLIDAY DR	2602960-02	\$70.64
260511	08/12/2022	AMERICAN EXPRESS TRS	AMEX-JUL 22	JUL-22	\$11.10
260511	08/12/2022	AMERICAN EXPRESS TRS	AMEX-JUL 22 PARKS	JUL-22	\$28.36
260511	08/12/2022	AMERICAN EXPRESS TRS	AMEX-JUL 22 RECREATIO	JUL-22	\$26.71
260512	08/12/2022	AN MOTORS OF BROOKSVILLE INC	REPAIRS	261994	\$1,394.77
260512	08/12/2022	AN MOTORS OF BROOKSVILLE INC	REPAIRS	264148	\$1,182.95
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540741880 6/22	REMI1610634	\$14.03
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540748885 6/22	REMI1610638	\$63.67
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540739884 6/22	REMI1610632	\$1,981.72
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540740882 6/22	REMI1610633	\$13.52
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540746889 6/22	REMI1610637	\$45.27
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03372370780887 6/22	REMI1610785	\$3.06
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03372411664884 6/22	REMI1610787	\$16,635.00
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03372741555885 6/22	REMI1610860	\$222.71
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540743886 6/22	REMI1610860	\$12.49
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540744884 6/22	REMI1610636	\$1,217.18
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345540742888 6/22	REMI1610635	\$4.72
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03345566917885 6/22	REMI1610665	\$88.08
260513	08/12/2022	BANK OF AMERICA MERCHANT SERVICES	03372743725882 6/22	REMI1610860	\$2.46
260514	08/12/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9369	\$1,860.00
260515	08/12/2022	BRAVERA HEALTH BROOKSVILLE	12/10/21 AS	355864601	\$78.19
260516	08/12/2022	BROWN AND CALDWELL	4/1-4/28 C#18-R00013	22443664	\$2,528.34
260516	08/12/2022	BROWN AND CALDWELL	4/29-6/2 C#18-400013	22445368	\$10,823.16
260517	08/12/2022	BUCKEYE CLEANING CENTERS	PAPER TOWELS	90432519	\$740.00

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260518	08/12/2022	CALAMP WIRELESS NETWORKS CORPORATIO	PLAN, WIRELESS DATA PLAN	443408	\$6,349.70
260519	08/12/2022	CALL EM ALL LLC	ACCT 854758 JUL 22	71953	\$146.22
260520	08/12/2022	CARLOS SAAVEDRA	MULCH HAULING LNDFILL	2280	\$21,120.00
260520	08/12/2022	CARLOS SAAVEDRA	MULCH HAULING LNDFILL	2284	\$22,000.00
260521	08/12/2022	CHARINA C BATTLE	REISSUE CK 256722	SI01018-11R	\$177.02
260522	08/12/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50900231-01 8/3-9/2	900231010804	\$4,020.56
260522	08/12/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50919321-01 7/13-8/12	919321010714	\$169.96
260523	08/12/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40042561	\$135.59
260523	08/12/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$0	40230885	\$4.80
260523	08/12/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230885	\$135.59
260523	08/12/2022	CIT BANK NA	COPIES, BLACK AND WHITE C	40230885	\$8.35
260523	08/12/2022	CIT BANK NA	COPIES, BLACK AND WHITE C	40042561	\$6.51
260523	08/12/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$0	40042561	\$2.13
260524	08/12/2022	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV-154809	\$37.89
260525	08/12/2022	CITY OF BROOKSVILLE	ANNL INSPECT 5/2/22	50122	\$55.00
260526	08/12/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET COBB	92796	\$111.40
260526	08/12/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET JFFRS	92795	\$111.40
260527	08/12/2022	COMPUTERS AT WORK! INC	DELL LATITUED 5520 BTX BA	CAWI23707	\$4,570.02
260527	08/12/2022	COMPUTERS AT WORK! INC	OPTIPLEX 3090 SFF XCTO	CAWI23707	\$2,101.96
260528	08/12/2022	CREMATION & MEMORIAL SOCIETY OF FL	7/22 CREMATION SVCS	8113	\$234.00
260529	08/12/2022	CROCKETTS TOWING LLC	TOWING UNIT 21413	305414	\$274.00
260529	08/12/2022	CROCKETTS TOWING LLC	TOWING UNIT 20041	305798	\$358.00
260529	08/12/2022	CROCKETTS TOWING LLC	TOWING UNIT 20092	305713	\$288.00
260530	08/12/2022	CUMMINS POWER SOUTH LLC	18895 WO2022-2757	B5-26731	\$1,161.64
260531	08/12/2022	DANA HUGHES	8130 ENGLISH ELM CIR	FK00199-04	\$55.00
260532	08/12/2022	DESIGNLAB INC	UNIFORMS	257577	\$1,872.00
260533	08/12/2022	DUKE ENERGY	9100 8502 2245	85022245J2	\$1,004.50
260533	08/12/2022	DUKE ENERGY	9100 8552 1934	85521934J2	\$65.05
260533	08/12/2022	DUKE ENERGY	9100 8506 9604	85069604J2	\$43.60
260533	08/12/2022	DUKE ENERGY	9100 8511 1906	85111906J2	\$51.03
260533	08/12/2022	DUKE ENERGY	9100 8552 2092	85522092J2	\$130.75
260533	08/12/2022	DUKE ENERGY	9100 8552 1778	85521778J2	\$13.80
260533	08/12/2022	DUKE ENERGY	9100 8605 5321	86055321J2	\$81.83
260533	08/12/2022	DUKE ENERGY	9100 8502 2419	85022419J2	\$36.71
260533	08/12/2022	DUKE ENERGY	9100 8507 0962	85070962J2	\$374.11
260533	08/12/2022	DUKE ENERGY	9100 8552 0058	85520058I2	\$33.38
260534	08/12/2022	FAMILY OWNED SERVICE CO INC	2/5/22 TH	AN-SHC22041	\$650.00
260535	08/12/2022	FLORIDA ASSOCIATION OF COUNTY	HCH HS DUES FY22	OCT21-SEP22	\$110.00
260536	08/12/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	5/22 FORENSIC EVALS	60122-02	\$3,900.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL 20NMAIN	9303561	\$75.00

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260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL LNDFILL	9330093	\$14.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SHERADMN	9304072	\$25.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 13	9330549	\$7.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL TOURISM	9303553	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL WS GOVT	9303165	\$25.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL ASPRKCNC	9312273	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL EASTLIB	9303512	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL EOC	9304049	\$13.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL EW PRK	9303454	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL LYKSLIB	9303546	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL PRKSMNT	9312133	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL RECSTOR	9303579	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL RMNRPRK	9303496	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SHLKHSE	9303280	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SOEWRHSE	9303199	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 11	9322108	\$7.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 2	9321050	\$12.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 3	9321118	\$8.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 4	9330440	\$8.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 7	9321381	\$7.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 8	9321365	\$7.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL UTILWIS	9322009	\$15.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL VETSPRK	9303231	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL W TRNSFR	9321175	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL AIRPORT	9312141	\$14.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL DLTAPRK	9303207	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL E TRNSFR	9321340	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL FACLTS	9312158	\$25.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL ISTACHT	9310673	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL KENNPRK	9304056	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL LTTLOCK	9311762	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL PIOPRK	9303264	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL REDSCHLH	9303298	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SH LIB	9303215	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STATTSTR	9303587	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 12	9322041	\$7.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 14	9330507	\$8.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 9	9330119	\$6.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL WS HLTH	9303173	\$30.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL WSTLIB	9304205	\$8.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL ANIMSVCS	9312208	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL BLDGDIV	9321985	\$20.00

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260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL CHINS	9311770	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL FES HQ	9331273	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL HLTHDPT	9303538	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL JAIL	9317157	\$65.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL LP PRK	9304064	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SHERCOMM	9304122	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 1	9321142	\$10.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 5	9321092	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL STN 6	9321936	\$5.00
260539	08/12/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL UTILADM	9321993	\$22.00
260540	08/12/2022	FRANCISCO M TORRES AVILES	11095 MAYFLOWER RD	S803794-01	\$6.04
260541	08/12/2022	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	72022	\$12,040.20
260542	08/12/2022	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2541	\$6,200.00
260543	08/12/2022	GAS SOUTH LLC	2758676865	275391369698	\$5,848.54
260543	08/12/2022	GAS SOUTH LLC	2758676865	275783829727	\$5,940.06
260544	08/12/2022	GOLF AGRONOMICS SUPPLY & HANDLING	COMPOST, SOIL MIXTURE, CO	644382-IN	\$1,402.27
260545	08/12/2022	HCP ASSOCIATES INC	TOURISM STRATEGIC PLAN WI	10420	\$500.00
260546	08/12/2022	HCUD-SOLID WASTE DIVISION	ACCT 140 JUL 22	JUL22140	\$3,034.98
260546	08/12/2022	HCUD-SOLID WASTE DIVISION	ACCT 157 JUL 22	JUL22157	\$179.73
260546	08/12/2022	HCUD-SOLID WASTE DIVISION	ACCT 170 APR 22	APR22170	\$103.05
260546	08/12/2022	HCUD-SOLID WASTE DIVISION	ACCT 170 MAY 22	MAY22170	\$80.14
260547	08/12/2022	HERNANDO COUNTY SCHOOL DISTRICT	JUL 22 IMPACT FEES	JULY 22	\$430,342.40
260548	08/12/2022	HERNANDO COUNTY TAX COLLECTOR	1G1ZC5ST3NF178081	8-1-22	\$111.35
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808J2	\$390.75
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400J2	\$94.79
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700J2	\$123.84
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800J2	\$21.88
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800J2	\$9.47
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700J2	\$69.83
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402J2	\$8.75
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500J2	\$17.80
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701J2	\$382.10
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801J2	\$43.75
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900J2	\$42.69
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600J2	\$93.89
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001J2	\$48.02
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200J2	\$15.99
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600J2	\$10.02
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300J2	\$392.28
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100J2	\$85.02
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	BA00001-01	BA0000101J2	\$70.90

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260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700J2	\$79.22
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401J2	\$437.94
260550	08/12/2022	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300J2	\$8.13
260551	08/12/2022	ICF INCORPORATED LLC	GRANT MANAGEMENT SERVICES	2022-050213	\$858.75
260552	08/12/2022	INVOICE CLOUD INC	SERVICES FOR JUL 22		\$8,680.90
260553	08/12/2022	IPS GROUP INCORPORATED	ON-SITE SERVICES-INSTALLA	INV74075	\$950.00
260554	08/12/2022	ITI MARKETING INC	THEMED SEM JUN2022	51912	\$2,187.50
260555	08/12/2022	JOY HAYES COURT REPORTING LLC	COURT REPORTER	132970	\$80.00
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK/WHITE \$0.00	281712732	\$34.21
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	281724503	\$134.02
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	7/22 COPIER LEASE	281712732	\$190.67
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COLOR COPIES SERVICES @ 0	281712732	\$365.88
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	7/22 COPIER LEASE	281650867	\$137.50
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	281650867	\$0.19
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	281650867	\$2.45
260556	08/12/2022	KONICA MINOLTA BUSINESS SOLUTIONS	7/22 COPIER LEASE	281724503	\$164.28
260557	08/12/2022	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1283840	\$619.10
260558	08/12/2022	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN160362	\$77.36
260559	08/12/2022	LEASE SERVICING CENTER INC	4/5 CY WHEEL LOADER	49682	\$5,244.90
260559	08/12/2022	LEASE SERVICING CENTER INC	ARTICULATED DUMP TRUCK-HE	49682	\$7,933.38
260559	08/12/2022	LEASE SERVICING CENTER INC	TRACK EXCAVATOR WITH HYDR	49682	\$6,440.24
260560	08/12/2022	LGI HOMES	IMPACT FEE REFUND	1417754	\$7,021.60
260561	08/12/2022	LUAYNE MACMILLAN SMITH	26351 EAHNESTOCK ST	RL00077-00	\$277.56
260562	08/12/2022	MARCIE PRATHER ALFORD	AIRPORT 7/23/22	72693	\$120.00
260563	08/12/2022	MARION COUNTY BOCC	COX COMM 7/24-8/23	7-28-22	\$201.18
260564	08/12/2022	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	187360	\$28,109.28
260565	08/12/2022	MERRITT FUNERAL HOME INC	4/30/22 GM	1276-619	\$650.00
260566	08/12/2022	MKI SERVICES INC	REPAIR THE GRINDER ON A S	2838	\$14,128.37
260567	08/12/2022	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	1291	\$29,600.00
260568	08/12/2022	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1744079	\$3,560.00
260569	08/12/2022	NORMAN G HAMILL	11011 GIFFORD DR	S807091-01	\$72.80
260570	08/12/2022	OAKRIDGE ESTATES HOA	SERVICES, ALL MOWING AND	80322	\$2,140.00
260571	08/12/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24264	\$399.50
260571	08/12/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24265	\$850.00
260571	08/12/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24126	\$2,210.00
260571	08/12/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24037	\$680.00
260571	08/12/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24125	\$2,170.90
260572	08/12/2022	ORANGE INFRARED SPA INC	9260 CORTEZ BLVD	C811973-04	\$12.50
260573	08/12/2022	ORLANDO MELENDI	PERMIT REFUND	1425745	\$327.16

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260573	08/12/2022	ORLANDO MELENDI	IMPACT FEE REFUND	1425745	\$5,584.29
260574	08/12/2022	OSBURN ASSOCIATES INC	36"X36" SQUARE DAYMARKER	294605	\$445.05
260574	08/12/2022	OSBURN ASSOCIATES INC	36"X36" TRIANGULAR DAYMA	294605	\$708.75
260574	08/12/2022	OSBURN ASSOCIATES INC	SHIPPING/HANDLING	294605	\$65.00
260575	08/12/2022	PASCO HERNANDO COMMUNITY COLLEGE	ARCHITECT EXPENSE	PHSC000107	\$7,083.33
260575	08/12/2022	PASCO HERNANDO COMMUNITY COLLEGE	ARCHITECT EXPENSE	PHSC000109	\$1,250.00
260576	08/12/2022	PROQUEST LLC	ANCESTRY ANNUAL SUB	70726207	\$8,139.24
260577	08/12/2022	PUBLIC DEFENDER 5TH JUDICIAL CIRC	4TH QTR IT PERSONNEL	JUL-SEP22	\$28,264.00
260578	08/12/2022	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	115	\$3,500.00
260579	08/12/2022	ROBERT F PARTEE	9204 SWISS RD	S607764-11	\$35.40
260580	08/12/2022	ROBERT PETERS	10272 SWANSON CT	S804076-03	\$50.00
260581	08/12/2022	ROUSH CONSTRUCTION INC	LANDSCAPE BOND	1389653	\$2,649.90
260582	08/12/2022	ROWLAND INC	42" VALVE FOR GLEN WRF,	1384	\$161,108.11
260583	08/12/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-56 ESL KIOS	8514	\$34,948.39
260584	08/12/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	318189	\$6,958.98
260584	08/12/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	318479	\$10,019.52
260584	08/12/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	318481	\$3,849.84
260585	08/12/2022	SOUTHEAST TITLE INSURANCE	22-019 FY19/20 HUNTER	HUNTER L	\$10,000.00
260586	08/12/2022	STENS	REPAIR MAINTAIN EQUIPMENT	4939728	\$316.84
260586	08/12/2022	STENS	OIL & LUBRICANTS	4939728	\$137.26
260587	08/12/2022	SUNSHINE STATE ONE CALL OF FL INC	7/22 LINE LOCATES	PSINV1013711	\$776.81
260588	08/12/2022	TD HYDRAULICS LLC	EQUIP MNT-LNDFL LOADR	OL-T00005506	\$160.22
260588	08/12/2022	TD HYDRAULICS LLC	EQUIP MNT-WS LOADER	OL-T00005530	\$499.24
260589	08/12/2022	TIMES PUBLISHING CO	ACCT 105807	238310	\$15.60
260590	08/12/2022	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	71859	\$220.00
260591	08/12/2022	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA025662	\$2,091.00
260592	08/12/2022	VERIZON WIRELESS	821883073-00006 7/23	9911907101	\$51.51
260592	08/12/2022	VERIZON WIRELESS	742194571-00001 7/23	9911895944	\$72.14
260593	08/12/2022	VISION SOLAR FLORIDA LLC	PERMIT REFUND	1434090	\$67.28
260594	08/12/2022	W W GRAINGER INC	32GAL UTIL CONTNR	9397713067	\$305.70
260594	08/12/2022	W W GRAINGER INC	SUPPLIES JANITORIAL	9392273331	\$2,041.60
260595	08/12/2022	WARREN EQUIPMENT INC	TRAILER, DUMP 40 CUBIC YA	WIE33762	\$66,500.00
260596	08/12/2022	WESLEYAN BIBLE CONFERENCE ASSOC	VOLUNTARY DISCLOSURE	STR22-000080	\$2,331.70
260597	08/12/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	13404	\$989.23
260597	08/12/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	13404	\$16,159.99
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104J2	\$503.67
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284J2	\$794.92
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	7182022P9-13	\$41.07
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	7182022P9-13	\$103.81

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	7182022P14	\$39,697.64
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	7182022P9-13	\$41.80
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	7182022P9-13	\$227.94
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	7182022P9-13	\$47.31
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	7182022P9-13	\$40.96
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	7182022P9-13	\$51.23
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	7182022P9-13	\$36.19
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	7182022P9-13	\$53.66
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	7182022P9-13	\$46.99
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	7182022P9-13	\$36.09
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	7182022P9-13	\$45.30
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	7182022P9-13	\$39.49
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	7182022P9-13	\$59.48
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	7182022P9-13	\$43.92
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	7182022P9-13	\$39.06
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	7182022P4	\$443.48
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	7182022P18	\$198.20
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481J2	\$616.91
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	7182022P20	\$78.95
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	7182022P9-13	\$40.33
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	7182022P15B	\$75.99
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543J2	\$647.17
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	7182022P6	\$583.26
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	7182022P9-13	\$73.87
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	7182022P15B	\$239.58
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	7182022P9-13	\$143.28
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	7182022P6	\$214.60
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	7182022P16	\$122.02
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	7182022P14	\$1,249.98
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	7182022P16	\$135.77
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	7182022P15B	\$35.14
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	7182022P6	\$47.33
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	7182022P9-13	\$105.19
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	7182022P5	\$301.90
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	7182022P9-13	\$632.57
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	7182022P14	\$55.24
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	7182022P6	\$35.04
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	7182022P17B	\$68.99
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	7182022P6	\$42.76
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	7182022P20	\$73.45
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	7182022P20	\$77.36
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	7182022P9-13	\$137.25

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	7182022P9-13	\$125.94
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778J2	\$62.02
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	7182022P9-13	\$48.05
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828J2	\$228.82
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869J2	\$82.97
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989J2	\$154.92
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	7182022P7	\$148.89
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117J2	\$704.21
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	7182022P19	\$264.23
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	7182022P9-13	\$73.34
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	7182022P9-13	\$68.05
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	7182022P9-13	\$84.03
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	7182022P9-13	\$61.70
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	7182022P9-13	\$83.81
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	7182022P9-13	\$48.05
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	7182022P9-13	\$40.86
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	7182022P5	\$290.47
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	7182022P9-13	\$56.19
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	7182022P9-13	\$39.59
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	7182022P9-13	\$40.43
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	7182022P14	\$1,264.55
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	7182022P9-13	\$48.37
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	7182022P9-13	\$42.97
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	7182022P9-13	\$38.43
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	7182022P17	\$203.18
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	7182022P20	\$65.51
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	7182022P15B	\$326.05
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	7182022P9-13	\$47.31
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	7182022P9-13	\$91.33
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	7182022P9-13	\$170.70
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	7182022P8	\$122.54
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	7182022P14	\$304.59
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	7182022P14	\$3,472.80
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	7182022P9-13	\$42.02
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	7182022P9-13	\$432.68
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	7182022P15B	\$499.38
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	7182022P9-13	\$101.60
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	7182022P9-13	\$39.59
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	7182022P15B	\$111.46
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	7182022P20	\$67.84
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	7182022P9-13	\$56.73
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	7182022P9-13	\$91.86



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	7182022P9-13	\$58.85
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	7182022P20	\$68.15
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	7182022P5	\$608.55
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	7182022P4	\$42.76
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	7182022P21	\$225.72
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	7182022P5	\$98.31
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	7182022P20	\$35.04
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767J2	\$35.88
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786J2	\$451.34
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822J2	\$99.48
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823J2	\$88.05
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840J2	\$12,510.03
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880J2	\$150.48
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988J2	\$38.85
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698J2	\$472.15
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374J2	\$38.43
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118J2	\$874.54
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	7182022P9-13	\$37.57
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	7182022P9-13	\$66.78
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	7182022P9-13	\$45.62
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	7182022P20	\$36.09
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	7182022P1	\$191.22
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	7182022P9-13	\$44.03
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	7182022P9-13	\$65.62
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	7182022P9-13	\$220.95
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	7182022P9-13	\$44.78
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	7182022P1	\$55.04
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	7182022P1	\$40.65
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	7182022P1	\$64.98
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	7182022P9-13	\$60.65
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	7182022P14	\$1,678.00
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	7182022P9-13	\$53.98
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	7182022P5	\$342.00
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	7182022P14	\$176.21
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	7182022P9-13	\$42.76
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832403	7182022P20	\$52.39
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	7182022P9-13	\$40.75
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	7182022P9-13	\$51.01
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	7182022P9-13	\$56.30
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	7182022P9-13	\$37.57
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	7182022P9-13	\$39.27
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	7182022P9-13	\$40.96

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	7182022P9-13	\$40.96
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	7182022P9-13	\$50.27
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	7182022P9-13	\$38.32
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	7182022P9-13	\$45.20
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	7182022P14	\$166.86
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	7182022P9-13	\$64.77
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	7182022P9-13	\$55.24
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	7182022P9-13	\$49.95
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	7182022P9-13	\$43.18
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	7182022P9-13	\$63.51
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	7182022P17	\$271.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	7182022P8	\$249.52
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	7182022P14	\$1,407.91
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	7182022P14	\$142.78
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	7182022P14	\$1,570.63
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	7182022P14	\$1,486.89
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	7182022P9-13	\$57.36
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	7182022P9-13	\$69.11
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	7182022P6	\$36.83
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	7182022P16	\$498.08
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	7182022P9-13	\$77.58
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	7182022P15B	\$174.49
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	7182022P3	\$553.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	7182022P16	\$422.63
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	7182022P20	\$37.78
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	7182022P15B	\$122.64
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	7182022P9-13	\$45.40
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	7182022P15B	\$61.70
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	7182022P15B	\$45.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	7182022P20	\$116.09
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	7182022P14	\$38.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	7182022P5	\$297.77
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	7182022P9-13	\$80.64
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	7182022P15B	\$261.93
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	7182022P9-13	\$39.49
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	7182022P9-13	\$39.91
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	7182022P9-13	\$58.85
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	7182022P16	\$252.59
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	7182022P19	\$1,497.81
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	7182022P9-13	\$85.19
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	7182022P9-13	\$42.97
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	7182022P9-13	\$60.43

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842J2	\$94.51
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850J2	\$60.75
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875J2	\$755.00
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878J2	\$4,418.51
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	7182022P17B	\$84.77
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152J2	\$170.80
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278J2	\$80.11
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	7182022P15B	\$55.30
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	7182022P9-13	\$39.17
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	7182022P9-13	\$68.57
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	7182022P2	\$493.32
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	7182022P1	\$43.39
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	7182022P9-13	\$53.03
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	7182022P9-13	\$44.88
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	7182022P9-13	\$118.41
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	7182022P9-13	\$46.15
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	7182022P9-13	\$61.70
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	7182022P9-13	\$70.06
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	7182022P9-13	\$45.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	7182022P9-13	\$51.45
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	7182022P9-13	\$39.17
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	7182022P9-13	\$47.63
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	7182022P14	\$136.41
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	7182022P9-13	\$46.26
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	7182022P9-13	\$43.71
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	7182022P9-13	\$43.92
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	7182022P9-13	\$43.71
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	7182022P9-13	\$38.21
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	7182022P9-13	\$43.18
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	7182022P9-13	\$47.21
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	7182022P9-13	\$47.95
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	7182022P9-13	\$43.60
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	7182022P9-13	\$57.68
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	7182022P15B	\$46.57
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	7182022P9-13	\$214.60
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	7182022P9-13	\$72.71
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	7182022P9-13	\$53.87
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	7182022P20	\$37.05
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	7182022P14	\$257.35
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	7182022P20	\$98.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	7182022P9-13	\$61.27
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	7182022P20	\$68.57

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	7182022P15B	\$87.76
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	7182022P14	\$281.08
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	7182022P15B	\$190.69
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	7182022P9-13	\$45.30
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	7182022P9-13	\$94.07
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	7182022P9-13	\$74.82
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	7182022P9-13	\$51.75
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	7182022P14	\$280.10
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	7182022P15B	\$45.52
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	7182022P14	\$148.16
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	7182022P20	\$64.25
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	7182022P14	\$6,289.02
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	7182022P9-13	\$152.71
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679J2	\$878.80
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	7182022P20	\$67.73
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	7182022P20	\$77.02
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	7182022P9-13	\$40.65
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	7182022P9-13	\$44.98
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	7182022P14	\$38.21
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	7182022P6	\$44.78
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	7182022P9-13	\$50.16
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	7182022P20	\$72.49
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	7182022P20	\$67.84
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	7182022P9-13	\$62.76
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	7182022P9-13	\$40.75
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	7182022P9-13	\$66.56
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	7182022P20	\$69.32
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	7182022P15	\$674.79
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841J2	\$91.33
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853J2	\$207.73
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874J2	\$448.03
260601	08/12/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441J2	\$337.99
260602	08/12/2022	WRWSA/STATE BOARD OF ADMINISTRATION	FY22 4TH QTR ASSESS	1071	\$9,129.00
V520094	08/12/2022	AARON BLAKE	THE OAKS MSBU MOWING - GR	100009	\$375.00
V520094	08/12/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101010	\$200.00
V520094	08/12/2022	AARON BLAKE	HERNANDO BEACH BOAT LIFT	400012	\$475.01
V520094	08/12/2022	AARON BLAKE	REGENCY OAKS MSBU MOWING	300011	\$250.00
V520094	08/12/2022	AARON BLAKE	THE OAKS MSBU TRIMMING, E	100009	\$187.50
V520094	08/12/2022	AARON BLAKE	BERKELEY MANOR MSBU MOWIN	200010	\$375.00
V520094	08/12/2022	AARON BLAKE	BERKELEY MANOR MSBU	200010	\$100.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TRIMM		
V520094	08/12/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101010	\$500.00
V520094	08/12/2022	AARON BLAKE	REGENCY OAKS MSBU TRIMMIN	300011	\$162.50
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686185	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686186	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686280	\$550.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686310	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687324	\$107.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687334	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687343	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687350	\$60.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685412	\$53.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686491	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685411	\$60.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685413	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685416	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686269	\$550.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686383	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687323	\$83.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687344	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687718	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685414	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686281	\$550.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686289	\$550.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687330	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687333	\$16.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687335	\$16.00
V520096	08/12/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687349	\$53.00
V520097	08/12/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128414288	\$40.00
V520097	08/12/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128532145	\$40.00
V520097	08/12/2022	AIRGAS INC	REFILL OXYGEN CYLNR	9128414288	\$122.40
V520097	08/12/2022	AIRGAS INC	REFILL OXYGEN CYLNR	9128532145	\$144.70
V520097	08/12/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128414289	\$40.00
V520097	08/12/2022	AIRGAS INC	REFILL OXYGEN CYLNR	9128414289	\$132.41
V520098	08/12/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#6	(\$11,136.81)
V520098	08/12/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#6	\$222,736.07
V520099	08/12/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84625138	\$1,159.65
V520099	08/12/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84604545	\$303.98
V520099	08/12/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84627012	\$683.96
V520100	08/12/2022	CAREATC INC	REIMB EXP 5/22	INV-49101	\$74,202.65
V520101	08/12/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	8-4-22	\$3,396.00
V520102	08/12/2022	DATA FLOW SYSTEMS INC	TCU BD SET	91597	\$877.00
V520103	08/12/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT018369	\$639.00
V520103	08/12/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018370	\$2,046.10
V520103	08/12/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018369	\$5,561.02
V520103	08/12/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018404	\$2,183.36
V520104	08/12/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	440421	\$50.00
V520104	08/12/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	443109	\$110.00
V520104	08/12/2022	HAGAN HOLDING COMPANY	USED OIL	443115	\$255.00
V520104	08/12/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	440419	\$107.50
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246893	\$171.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246894	\$945.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246900	\$162.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246896	\$225.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246898	\$495.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246899	\$126.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246895	\$1,260.00
V520105	08/12/2022	HAWKINS INC	CHLORINE	6246897	\$495.00
V520106	08/12/2022	HDR ENGINEERING INC	5/22-6/25/22 PROF SVC	1200449128	\$34,370.52
V520107	08/12/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23499885	\$167.28
V520107	08/12/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23657177	\$41.66
V520108	08/12/2022	HERNANDO COUNTY CLERK OF CIRCUIT	7/22 HCUD ESCROW	424178	\$10.00
V520108	08/12/2022	HERNANDO COUNTY CLERK OF CIRCUIT	7/22 HCUD ESCROW	423369	\$37.00
V520109	08/12/2022	HERNANDO COUNTY CLERK OF CIRCUIT	FY21 PCARD-DUE TO CCC	IT21-043	\$54.74
V520109	08/12/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE RENEWAL	IT22-034	\$377.64
V520109	08/12/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZOOM LIC/ZOOM MEET RM	IT21-047	\$116.49
V520110	08/12/2022	HERNANDO COUNTY HEALTH	CNTRD SVCS AUG 22	AUG22	\$64,523.33

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		DEPARTMENT			
V520110	08/12/2022	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM AUG 22	AUG22	\$4,060.00
V520111	08/12/2022	HERNANDO COUNTY PROPERTY APPRAISER	24X36 MAP	22-6	\$15.00
V520112	08/12/2022	HERNANDO COUNTY SHERIFF	AUG22-JAIL OPERATIONS	AUGUST 22	\$184,941.00
V520112	08/12/2022	HERNANDO COUNTY SHERIFF	AUG22-JAIL DETENTION	AUGUST 22	\$1,331,616.67
V520112	08/12/2022	HERNANDO COUNTY SHERIFF	AUG22-LAW ENFORCEMENT	AUGUST 22	\$3,799,686.17
V520113	08/12/2022	HERNANDO COUNTY SUPERVISOR OF	AUG 22 ALLOCATION	AUGUST22	\$136,352.25
V520114	08/12/2022	IMAGE TREND INC	VALUT RECORD WITH ATTACHM	136856	\$848.72
V520115	08/12/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 7/31/22	13-28604	\$62.04
V520115	08/12/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 7/24/22	13-28569	\$568.80
V520115	08/12/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 7/31/22	13-28606	\$568.80
V520116	08/12/2022	JOHNS EASTERN COMPANY INC	7/22 BANK STATEMENT	8/1/2022	\$29,929.18
V520117	08/12/2022	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	249755	\$13,190.10
V520118	08/12/2022	KENNETH WARNSTADT ESQ	2/23 SPEC MSTR HEARNG	7-26-22	\$1,977.50
V520118	08/12/2022	KENNETH WARNSTADT ESQ	2/16 SPEC MSTR HEARNG	7-25-22	\$1,330.00
V520119	08/12/2022	MID FLORIDA DIESEL INC	LEVEL 11 BI-ANNUAL COST (	45777	\$300.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037185	\$45.65
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037667	\$188.03
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037818	\$190.62
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038217	\$166.05
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038955	(\$24.00)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039136	\$100.18
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039271	\$172.97
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039280	\$100.18
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039287	\$131.22
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039288	\$313.51
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30028807	\$334.41
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30028932	\$133.20
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30029470	\$443.25
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037317	\$111.45
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037469	(\$100.00)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037952	\$244.94
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038937	\$1,012.74
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039110	\$562.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039139	\$307.87
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039152	\$612.48
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039204	\$3,430.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039217	\$112.13
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039222	\$228.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039284	\$902.00

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30028981	\$355.87
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	ADJ 0805SA21	10039134	(\$423.94)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	ADJ 0812SA24	10039134	(\$211.97)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037771	\$100.18
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038157	\$309.43
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038900	\$249.59
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039077	\$240.07
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039124	\$198.37
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039173	\$160.91
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039180	\$18.72
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30029209	\$216.63
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	50002917	\$190.03
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10034892	\$498.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036924	\$514.12
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038845	\$324.39
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039088	\$876.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039146	\$168.79
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039183	\$455.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039242	\$681.50
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039289	\$703.24
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039316	\$143.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039322	\$1,506.56
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30029478	\$1,431.84
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038835	\$211.06
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039065	\$131.22
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039091	\$150.93
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039100	\$289.51
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039141	\$52.18
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039148	\$374.98
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039178	\$131.22
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30028930	\$133.20
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30029479	\$334.41
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036821	\$618.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036920	\$210.02
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036926	\$443.80
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037085	(\$142.00)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037153	(\$75.00)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037525	\$264.70
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038081	\$27.70
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038846	\$244.94
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039142	\$506.37
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039202	\$455.00



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039240	\$117.61
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039308	(\$375.00)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30028926	\$1,504.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30028973	\$228.59
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30029476	\$516.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039019	\$139.40
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039027	\$213.20
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039111	\$108.22
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039249	\$27.70
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039319	\$139.20
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30028980	\$334.41
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REP	10039134	\$211.97
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10037819	\$193.01
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10039134	\$423.94
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036927	\$226.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037948	\$753.28
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038141	\$132.72
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038342	\$324.39
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038353	(\$100.00)
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039121	\$1,224.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039128	\$414.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039179	\$906.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039181	\$1,632.00
V520124	08/12/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30028977	\$153.29
V520125	08/12/2022	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235495178	\$884.18
V520126	08/12/2022	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23683	\$4,000.00
V520126	08/12/2022	PAFF LANDSCAPE INC	MOWING, RIDGE MANOR AREA	CM-23682	\$8,333.00
V520127	08/12/2022	RELX INC	42543M6SX 5/1-5/31	30939092731A	\$483.84
V520127	08/12/2022	RELX INC	42543M6SX 6/1-6/30	30939353221A	\$483.84
V520127	08/12/2022	RELX INC	42543M6SX 7/1-7/31	3094007323	\$483.84
V520128	08/12/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3116346	762003116346	\$1,383.80
V520129	08/12/2022	RING POWER CORP	8/22 LEASE	13RC07972633	\$19,977.00
V520130	08/12/2022	ROBERT A BUCKNER	08/15/22-09/14/22	AUGUST 22	\$3,150.00
V520131	08/12/2022	ROSEMARY YAGER	SERVICES TO CLOSE GATE AT	7-1-22	\$855.00
V520132	08/12/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7289	\$1,280.00
V520132	08/12/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7329	\$50.00
V520132	08/12/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7290	\$110.00
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS - TRAFFIC	3370035614	\$38.35
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370035585	\$3.54
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370032378	\$4.18
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS TIRES	3370035585	\$0.32

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS TIRES	3370038912	\$0.32
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS-WASTE WTR	3370038120	\$40.01
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370029361	\$4.18
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS PAPER/META;	3370038912	\$9.20
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS YARD WASTE	3370032378	\$41.81
V520134	08/12/2022	UNIFIRST CORPORATION	RELATED PRODUCTS	3370035612	\$59.15
V520134	08/12/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370035613	\$32.02
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS - UTILITIES	3370038119	\$6.08
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370029361	\$3.54
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370038912	\$3.54
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370038912	\$4.18
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS PAPER/METAL	3370035585	\$9.20
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS TIRES	3370032378	\$0.32
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS YARD WASTE	3370029361	\$31.19
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS YARD WASTE	3370038912	\$116.00
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS-UTIL WISCON	3370038103	\$310.67
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS - ROADS	3370035614	\$191.31
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370032378	\$3.54
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370035585	\$4.18
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS PAPER/METAL	3370029361	\$9.34
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS PAPER/METAL	3370032378	\$9.20
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS TIRES	3370029361	\$0.32
V520134	08/12/2022	UNIFIRST CORPORATION	UNIFORMS YARD WASTE	3370035585	\$32.21
V520135	08/12/2022	WEX BANK	0496001443936	82710096	\$56,857.51
V520136	08/12/2022	WSP USA INC	31401556.008 TSK O 11	1194977	\$10,052.31
<b>Summary</b>					<b>\$7,357,082.92</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 If Check Number begins with "I", this payment was an internal payment within BCC departments  
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically