

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260603	08/22/2022	AARON & LAUREN KALTENBACH	6059 PIEDMONT DR	S605413-10	\$91.12
260604	08/22/2022	AIR MECHANICAL & SERVICE CORP	HVAC REPAIR JAIL	114794	\$385.33
260604	08/22/2022	AIR MECHANICAL & SERVICE CORP	A/C RPR-ANIM SHELTER	114619	\$558.00
260604	08/22/2022	AIR MECHANICAL & SERVICE CORP	A/C RPR-ANIM SHELTER	114776	\$700.60
260605	08/22/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229889	\$234.30
260605	08/22/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230169	\$136.62
260605	08/22/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230075	\$66.66
260605	08/22/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229980	\$67.98
260606	08/22/2022	ALAIN NIETO	4468 DIOR RD	S900612-02	\$11.52
260607	08/22/2022	ALEXIS M WARING	4826 LARKENHEATH DR	SL00214-10	\$167.65
260608	08/22/2022	ALPHA TECHNOLOGIES SERVICES INC	EST SHIPPING/HANDLING	84424039	\$47.97
260608	08/22/2022	ALPHA TECHNOLOGIES SERVICES INC	STOCK# CTU-6000 TESTER	84424039	\$3,293.00
260609	08/22/2022	AMBER ANN & JASON M EMERSON	13347 CECIL CT	OK00042-02	\$38.67
260610	08/22/2022	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUL 2022	103314	\$960.75
260611	08/22/2022	AMERICAN TRACK GENERATIONS LLC	7/22 TRACK INSPCTN	AR22-400532	\$558.00
260611	08/22/2022	AMERICAN TRACK GENERATIONS LLC	RPLCE LGHTNG MTR POLE	AR22-400523	\$1,649.20
260611	08/22/2022	AMERICAN TRACK GENERATIONS LLC	7/22 SIGNAL INSPCTN	AR22-400532	\$834.00
260612	08/22/2022	AMY JIANG	REIMBURSEMENT	8-3-22	\$2,800.00
260613	08/22/2022	ANGELO'S AGGREGATE MATERIALS LTD	WHOLE TIRE DISPOSAL	97981	\$1,359.00
260613	08/22/2022	ANGELO'S AGGREGATE MATERIALS LTD	WHOLE TIRE DISPOSAL	98823	\$603.00
260614	08/22/2022	ARCADIS US INC	HYDRAULIC MODELING, PERIO	34313221	\$11,653.60
260615	08/22/2022	ARLENE & ORLANDO TRINIDAD	5517 FEZ CT	IA26925-00	\$99.82
260616	08/22/2022	ARMINDA FELICIANO	10147 JOLLETT ST	S806313-00	\$10.00
260617	08/22/2022	ASHLEE N ORR	7476 CANTERBURY ST	S604164-06	\$125.69
260618	08/22/2022	AVCON INC	MISCELLANEOUS EXPENSES (	122829	\$2,090.00
260618	08/22/2022	AVCON INC	FIELD EVALUATIONS, SURVEY	122829	\$1,805.93
260619	08/22/2022	BARBARA N DEFILLO HERNANDEZ	2604 LANDOVER BLVD UNIT B	S807379-08	\$164.53
260620	08/22/2022	BERNARD LANDSMAN	1254 LODGE CIR	S101104-01	\$54.63
260621	08/22/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9386	\$1,860.00
260622	08/22/2022	BITIMEC INTERNATIONAL INC	ESTIMATED SHIPPING/HANDLI	2555	\$1,500.00
260622	08/22/2022	BITIMEC INTERNATIONAL INC	MODEL # 626-EZ 330 24V-DC	2555	\$33,000.00
260623	08/22/2022	BONNIE R ROTELLI	15399 BROOKRIDGE BLVD	BK00079-11	\$171.49
260624	08/22/2022	BRAVERA HEALTH BROOKSVILLE	4/2/22 CM	357077801	\$78.19
260624	08/22/2022	BRAVERA HEALTH BROOKSVILLE	5/13/22 CM	357523901	\$105.51
260624	08/22/2022	BRAVERA HEALTH BROOKSVILLE	5/2/22 JM	357398901	\$120.06
260624	08/22/2022	BRAVERA HEALTH BROOKSVILLE	6/29/22 DW	358023701	\$261.27
260624	08/22/2022	BRAVERA HEALTH BROOKSVILLE	6/23/22 DB	357964801	\$105.51
260625	08/22/2022	BRITTANY K NELSON	14520 NAIMISHA LOOP	S911866-17	\$201.84
260626	08/22/2022	BRITTNEY A HICKS	6450 SPRING HILL DR	S604061-02	\$80.53
260627	08/22/2022	CALVIN OVALLES	228 CANDLEWICK AVE	S813699-02	\$165.02
260628	08/22/2022	CAMERON SMITH	3130 WILTSHIRE AVE	S104320-09	\$14.13
260629	08/22/2022	CARMEN FRACCICA	3944 LEMA DR	S905894-00	\$18.75

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260630	08/22/2022	CAROL ELLIS	1173 MYSTIC CT	S912339-03	\$177.92
260631	08/22/2022	CASSANDRA R WHITE	10296 HEMLOCK ST	S104200-15	\$80.84
260632	08/22/2022	CHIARA D WILLIAMS	2039 LAVILLA AVE	S804462-04	\$41.60
260633	08/22/2022	CHRISTOPHER L & KIMBERLY A MORRA	6247 LORRAINE LN	S103129-07	\$97.31
260634	08/22/2022	CITY OF BROOKSVILLE	1040871000-10	1040871000K2	\$172.29
260634	08/22/2022	CITY OF BROOKSVILLE	1067491041-11	1067491041K2	\$500.17
260634	08/22/2022	CITY OF BROOKSVILLE	1150905001	1150905001K2	\$1,018.72
260634	08/22/2022	CITY OF BROOKSVILLE	1050420000-12	1050420000K2	\$123.33
260634	08/22/2022	CITY OF BROOKSVILLE	1050415031-12	1050415031K2	\$1,558.40
260634	08/22/2022	CITY OF BROOKSVILLE	1067491100-10	1067491100K2	\$357.21
260634	08/22/2022	CITY OF BROOKSVILLE	1021630038	1021630038K2	\$269.35
260634	08/22/2022	CITY OF BROOKSVILLE	1050460076-11	1050460076K2	\$554.85
260634	08/22/2022	CITY OF BROOKSVILLE	1110515000	1110515000K2	\$190.93
260634	08/22/2022	CITY OF BROOKSVILLE	1150897500	1150897500K2	\$4.39
260635	08/22/2022	CITY OF OCALA	ACCT 563976-228020	8-4-22	\$35.00
260636	08/22/2022	CLAUDIA D HIDALGO	6299 KIMBALL CT	S605518-14	\$118.14
260637	08/22/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET N SID	92503	\$122.60
260638	08/22/2022	COMPUTERS AT WORK! INC	DELL DOCK WD19S 130W POWE	CAWI23702	\$1,489.55
260638	08/22/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI23702	\$7,616.70
260639	08/22/2022	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS JUN 22	HER M&B-33	\$204.00
260639	08/22/2022	CORRECTCARE INTEGRATED HEALTH INC	WELFARE SVCS MAY 22	HER M&B-32	\$1,668.00
260640	08/22/2022	COUGAR INVERSTMENT MANAGEMENT	8509 HEATHER BLVD	RH00214-05	\$172.64
260641	08/22/2022	COURTNAE & JUSTIN GIBSON	12095 KATHERWOOD ST	S803968-07	\$91.96
260642	08/22/2022	CUONG T NGUYEN	33436 WESTWOOD DR	RM00336-03	\$64.23
260643	08/22/2022	DANIEL N VOZZA	9403 MELROSE ST	S805950-07	\$153.79
260644	08/22/2022	DANIELLE K JOHNSON	1236 LANSING DR	S800864-06	\$74.57
260645	08/22/2022	DARREN A RAY	REISSUE CK 258954	GL01345-09R	\$206.81
260646	08/22/2022	DARWIN HOMES LLC	4122 CHESTERFIELD DR	PP00300-11	\$58.59
260647	08/22/2022	DARWIN HOMES LLC	11417 CALLAGHAN AVE	S802036-01	\$31.53
260648	08/22/2022	DARWIN HOMES LLC	9374 JENA RD	S805184-03	\$108.64
260649	08/22/2022	DARWIN HOMES LLC	10433 CLARION ST	S805318-02	\$106.20
260650	08/22/2022	DARWIN HOMES LLC	5208 DELLBROOK AVE	S806087-03	\$120.62
260651	08/22/2022	DARWIN HOMES LLC	11235 BELLTOWER ST	S807626-05	\$110.95
260652	08/22/2022	DARWIN HOMES LLC	11064 SHEFFIELD RD	S811267-03	\$108.30
260653	08/22/2022	DARWIN HOMES LLC	4356 LIGHTFOOT ST	S911306-02	\$121.25
260654	08/22/2022	DARWIN HOMES LLC	3802 BEAUMONT LOOP	SL00076-03	\$211.72
260655	08/22/2022	DAVID A & SANDRA M ROCK	9287 HIGHPOINT BLVD	HI01347-10	\$165.26
260656	08/22/2022	DAVID L PACKAN	REF 1444465	1444465	\$67.50
260657	08/22/2022	DAVIS A BOIVIN	6217 AIRMONT DR	S603908-07	\$6.43
260658	08/22/2022	DEAN A ZEISIG	REISSUE CK 253229	S810779-08R	\$155.66
260659	08/22/2022	DENISE DAMBROSIO	14720 NAIMISHA LOOP	S911743-15	\$164.37

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260660	08/22/2022	DENNIS R & LINDA L COOPER	2032 HAULOVER AVE	S804603-09	\$124.87
260661	08/22/2022	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JUN 22	2N-2822	\$1.31
260662	08/22/2022	DEREK ORIGON	AIRPORT 8/6/22	72830	\$120.00
260663	08/22/2022	DESIGNLAB INC	UNIFORMS	257576	\$3,458.00
260664	08/22/2022	DIANA BETANCOURT & PETER DELAPAZ	5129 ROBLE AVE	S812520-03	\$53.83
260665	08/22/2022	DIANA M MORRONGIELLO	1236 MALONE AVE	S600229-02	\$6.29
260666	08/22/2022	DOLORES STEED	3351 PALOMETA DR	HB01498-12	\$64.75
260667	08/22/2022	DONALD G HEARN	9354 BUTLER BLVD	GL00441-03	\$223.78
260668	08/22/2022	DOWNING FUNERAL HOME	7/12/22 AV	F039831-4931	\$650.00
260670	08/22/2022	DUKE ENERGY	9100 8194 7542	81947542K2	\$618.25
260670	08/22/2022	DUKE ENERGY	9100 8502 2683	85022683K2	\$119.92
260670	08/22/2022	DUKE ENERGY	9100 8511 2808	85112808K2	\$278.02
260670	08/22/2022	DUKE ENERGY	9100 8511 4066	85114066K2	\$140.08
260670	08/22/2022	DUKE ENERGY	9100 8662 9921	86629921K2	\$679.03
260670	08/22/2022	DUKE ENERGY	9101 2873 2866	28732866K2	\$71.90
260670	08/22/2022	DUKE ENERGY	9101 2873 4123	28734123K2	\$161.49
260670	08/22/2022	DUKE ENERGY	9101 2873 9079	28739079K2	\$90.84
260670	08/22/2022	DUKE ENERGY	9101 2873 9251	28739251K2	\$53.29
260670	08/22/2022	DUKE ENERGY	9100 8507 0566	85070566K2	\$202.93
260670	08/22/2022	DUKE ENERGY	9100 8552 0701	85520701J2	\$84.45
260670	08/22/2022	DUKE ENERGY	9100 8552 1603	85521603K2	\$100.54
260670	08/22/2022	DUKE ENERGY	9100 8603 4102	86034102K2	\$622.61
260670	08/22/2022	DUKE ENERGY	9100 8662 9575	86629575K2	\$85.01
260670	08/22/2022	DUKE ENERGY	9100 8663 0122	86630122K2	\$863.50
260670	08/22/2022	DUKE ENERGY	9100 8663 0502	86630502K2	\$815.21
260670	08/22/2022	DUKE ENERGY	9100 8663 0693	86630693K2	\$30.41
260670	08/22/2022	DUKE ENERGY	9100 8740 0166	87400166K2	\$30.48
260670	08/22/2022	DUKE ENERGY	9100 9560 1897	95601897K2	\$19.95
260670	08/22/2022	DUKE ENERGY	9100 8506 9307	85069307K2	\$48.98
260670	08/22/2022	DUKE ENERGY	9100 8511 1104	85111104K2	\$30.48
260670	08/22/2022	DUKE ENERGY	9100 8551 9568	85519568K2	\$1,159.89
260670	08/22/2022	DUKE ENERGY	9100 8605 5149	86055149K2	\$59.99
260670	08/22/2022	DUKE ENERGY	9101 2871 1663	28711663K2	\$94.60
260670	08/22/2022	DUKE ENERGY	9100 8506 8075	85068075K2	\$895.05
260670	08/22/2022	DUKE ENERGY	9100 8506 8364	85068364K2	\$125.10
260670	08/22/2022	DUKE ENERGY	9100 8511 2064	85112064K2	\$94.31
260671	08/22/2022	DUSTIN A BASSETT	7154 ALGONQUIN ST	WW00241-04	\$16.63
260672	08/22/2022	DYLAN J PARKER & ERICA L HARRIS	12624 EDDINGTON RD	S903238-04	\$163.54
260673	08/22/2022	EILEEN JONES	1595 AUTUMN RD	S809166-01	\$116.27
260674	08/22/2022	ELECTRICAL MANAGEMENT CONSULTING	REFUND WL DEPOSIT	BKVAP-2217	\$100.00
260675	08/22/2022	ELIZABETH & DILLION CHARTIER	7495 HIGHPOINT BLVD	HI00902-10	\$98.87

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260676	08/22/2022	EQUIALT FUND LLC	6050 ASHLAND DR	S601974-06	\$36.35
260677	08/22/2022	ERICA HARVEY	8335 OMAHA CIR	S909110-16	\$118.04
260678	08/22/2022	ERNEST A PAGNOZZI JR	6452 TREEHAVEN DR	S600097-03	\$151.03
260679	08/22/2022	ESTEFANY PERSIA	12338 CURRY DR	S607344-14	\$57.69
260680	08/22/2022	FELIPE M JUSINO	3535 PORTILLO RD APT 25	S809704-14	\$195.36
260681	08/22/2022	FLORIDA ENGINEERING AND DESIGN INC	POST DREDGE SURVEY	7655	\$5,000.00
260682	08/22/2022	FRANCENE L SCHUE	2248 DANFORTH RD	S808187-03	\$194.31
260683	08/22/2022	FREP IV HERNANDO WEST LLC	1486 PINEHURST DR	C102366-04	\$229.47
260684	08/22/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY267P	\$8.00
260685	08/22/2022	GCLS CONTRACTING INC	8312 GALGANO LN	S608619-00	\$31.61
260686	08/22/2022	GROUP C MEDIA INC	ORD/AD ID:28780-50995	33470	\$2,200.00
260687	08/22/2022	HEATHER A & ROLAND C CARTIER III	10333 VELVETSEED CIR	S103774-04	\$182.90
260688	08/22/2022	HELEN SINNER	4104 PINE DALE CT	HB00964-18	\$24.17
260689	08/22/2022	HELEN Y WOLFE	6337 HILLVIEW RD	S601527-00	\$24.93
260690	08/22/2022	HENRY LETTRE ENTERPRISES LLC	4332 MONTANO AVE	S904664-09	\$45.47
260691	08/22/2022	HERMAN F MULLER	223 EASTPOINT CT	S601881-02	\$45.95
260692	08/22/2022	HERNANDO BEACH MARINE GROUP INC	BLDG RENTAL 8/17/22	8-8-22	\$50.00
260693	08/22/2022	HERNANDO COUNTY CLERK OF CIRCUIT	2022-CC-853/BILL 105	105	\$330.00
260694	08/22/2022	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100K2	\$21.60
260694	08/22/2022	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800K2	\$46.63
260694	08/22/2022	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600K2	\$102.56
260694	08/22/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000J2	\$10.02
260695	08/22/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES	2303700-01	\$786.60
260695	08/22/2022	IMPERIAL BAG & PAPER CO LLC	OVERCHARGE ON GLOVES	2517180-01	(\$60.00)
260695	08/22/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES	2303534-02	\$300.00
260696	08/22/2022	ISABELLA M BRUNO	10358 HEMLOCK ST	S810584-17	\$245.47
260697	08/22/2022	JACKIE RUPE	349 COBBLESTONE DR	S104131-02	\$97.22
260698	08/22/2022	JACQUELINE M KING	472 HOLLYHOCK LN	S602855-03	\$226.50
260699	08/22/2022	JAMES JOKEL	10464 CRANSTON ST	S805591-06	\$43.30
260700	08/22/2022	JAMIE L PERLOWSKI & ZACHA TREZISE	14605 NAIMISHA LOOP	S911824-11	\$226.06
260701	08/22/2022	JANICE SANDOVAL	1412 OVERLAND DR	S808478-12	\$123.63
260702	08/22/2022	JASON M LOVSE & KAYLA N LEPKA	1197 ACADEMY AVE	S604299-07	\$138.78
260703	08/22/2022	JEFFREY ROXBY	17690 GARSALASO CIR	HO00333-02	\$123.14
260704	08/22/2022	JEREMY L MELTON	816 ALPINE THISTLE DR	TR00536-02	\$157.23
260705	08/22/2022	JESSICA SANTOS	6621 TREEHAVEN DR	S600480-02	\$113.21
260706	08/22/2022	JILLIAN A KAPLAN	1141 CHINA ASTER WAY	TR00468-01	\$5.00
260707	08/22/2022	JOHN J CASHMAN	12407 KILLIAN ST	S905258-08	\$165.99
260708	08/22/2022	JOHN MYLLE	9369 FOX HOLLOW LN	GL00463-02	\$139.29
260709	08/22/2022	JOHN P HOGELAND	2425 BISHOP RD	S812856-05	\$43.27
260710	08/22/2022	JOHN PECK	7493 LULLWATER AVE	S607222-02	\$32.25
260711	08/22/2022	JOHNSON CONTROLS INC	HVAC REPAIR JAIL	119721311381	\$352.00
260712	08/22/2022	JONATHAN E TRIVETT	1465 NEWHOPE RD	S602689-10	\$43.44

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260713	08/22/2022	JOSE VARGAS OLIVERA	2050 BECKWITH AVE	S803654-14	\$122.50
260714	08/22/2022	JOSEPH PARKER JR	1156 GODFREY AVE	S103868-04	\$43.44
260715	08/22/2022	JOSEPH PILZ	7481 ROSEMONT LN	S605912-00	\$48.08
260716	08/22/2022	JOYCE D ROGERS	8053 FIRST CIRCLE DR	HI00119-09	\$226.29
260717	08/22/2022	JUAN C PEREZ	7104 BARCLAY AVE APT B	BV00034-17	\$210.63
260718	08/22/2022	JUAN PEREZ	AIRPORT 8/7/22	72843	\$120.00
260719	08/22/2022	JUDY L EDWARDS	12269 LINDEN DR	S808573-02	\$67.58
260720	08/22/2022	JUSTIN KENNEY	4378 CRAIGDARRAGH AVE	BM00994-13	\$228.68
260721	08/22/2022	KEITH THOMAS	6299 CRANBROOK CT	S606594-03	\$186.33
260722	08/22/2022	KELLY J GILBERT	1191 GODFREY AVE	S103322-16	\$160.67
260723	08/22/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1765	\$440.00
260723	08/22/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1767	\$341.00
260723	08/22/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1765	\$400.00
260723	08/22/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1767	\$310.00
260723	08/22/2022	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1766	\$108.08
260723	08/22/2022	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1768	\$138.04
260724	08/22/2022	KIMBERLY MUCIA	604 WINTHROP DR	AV00088-04	\$79.18
260725	08/22/2022	KOMPAN INC	21-P00103 ROGERS PK	INV110479	\$37,853.88
260726	08/22/2022	KONICA MINOLTA BUSINESS SOLUTIONS	7/22 COPIER LEASE	281581025	\$230.21
260726	08/22/2022	KONICA MINOLTA BUSINESS SOLUTIONS	B&W COPIES AT 0.00450 AND	281581025	\$56.76
260727	08/22/2022	KRISTOPHER GERNIGIN	5410 PARNELL AVE	S103349-20	\$4.52
260728	08/22/2022	LARRY C COOPER JR & JILL MEVERDEN	1132 WEDGE WAY	S800481-03	\$130.95
260729	08/22/2022	LENNAR HOMES INC	675 ARGYLL DR	AV00984-00	\$46.29
260730	08/22/2022	LENNAR HOMES INC	693 ARGYLL DR	AV00985-00	\$58.44
260731	08/22/2022	LENNAR HOMES INC	669 ARGYLL DR	AV00992-00	\$41.31
260732	08/22/2022	LENNAR HOMES INC	683 ARGYLL DR	AV01001-00	\$51.64
260733	08/22/2022	LENNAR HOMES INC	203 ARGYLL DR	AV01007-00	\$21.34
260734	08/22/2022	LENNAR HOMES INC	706 ARGYLL DR	AV01014-00	\$47.15
260735	08/22/2022	LEON COUNTY SHERIFF'S OFFICE	SERVE OF SUMMONS	8-08-22	\$40.00
260736	08/22/2022	LGI HOMES	5453 FEZ CT	TG00087-00	\$75.29
260737	08/22/2022	LGI HOMES	5485 FEZ CT	TG00104-00	\$92.05
260738	08/22/2022	LGI HOMES	5507 FEZ CT	TG00107-00	\$118.04
260739	08/22/2022	LGI HOMES	5517 FEZ CT	TG00108-00	\$117.76
260740	08/22/2022	LIANET VERANO	1515 NEWHOPE RD	S602690-03	\$57.00
260741	08/22/2022	LINDA MORRISSEY	TCE 10046 ELGIN BLVD	TCE-ELGIN	\$1,000.00
260742	08/22/2022	LIQUID FLOORS USA OF CENTRAL FL LLC	TILE; FLOORS & WALLS; REM	1236	\$3,510.65
260742	08/22/2022	LIQUID FLOORS USA OF CENTRAL FL LLC	TILE; FLOORS & WALLS; INS	1236	\$10,008.90
260743	08/22/2022	LOWE'S PRO SUPPLY	ELECTRIC GARAGE HEATER FO	10663493-00	\$4,582.20
260744	08/22/2022	LUIS A DIAZ	10320 USHER ST	S800993-12	\$157.97
260745	08/22/2022	MAIN STREET RENEWAL LLC	2091 MEADOW LARK RD	S807756-06	\$115.79
260746	08/22/2022	MARC NOEL	4448 COLLINS RD	S606147-08	\$202.41

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260747	08/22/2022	MARCIE LYN LEBLANC	35115 WHISPERING OAKS BLV	WO00058-10	\$78.50
260748	08/22/2022	MARIANO REAL ESTATE	3409 PORTILLO RD	S905539-06	\$225.82
260749	08/22/2022	MARIELA GORRIN	1445 LAUREL AVE	S608502-03	\$8.13
260750	08/22/2022	MARONDA HOMES	5453 COLCHESTER AVE	S813852-00	\$48.13
260751	08/22/2022	MARONDA HOMES	5453 COLCHESTER AVE	S813852-00	\$8.90
260752	08/22/2022	MELANIE CADY	5373 KIRKSHIRE LN	SL00263-07	\$143.61
260753	08/22/2022	MELISSA L REGO	10364 SPRING HILL DR	S806964-08	\$109.18
260754	08/22/2022	MERITAGE HOMES TAM 920	13205 ARKENDALE ST	S912963-00	\$11.05
260755	08/22/2022	MERITAGE HOMES TAM 920	13638 CORONADO DR	S912964-00	\$5.00
260756	08/22/2022	MICHAEL BAILEY	2157 BISHOP RD	S100194-07	\$95.69
260757	08/22/2022	MICHAEL D EBELING	6959 PINEHURST DR	S602848-08	\$137.46
260758	08/22/2022	MICHAEL MILLER	REFUND SECURITY DEP	1	\$500.00
260759	08/22/2022	MICHAEL PARDY	4204 HOFFMAN AVE	S602395-05	\$83.03
260760	08/22/2022	MICHAEL PATTON	HANGAR WL REFUND	BKVAP-2216	\$60.00
260761	08/22/2022	MICHAEL THOMAS BOCK	2012 GREENVIEW AVE	S607634-08	\$42.36
260762	08/22/2022	MICHAEL TRIANTAFILON	6318 NEWMARK ST	S602765-00	\$12.29
260763	08/22/2022	MICHELLE OEHLECKER	11183 LINDEN DR	S905022-08	\$49.37
260764	08/22/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502190509	\$96.00
260764	08/22/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502392656	\$536.98
260764	08/22/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502451238	\$41.23
260764	08/22/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502456134	\$46.48
260764	08/22/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502470799	\$2,035.29
260764	08/22/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502424822	\$272.62
260765	08/22/2022	MORI BEAN AND BROOKS INC	3/2/22 WH	MBBAC7265569	\$12.22
260765	08/22/2022	MORI BEAN AND BROOKS INC	3/2/22 WH	MBBAC7265570	\$4.00
260766	08/22/2022	MSL PA	38029.0 FY 9/30/2022	140593	\$20,000.00
260767	08/22/2022	MYND MANAGEMENT INC	12552 GULLIVER RD	S103580-03	\$120.62
260768	08/22/2022	NANCY INNES & SONIA BURGE	8448 DICKENS AVE	BK00072-05	\$159.09
260769	08/22/2022	NATIONAL BUSINESS AVIATION ASSOC	BACE EXHIBIT SPACE	434309	\$7,570.00
260770	08/22/2022	NEVILLE D JAMES	4217 TACOMA AVE	S900175-00	\$9.21
260771	08/22/2022	NEWCOMER VENTURES LLC TONE U	6264 COMMERCIAL WAY	WV00020-02	\$179.59
260772	08/22/2022	NOVELETTE REID	REISSUE CK 256298	S809160-10R	\$89.70
260773	08/22/2022	ODP BUSINESS SOLUTIONS LLC	28978503 BATT/TONER	256096759001	\$123.82
260774	08/22/2022	OPENDOOR PROPERTY TRUST I	1207 GLOWOOD AVE	S908304-04	\$90.01
260775	08/22/2022	OPENDOOR PROPERTY TRUST I	13123 ODHAM ST	S911281-10	\$42.05
260776	08/22/2022	ORACLE ELEVATOR HOLDCO INC	WORK TO INCLUDE: MATERIA	SIN149067	\$93.50
260777	08/22/2022	PATRICIA CHRISTENBERRY	5070 TEATHER ST	S808206-10	\$87.92
260778	08/22/2022	PERRY L FREEMAN	424 SPRING HAVEN LOOP	S104292-22	\$244.81
260779	08/22/2022	PHILIP CIACCIO	TRAP REFUND	34019598	\$25.00
260780	08/22/2022	PHILIPPE T DISCH	7118 LOGAN ST	S601967-05	\$209.88
260781	08/22/2022	PHILLIP D GUY	1332 BENTLEY AVE	S803607-03	\$97.21
260782	08/22/2022	PHILLIP SCOTT MGNT & INVST LLC	4395 MILLWOOD RD	S810122-12	\$31.97



## Board of County Commissioners Checks Issued

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260783	08/22/2022	PIERRE M SIMS	2289 ANCHOR AVE	S800172-04	\$101.56
260784	08/22/2022	PLUTUS HOMES	11168 MONARCH ST	S903140-02	\$49.94
260785	08/22/2022	PROFESSIONAL SERVICE INDUSTRIES INC	BROOKSVILLE ELEM LAP TEST	833375	\$2,010.00
260786	08/22/2022	QUADMED INC	MEDICAL SUPPLIES	220024	\$141.20
260787	08/22/2022	QUICK RESPONSE FIRE PROTECTION LLC	REPAIR SERVICES - 1ST HR.	17775	\$420.87
260788	08/22/2022	RACHEL LEONI LOCKLEAR	1368 BISHOP RD	S812790-09	\$112.15
260789	08/22/2022	RAFAEL CINTRON JR	1304 AUTUMN RD	S601537-06	\$116.93
260790	08/22/2022	RANDY W CRAMER	4516 GULFSTREAM DR	HB00894-04	\$154.22
260791	08/22/2022	RAPISCAN SYSTEMS INC	INSIDE DELIVERY, PALLET J	238854	\$2,300.00
260791	08/22/2022	RAPISCAN SYSTEMS INC	ROLLER BED, POP OUT & BAC	238854	\$650.00
260791	08/22/2022	RAPISCAN SYSTEMS INC	RAPISCAN 920CX, MULTI VOL	238854	\$21,772.00
260792	08/22/2022	RAYMOND H & DEBORAH CORMIER	8049 COUNTRY CLUB DR	BK00637-03	\$135.13
260793	08/22/2022	RBC CAPITAL MARKETS	ACCT# FN00007542	NOV21-APR22	\$12,000.00
260794	08/22/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21510	\$100.00
260794	08/22/2022	REGENT PROPERTIES	SOE TRASH SVC	21510	\$125.00
260794	08/22/2022	REGENT PROPERTIES	SOE SEPT 2022 RENT	21510	\$6,310.42
260795	08/22/2022	RENU REAL ESTATE FL LLC	6518 TALBOT CIR	S604355-06	\$221.26
260796	08/22/2022	RENU REAL ESTATE FL LLC	10161 HEATHCLIFF ST	S800478-03	\$77.14
260797	08/22/2022	RENU REAL ESTATE FL LLC	3460 TOMAHAWK AVE	WK00121-05	\$116.42
260798	08/22/2022	RHEA NEATHERY & CHERYL MAULSBY	4487 HIGATE RD	S903286-03	\$184.87
260799	08/22/2022	RICK HUGHES	REFUND SECURITY DEP	BKVAP-2218	\$250.00
260800	08/22/2022	ROBERT & CHRISTINE DEMARIS	REISSUE CK 257494	S810868-01R	\$50.00
260801	08/22/2022	ROBERT J WISNIEWSKI	5479 TABB AVE	S907914-05	\$94.47
260802	08/22/2022	ROBERT W BARCLAY	9080 GENEVA ST	S811142-07	\$33.62
260803	08/22/2022	RONDAL K & JAN M KING	5479 PINEHURST DR	S604717-01	\$30.86
260804	08/22/2022	ROWLAND INC	VALVE REMOVAL AND PIPE CL	1378-2	\$21,534.39
260805	08/22/2022	ROY LEE GENTRY	4436 KEYES AVE	S811937-02	\$41.47
260806	08/22/2022	SANDRA J BOERUM	13381 SPRING HILL DR	S700057-07	\$47.81
260807	08/22/2022	SANDRA K SCHUSTER	7420 POND CIR	S606799-12	\$125.94
260808	08/22/2022	SANDRA L BERLINER	296 CRESSIDA CIR	S904786-02	\$36.15
260809	08/22/2022	SFR JV - 2 PROPERTY LLC	7247 MILLSTONE ST	S103439-03	\$37.58
260810	08/22/2022	SFR JV - 2 PROPERTY LLC	7247 MILLSTONE ST	S103439-03	\$12.42
260811	08/22/2022	SFR JV 1 2021 1 BORROWER LLC	2138 LANDOVER BLVD	S801824-04	\$43.44
260812	08/22/2022	SFR JV 1 2021 1 BORROWER LLC	11021 SHEFFIELD RD	S812885-13	\$45.79
260813	08/22/2022	SFR JV 1 2021 1 BORROWER LLC	14131 LEMON YELLOW TREE L	SJ00211-09	\$145.31
260814	08/22/2022	SFR JV-2 PROPERTY LLC	5459 ALDERWOOD ST	S608229-06	\$34.33
260815	08/22/2022	SFR JV-2 PROPERTY LLC	8543 PINETOP RIDGE LN	SJ00042-14	\$156.27
260816	08/22/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	318852	\$5,796.72
260817	08/22/2022	SHANNA LONDON	REISSUE CK 258107	S903334-06R	\$184.44
260818	08/22/2022	SHANTEL S & DAMIEN CRABTREE	9172 PATIO CT	S802484-08	\$232.91
260819	08/22/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902556107	\$1,623.47

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260820	08/22/2022	STENS	OIL & LUBRICANTS	5433449	\$279.32
260820	08/22/2022	STENS	ROAD AND HIGHWAY SUPPLIES	5433449	\$228.14
260821	08/22/2022	STEVEN E WAGNER	10324 LACY ST	S809911-02	\$113.44
260822	08/22/2022	STRATEGIC COMMERCIAL CONSTRUCTION L	7104 MARINER BLVD	XX01639-00	\$19.75
260823	08/22/2022	SULAY GESUALDO	426 SPRING HAVEN LOOP	S104293-19	\$80.70
260824	08/22/2022	SUSAN MASSON	9179 CENTURY DR	S601046-02	\$228.79
260825	08/22/2022	SYLVIA SCEBBA	8340 NEVADA ST	S103742-04	\$67.58
260826	08/22/2022	SYNCB/AMAZON	TRAN#57334776 BATTERY	565998534438	\$6.49
260827	08/22/2022	TAMRA N POZNIAK	4298 AZORA RD	S807266-13	\$116.22
260828	08/22/2022	TANYA FELIX	7087 HOLIDAY DR	S602423-09	\$108.51
260829	08/22/2022	TAYLOR & BARBARA DAVIS	2340 ROLLING VIEW DR	TB00490-01	\$11.41
260830	08/22/2022	TAYLOR P MAJOR & BRIANNA BUSH	14397 PABLO BLVD	S911843-17	\$137.73
260831	08/22/2022	TAYSHANELLYS VELASQUEZ& ISID GARCIA	6279 CLAY CT	S103979-08	\$84.44
260832	08/22/2022	TEAM EQUIPMENT INC	VEHICLE STABILIZER SETS-S	89128	\$4,519.20
260833	08/22/2022	TELEFLEX LLC	ESTIMATED SHIPPING/HANDLI	9505814800	\$12.50
260833	08/22/2022	TELEFLEX LLC	E-Z STABILIZERS (BOX OF 5	9505814800	\$1,000.00
260834	08/22/2022	TIFFANY J KUTZ	7555 DUNDEE WAY	RH00617-10	\$48.52
260835	08/22/2022	TIME WARNER CABLE	85893801 8/22	893801080122	\$147.98
260836	08/22/2022	TOP LINE RECREATION INC	RIDGE MANOR PLAYGROUND: B	3241	\$124,608.15
260836	08/22/2022	TOP LINE RECREATION INC	SHIPPING/HANDLING	3241	\$8,562.50
260837	08/22/2022	TRAVIS WARD JR & KRISTIN MAHER	4391 MILLWOOD RD	S811761-16	\$177.09
260838	08/22/2022	TYLER R VARN	4470 KINGSTON DR	HB00990-07	\$2.29
260839	08/22/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY267P	\$10.00
260840	08/22/2022	VERIZON WIRELESS	421672038-00003 7/23	9911841079	\$127.26
260841	08/22/2022	W W GRAINGER INC	BRAILLE FACLTY SIGNS	9399076539	\$103.38
260842	08/22/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL SVCS SUPPLIES	8-3-22	\$1,421.56
260843	08/22/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	13541	\$20,264.42
260843	08/22/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	13541	\$810.04
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427K2	\$2,101.81
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503K2	\$76.24
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793K2	\$79.16
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832K2	\$92.68
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838K2	\$14,973.32
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961K2	\$171.12
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965K2	\$66.88
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972K2	\$275.87
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975K2	\$66.36
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271K2	\$164.97
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539K2	\$735.70
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832796	1832796K2	\$48.79



## Board of County Commissioners Checks Issued

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260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799K2	\$58.74
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804J2	\$1,427.77
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836K2	\$69.86
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868J2	\$356.29
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937K2	\$396.40
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943K2	\$43.81
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944K2	\$38.32
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289K2	\$353.32
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766K2	\$45.20
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795K2	\$56.41
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806K2	\$35.04
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839K2	\$89.64
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942K2	\$58.95
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945K2	\$53.34
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951K2	\$47.63
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984K2	\$60.75
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990J2	\$39.17
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919K2	\$55.46
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575K2	\$40.00
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794K2	\$105.09
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811J2	\$59.37
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881K2	\$331.32
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939K2	\$75.57
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946K2	\$57.68
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960K2	\$159.05
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968K2	\$55.88
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985J2	\$85.51
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987K2	\$6,177.94
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796K2	\$606.43
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272K2	\$587.17
260846	08/22/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310K2	\$99.48
260847	08/22/2022	WITMER PUBLIC SAFETY GROUP INC	PART # H6TAC-00002 - TRH-	INV80105	\$62.27
260848	08/22/2022	WGM DEVELOPMENT LLC	175 MARINER BLVD	C910325-00	\$73.60
260849	08/22/2022	YISELA RIVERA & CHRISTO RODRIGUEZ	9459 MELROSE ST	S811052-11	\$118.76
260850	08/22/2022	YOAN & BRIELLA G FONSECA	4481 BROMLEY AVE	S811367-07	\$154.17
260851	08/23/2022	ALEXANDRIA J FERRARO	14660 NAIMISHA LOOP	S911794-13	\$164.03
260852	08/23/2022	ANGEL M HIDALGO	9119 SWISS RD	S604259-03	\$106.91
260853	08/23/2022	ANGELA RODRIGUEZ&WILSON SAGASTIZADO	6899 TREEHAVEN DR	S606932-07	\$286.58
260854	08/23/2022	ANTHONY R & ASHLEY S GIUSTIZIA	11455 TOPAZ ST	S807410-05	\$10.43
260855	08/23/2022	ARLYNE J GIOGLIO	10490 CHALMER ST APT 5	S806849-07	\$130.07
260856	08/23/2022	BARBARA D CASEY	3441 MONTANO AVE	S912134-01	\$11.01

## Board of County Commissioners Checks Issued

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260857	08/23/2022	BARBARA J WILSON	12074 SPRING HILL DR	S912223-02	\$99.87
260858	08/23/2022	BRANDON MIDDLETON	7049 SPRING HILL DR	S607034-14	\$146.47
260859	08/23/2022	BRANDYWINE HOMES USA LLC	12497 HARPER ST	S906738-09	\$89.42
260860	08/23/2022	CARISSA M SANCHEZ	7336 HIAWATHA PKWY	WK00452-08	\$109.66
260861	08/23/2022	CHARLES F COMBLO JR	2027 COACHMAN RD	S808460-01	\$437.21
260862	08/23/2022	CHRISTIE L & KEVIN G CARLSON	10462 FAIRCHILD RD	S800524-13	\$62.85
260863	08/23/2022	CHRISTINE FASANO	8383 GALLUP RD	S811120-08	\$86.24
260864	08/23/2022	CINDY M & KATRINA T ZALEWSKI	14822 BROOKRIDGE BLVD	BK02158-05	\$130.06
260865	08/23/2022	CORY D LAWSON	8388 PEORIA ST	S800284-03	\$132.76
260866	08/23/2022	CREATIVE CHOICE HOMES LTD	14718 NAIMISHA LOOP	S911742-08	\$1.14
260867	08/23/2022	CREATIVE CHOICE HOMES LTD	14718 NAIMISHA LOOP	S911742-10	\$1.14
260868	08/23/2022	CREATIVE CHOICE HOMES LTD	14399 PABLO BLVD	S911844-16	\$41.14
260869	08/23/2022	D R HORTON INC	3635 AUTUMN AMBER DR	SL01493-00	\$28.58
260870	08/23/2022	D R HORTON INC	3647 AUTUMN AMBER DR	SL01494-00	\$46.65
260871	08/23/2022	D R HORTON INC	3625 AUTUMN AMBER DR	SL01514-00	\$60.35
260872	08/23/2022	DARWIN HOMES LLC	2263 RIO CIR	S805494-03	\$122.35
260873	08/23/2022	DARWIN HOMES LLC	12139 VILLA RD	S910823-13	\$111.57
260874	08/23/2022	DAVID & ALEXANDRA CORSELLO	3783 BRAEMERE DR	SL00387-02	\$128.18
260875	08/23/2022	DEBRA K KOLKA	1244 PERSIAN AVE	S808773-08	\$36.63
260876	08/23/2022	DENISE A YOUNG	4568 CYNTHIA LN	S602184-09	\$187.97
260877	08/23/2022	DIVVY BROKERAGE LLC	11263 TOPAZ ST	S810101-03	\$116.58
260878	08/23/2022	DOMINIQUE DANIEL SWITZER	11928 LINDEN DR	S810202-08	\$41.41
260879	08/23/2022	DONNA M BENNETT	7110 BARCLAY AVE APT B	BV00030-20	\$23.28
260880	08/23/2022	DORON G DEUTSCH	2443 AMBASSADOR AVE	S909699-08	\$45.31
260881	08/23/2022	DOUGLAS J FULLERTON	4273 AZORA RD	S811728-09	\$115.96
260882	08/23/2022	EILEEN JONES	1595 AUTUMN RD	S809166-01	\$8.75
260883	08/23/2022	ELLEN I MICHALICKA	301 HARTFORD CT	S910930-03	\$175.43
260884	08/23/2022	FABIAN RAMOS	1278 COBLE RD	S802824-03	\$5.45
260885	08/23/2022	FLORIDA EAGLE INVESTMENTS LLC	10471 BRADFORD ST	S803893-06	\$45.62
260886	08/23/2022	GCLS CONTRACTING INC	8312 GALGANO LN	S608619-00	\$11.06
260887	08/23/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$50.27
260888	08/23/2022	HAROLD L SEAMANS JR	13463 KANE RD	S906249-02	\$91.21
260889	08/23/2022	HAYLEY JONES	2303 LANDOVER BLVD	S805509-07	\$13.91
260890	08/23/2022	JAMES E MCCARTHY	9130 HORIZON DR	S804358-09	\$115.35
260891	08/23/2022	JANINE M RAHN	5252 LANDOVER BLVD	S100963-13	\$171.43
260892	08/23/2022	JASON L CRACE	13403 TYRINGHAM ST	S905533-09	\$86.66
260893	08/23/2022	JENNIFER L COVERT	1228 TYLER AVE	S602540-07	\$36.51
260894	08/23/2022	JESUS BARRIZONTE	10130 SPRING HILL DR	S802856-03	\$8.85
260895	08/23/2022	JOSEPHINE ASARO	10669 HORIZON DR	S802247-01	\$45.48
260896	08/23/2022	JUDITH ULLOA	3544 PORTILLO RD APT 5	S810607-11	\$189.39
260897	08/23/2022	JULIE A TAYLOR	2144 DELTONA BLVD	S102162-10	\$67.37
260898	08/23/2022	KAIMING DENG	8000 PAGODA DR	FK00027-06	\$207.45

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260899	08/23/2022	KATHLEEN SOLERO MILLER	2479 STATLER AVE	S908517-11	\$98.94
260900	08/23/2022	KEITH E WELCH & MARIBETH R MEYERS	12167 BATH ST	S912162-02	\$43.75
260901	08/23/2022	KIM D CHEATHAM	3360 LAMBERT AVE	S800360-14	\$157.22
260902	08/23/2022	LGI HOMES	5461 FEZ CT	IA26897-00	\$99.82
260903	08/23/2022	LI LI WANG	8351 DUNNELLON RD	RH00169-08	\$172.33
260904	08/23/2022	LINDA C YOUNG	9325 PINERO ST	S809583-02	\$13.24
260905	08/23/2022	LINDA G SMITH	13000 JOCELYN WAY	S902088-03	\$88.01
260906	08/23/2022	LINDA L ROXBERG	7483 MEAD DR	S804252-01	\$86.78
260907	08/23/2022	LISA M & TRACY L DUBAY ECHOLS	13170 SANTEE ST	S904163-01	\$12.29
260908	08/23/2022	LLOYD MOONGA	13550 DUNWOODY DR	SL00078-04	\$183.94
260909	08/23/2022	LOUIS J CARFINO	9054 VICKSBURG RD	S812984-01	\$82.70
260910	08/23/2022	MAIN STREET RENEWAL LLC	4183 CASTLE AVE	S910561-10	\$121.57
260911	08/23/2022	MARY WILCOX & LEROY & ELIZ SCHWANDT	2514 MANDRELL AVE	S808782-02	\$39.43
260912	08/23/2022	MELISSA L COMER	4560 CHAMBER CT	S905181-02	\$145.60
260913	08/23/2022	MERITAGE HOMES TAM 920	13302 CURRY DR	S912968-00	\$36.90
260914	08/23/2022	MERRYLE VALENTINE	3414 AMBASSADOR AVE	S910347-06	\$111.67
260915	08/23/2022	METAMPA LLC	1366 PINEHURST DR	C909685-05	\$223.96
260916	08/23/2022	MICHAEL T PEMBERTON	8281 PHILATELIC DR	FK00657-04	\$144.91
260917	08/23/2022	MICHAEL W PORTER	13333 STAR RD	SR00068-03	\$115.79
260918	08/23/2022	MINGHUA CHEN	5278 BALDOCK AVE	S813213-02	\$12.13
260919	08/23/2022	MIRIAM & MATTHEW QUINLAN	9110 RHETT LN	GL00408-03	\$175.03
260920	08/23/2022	MONICA QUIROS & GERALD FULLER	5297 FROST RD	S607820-09	\$112.75
260921	08/23/2022	NEIL LALONE	13708 CORONADO DR	S911585-10	\$101.57
260922	08/23/2022	OPENDOOR PROPERTY TRUST I	7400 HIAWATHA PKWY	WK00301-04	\$37.56
260923	08/23/2022	OPENDOOR PROPERTY TRUST I	11363 LINDEN DR	S803714-02	\$54.07
260924	08/23/2022	PATRICIA E MCDERMOTT	14668 NAIMISHA LOOP	S911798-03	\$183.55
260925	08/23/2022	PAUL L LODATI	7331 FIRST LOOP AVE	HI01322-05	\$102.09
260926	08/23/2022	QUN ZHENG	7638 GATES CIR	S604533-04	\$40.16
260927	08/23/2022	RAYMOND PHILLIP WILSON	2789 KINGSWOOD CIR	GR00001-04	\$175.01
260928	08/23/2022	RICHARD A DOXEY	250 PORTLAND AVE	S608399-01	\$12.10
260929	08/23/2022	ROBERT E LONG III	9240 TARLETON CIR	GL00583-05	\$146.27
260930	08/23/2022	ROBERT R AYCOCK III	13474 TEABERRY LN	SL00005-04	\$179.39
260931	08/23/2022	RONDA LYNN PELLERITO	6466 MELACANO AVE	S100382-01	\$117.20
260932	08/23/2022	ROSEMARY & CLARENCE MAY	200 FAIRMONT DR	AV00011-09	\$151.52
260933	08/23/2022	SARAH D BLASZCZYK	14055 LEYBOURNE WAY	SL00627-06	\$87.54
260934	08/23/2022	SC MARKETING SOLUTIONS GROUP LLC	1527 COMMERCIAL WAY	C607849-02	\$217.12
260935	08/23/2022	SHARON D & FRANCIS G BUTLER	11034 CLINGMAN ST	S803426-04	\$41.73
260936	08/23/2022	SHARON J MCALLISTER	12470 PRESCOTT ST	S908795-09	\$215.37
260937	08/23/2022	SHARON L FOX	4307 AZORA RD	S809653-07	\$67.52
260938	08/23/2022	SIGNPOST HOMES INC	2076 GOLD RD	S910908-02	\$8.90
260939	08/23/2022	SIGNPOST HOMES INC	1020 GODFREY AVE	S911511-04	\$9.06

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260940	08/23/2022	STACEY L MOTA	6211 LORRAINE LN	S102801-09	\$15.20
260941	08/23/2022	STACY A GANNAWAY	4143 MONTANO AVE	S102226-03	\$46.41
260942	08/23/2022	STEVE A ARCHIBALD	5455 CIRCLE DR	WW00201-05	\$219.68
260943	08/23/2022	STOA ACQUISITIONS LLC	8369 MALTBY RD	S608235-10	\$163.50
260944	08/23/2022	STRESS FREE PROPERTY MANAGEMENT	14857 EDGEMERE DR	SL01096-10	\$17.24
260945	08/23/2022	TAYLOR & BARBARA DAVIS	2340 ROLLING VIEW DR	TB00490-01	\$11.41
260946	08/23/2022	TECHNOLOGY DEVELOPMENT CONSULTANTS	5430 LEGEND HILLS LN	SI00616-07	\$111.14
260947	08/23/2022	THEODORE J GRADFORD JR	4525 BIRCHFIELD LOOP	SL01057-03	\$236.84
260948	08/23/2022	TIMOTHY L HARMON	4330 CROSSWHITE CT	SL01038-11	\$200.84
260949	08/23/2022	TOSHINOBU HASHIMOTO	2041 ESCOBAR AVE	S812036-04	\$43.75
260950	08/23/2022	VERNON E HARRISON	6288 DANBURY ST	S602482-01	\$15.85
260951	08/23/2022	VICKIE L FRITTON	384 WINTHROP DR	AV00253-08	\$192.34
260952	08/23/2022	VILMA CABRERA	3400 LAMSON AVE APT 7	S809821-06	\$203.68
260953	08/26/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230605	\$133.98
260953	08/26/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230687	\$70.62
260953	08/26/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230252	\$167.64
260953	08/26/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230431	\$67.32
260953	08/26/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230342	\$335.28
260953	08/26/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230524	\$66.66
260954	08/26/2022	ALINA STOOHOFF	HOTEL DEPOSIT CARISSA	TRAVEL7-24	\$241.07
260955	08/26/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	98244	\$1,497.00
260955	08/26/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, OVERSIZED	98244	\$1,470.00
260956	08/26/2022	ASPHALT MILLINGS INC	21-CG0013 BKV BUS IMP	8030	\$67,719.27
260957	08/26/2022	AN MOTORS OF BROOKSVILLE INC	REPAIRS	263807	\$1,086.37
260957	08/26/2022	AN MOTORS OF BROOKSVILLE INC	REPAIRS	264364	\$189.95
260958	08/26/2022	AVANTI COMPANY	CARLOS BASE PACKAGE, ANNU	131026	\$204.00
260958	08/26/2022	AVANTI COMPANY	ESTIMATED SHIPPING/HANDLI	131042	\$170.00
260958	08/26/2022	AVANTI COMPANY	FSDATA CONNECTED LOGGER &	131026	\$564.48
260958	08/26/2022	AVANTI COMPANY	3G/4G LTE BURIAL ANTENNA	131026	\$380.80
260958	08/26/2022	AVANTI COMPANY	MOUNTING CLIP FOR AREA VE	131026	\$97.43
260958	08/26/2022	AVANTI COMPANY	ESTIMATED SHIPPING/HANDLI	131026	\$200.15
260958	08/26/2022	AVANTI COMPANY	MOUNTING RING FOR 8 INCH	131026	\$325.92
260958	08/26/2022	AVANTI COMPANY	SUBMERGED AV SYSTEM,WIREL	131026	\$9,645.44
260958	08/26/2022	AVANTI COMPANY	FLOW METER 8" MODEL ML04D	131042	\$3,549.00
260959	08/26/2022	BANK OF AMERICA	6/22 ANALYSIS FEE	22060013489	\$732.15
260960	08/26/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9410	\$1,860.00
260961	08/26/2022	BRAVERA HEALTH BROOKSVILLE	12/23-12/26/21 GZ	355995601	\$3,614.46
260962	08/26/2022	BRETT CROFT	AIRPORT 8/13/22	72951	\$120.00
260963	08/26/2022	BUCKEYE CLEANING CENTERS	TP,PPR TWLS,TRSHBAGS	90436115	\$1,391.23
260964	08/26/2022	CENTURYLINK	311063726 8/4-9/3	311063726K2	\$25.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260965	08/26/2022	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 7 -	13302	\$415.00
260965	08/26/2022	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	13302	\$1,425.00
260966	08/26/2022	CHARLOTTE D EDWARDS	BUSINESS CONSULTING SERVI	187	\$8,470.00
260967	08/26/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 7/22 HCSO AD	600004563	\$4,491.82
260968	08/26/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508230-01 8/8-9/7	508230010809	\$154.26
260968	08/26/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508229-01 8/1-8/31	508229010802	\$655.84
260968	08/26/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50782433-01 8/10-9/9	782433010811	\$901.63
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614929	\$128.23
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614933	\$125.57
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614934	\$125.57
260969	08/26/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40614933	\$4.56
260969	08/26/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40614934	\$9.76
260969	08/26/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40614936	\$2.11
260969	08/26/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$.	40614929	\$98.62
260969	08/26/2022	CIT BANK NA	COPIES, COLOR COPIES AT \$	40614927	\$150.63
260969	08/26/2022	CIT BANK NA	COPIES, HCUD BILLING, COP	40614932	\$44.96
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614925	\$125.57
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614930	\$128.23
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614936	\$125.57
260969	08/26/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40614928	\$8.61
260969	08/26/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	40614927	\$18.46
260969	08/26/2022	CIT BANK NA	COPY/PRINT, COLOR COPIES	40614930	\$141.34
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614927	\$125.57
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614928	\$125.57
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614931	\$118.21
260969	08/26/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	40614925	\$13.74
260969	08/26/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40614928	\$134.41
260969	08/26/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40614934	\$242.99
260969	08/26/2022	CIT BANK NA	COPIES, HCUD ENGINEERING,	40614931	\$175.94
260969	08/26/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40614932	\$118.21
260969	08/26/2022	CIT BANK NA	COPIES, BLACK & WHITE COP	40614929	\$5.99
260969	08/26/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40614933	\$94.50
260969	08/26/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40614936	\$32.43
260969	08/26/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	40614925	\$116.18
260969	08/26/2022	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	40614930	\$7.42
260970	08/26/2022	CITY OF BROOKSVILLE	1200050040-12	1200050040K2	\$56.08
260970	08/26/2022	CITY OF BROOKSVILLE	1223334001	1223334001K2	\$695.53
260970	08/26/2022	CITY OF BROOKSVILLE	1040640010-11	1040640010K2	\$202.99
260970	08/26/2022	CITY OF BROOKSVILLE	1110521060-12	1110521060K2	\$205.92
260970	08/26/2022	CITY OF BROOKSVILLE	1223350032-13	1223350032K2	\$25.90

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260971	08/26/2022	CIVICPLUS LLC	10-6224 SUPP 115 UP1	236709	\$729.60
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING - FUTURE SITE OF F	3261	\$350.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3262	\$90.00
260972	08/26/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3262	\$90.00
260973	08/26/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	255941	\$779.34
260974	08/26/2022	COASTAL CREMATIONS INC	7/1/22 CV	22-097CCNR	\$650.00
260975	08/26/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB01	\$6,795.71
260976	08/26/2022	CROCKETTS TOWING LLC	UNIT 15222,W/O22-2831	309898	\$720.00
260976	08/26/2022	CROCKETTS TOWING LLC	UNIT 18894,W/O22-2789	309189	\$601.00
260976	08/26/2022	CROCKETTS TOWING LLC	UNIT 20027,W/O22-2947	310519	\$645.00
260980	08/26/2022	DUKE ENERGY	9100 8502 2865	85022865K2	\$33.23
260980	08/26/2022	DUKE ENERGY	9100 8506 7008	85067008K2	\$226.89
260980	08/26/2022	DUKE ENERGY	9100 8506 7793	85067793K2	\$262.31
260980	08/26/2022	DUKE ENERGY	9100 8506 8520	85068520K2	\$32.95
260980	08/26/2022	DUKE ENERGY	9100 8506 8835	85068835K2	\$59.99
260980	08/26/2022	DUKE ENERGY	9100 8506 9753	85069753K2	\$32.95
260980	08/26/2022	DUKE ENERGY	9100 8511 1261	85111261K2	\$30.59
260980	08/26/2022	DUKE ENERGY	9100 8511 1419	85111419K2	\$42.76
260980	08/26/2022	DUKE ENERGY	9100 8511 2353	85112353K2	\$38.00
260980	08/26/2022	DUKE ENERGY	9100 8511 2519	85112519K2	\$682.28
260980	08/26/2022	DUKE ENERGY	9100 8531 5675	85315675K2	\$67.28
260980	08/26/2022	DUKE ENERGY	9100 8531 7156	85317156K2	\$33.52
260980	08/26/2022	DUKE ENERGY	9100 8531 7718	85317718K2	\$92.61
260980	08/26/2022	DUKE ENERGY	9100 8531 8082	85318082K2	\$54.67
260980	08/26/2022	DUKE ENERGY	9100 8551 9386	85519386K2	\$85.38
260980	08/26/2022	DUKE ENERGY	9100 8551 9708	85519708K2	\$497.15
260980	08/26/2022	DUKE ENERGY	9100 8552 0884	85520884K2	\$30.60
260980	08/26/2022	DUKE ENERGY	9100 8552 1059	85521059K2	\$30.48
260980	08/26/2022	DUKE ENERGY	9100 8552 1421	85521421K2	\$228.72
260980	08/26/2022	DUKE ENERGY	9100 8556 5499	85565499K2	\$1,602.62
260980	08/26/2022	DUKE ENERGY	9100 8605 5503	86055503K2	\$94.31
260980	08/26/2022	DUKE ENERGY	9100 8662 7333	86627333K2	\$30.77
260980	08/26/2022	DUKE ENERGY	9100 8662 9385	86629385K2	\$30.62



## Board of County Commissioners Checks Issued

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260980	08/26/2022	DUKE ENERGY	9100 8663 0312	86630312K2	\$46.96
260980	08/26/2022	DUKE ENERGY	9100 8815 7407	88157407K2	\$160.20
260980	08/26/2022	DUKE ENERGY	9100 8194 7724	81947724K2	\$581.50
260980	08/26/2022	DUKE ENERGY	9100 8511 2197	85112197K2	\$55.23
260980	08/26/2022	DUKE ENERGY	9100 8511 2973	85112973K2	\$169.40
260980	08/26/2022	DUKE ENERGY	9100 8511 3776	85113776K2	\$298.01
260980	08/26/2022	DUKE ENERGY	9100 8511 3908	85113908K2	\$979.78
260980	08/26/2022	DUKE ENERGY	9100 8531 6030	85316030K2	\$96.68
260980	08/26/2022	DUKE ENERGY	9100 8531 6204	85316204K2	\$27,097.00
260980	08/26/2022	DUKE ENERGY	9100 8531 6379	85316379K2	\$143.03
260980	08/26/2022	DUKE ENERGY	9100 8531 6973	85316973K2	\$411.68
260980	08/26/2022	DUKE ENERGY	9100 8552 1249	85521249K2	\$30.73
260980	08/26/2022	DUKE ENERGY	9100 8662 7515	86627515K2	\$52.56
260980	08/26/2022	DUKE ENERGY	9100 8662 8079	86628079K2	\$56.21
260980	08/26/2022	DUKE ENERGY	9100 8662 9004	86629004K2	\$30.46
260980	08/26/2022	DUKE ENERGY	9100 8662 9731	86629731K2	\$30.41
260980	08/26/2022	DUKE ENERGY	9100 8819 2038	88192038K2	\$1,080.11
260980	08/26/2022	DUKE ENERGY	9100 8920 5486	89205486K2	\$2,476.97
260980	08/26/2022	DUKE ENERGY	9100 8502 2568	85022568K2	\$175.09
260980	08/26/2022	DUKE ENERGY	9100 8506 8687	85068687K2	\$497.56
260980	08/26/2022	DUKE ENERGY	9100 8507 0417	85070417K2	\$30.45
260980	08/26/2022	DUKE ENERGY	9100 8511 1758	85111758K2	\$355.59
260980	08/26/2022	DUKE ENERGY	9100 8511 3130	85113130K2	\$200.71
260980	08/26/2022	DUKE ENERGY	9100 8511 3304	85113304K2	\$376.45
260980	08/26/2022	DUKE ENERGY	9100 8511 3619	85113619K2	\$299.02
260980	08/26/2022	DUKE ENERGY	9100 8511 4363	85114363K2	\$30.71
260980	08/26/2022	DUKE ENERGY	9100 8511 4511	85114511K2	\$572.26
260980	08/26/2022	DUKE ENERGY	9100 8552 0248	85520248K2	\$32.16
260980	08/26/2022	DUKE ENERGY	9100 8552 0553	85520553K2	\$30.41
260980	08/26/2022	DUKE ENERGY	9100 8552 0701	85520701K2	\$84.41
260980	08/26/2022	DUKE ENERGY	9100 8601 4637	86014637K2	\$21.15
260980	08/26/2022	DUKE ENERGY	9100 8601 4819	86014819K2	\$42.20
260980	08/26/2022	DUKE ENERGY	9100 8601 4968	86014968K2	\$65.71
260980	08/26/2022	DUKE ENERGY	9100 8662 8285	86628285K2	\$35.62
260980	08/26/2022	DUKE ENERGY	9100 8662 9187	86629187K2	\$30.43
260980	08/26/2022	DUKE ENERGY	9100 8898 6860	88986860K2	\$22.52
260980	08/26/2022	DUKE ENERGY	9100 8506 7321	85067321K2	\$7,064.17
260980	08/26/2022	DUKE ENERGY	9100 8506 7462	85067462K2	\$30.75
260980	08/26/2022	DUKE ENERGY	9100 8506 7925	85067925K2	\$41.94
260980	08/26/2022	DUKE ENERGY	9100 8506 8942	85068942K2	\$113.59
260980	08/26/2022	DUKE ENERGY	9100 8506 9125	85069125K2	\$2,224.89
260980	08/26/2022	DUKE ENERGY	9100 8507 0102	85070102K2	\$42.98

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260980	08/26/2022	DUKE ENERGY	9100 8531 6577	85316577K2	\$99.03
260980	08/26/2022	DUKE ENERGY	9100 8531 7346	85317346K2	\$406.42
260980	08/26/2022	DUKE ENERGY	9100 8531 7536	85317536K2	\$70.49
260980	08/26/2022	DUKE ENERGY	9100 8531 7908	85317908K2	\$97.24
260980	08/26/2022	DUKE ENERGY	9100 8531 8256	85318256K2	\$143.73
260980	08/26/2022	DUKE ENERGY	9100 8551 9873	85519873K2	\$30.42
260980	08/26/2022	DUKE ENERGY	9100 8552 0397	85520397K2	\$43.86
260980	08/26/2022	DUKE ENERGY	9100 8662 7698	86627698K2	\$30.58
260980	08/26/2022	DUKE ENERGY	9100 8662 8441	86628441K2	\$30.41
260980	08/26/2022	DUKE ENERGY	9100 8662 8805	86628805K2	\$30.49
260980	08/26/2022	DUKE ENERGY	910085114511	85114511K2	\$431.70
260980	08/26/2022	DUKE ENERGY	9101 2824 9761	28249761K2	\$16.36
260981	08/26/2022	EDWARD J BRANDHUBER	8/14 AIRPORT SECURITY	72964	\$120.00
260982	08/26/2022	ENVIRONMENTAL SCIENCE ASSOCIATES	SERVICES SEAGRASS MITIGAT	175044	\$4,710.00
260982	08/26/2022	ENVIRONMENTAL SCIENCE ASSOCIATES	SERVICES SEAGRASS MITIGAT	174276	\$1,476.00
260982	08/26/2022	ENVIRONMENTAL SCIENCE ASSOCIATES	SERVICES SEAGRASS MITIGAT	176697	\$9,610.00
260983	08/26/2022	EVERBRIDGE INC	RESIDENT CONNECTION: LIFE	M71495	\$15,513.60
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL 20NMAINST	9321423	\$75.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL AIRPRTLSE	9330416	\$14.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL ANDRSNOW	9330531	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL LYKMEMLIB	9321407	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SOEWAREHSE	9321068	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL WSGOVTCTR	9321035	\$25.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL WTRWYSMNT	9340654	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL DPW	9340670	\$23.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL FACILITYS	9330424	\$25.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL ISTACHTTA	9328600	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL KENNDYPRK	9321902	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SHERADMN	9321928	\$25.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL CHINSHILL	9330069	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL ERNWVRPRK	9321316	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL LINPEDPRK	9321910	\$5.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL LTTLRCKCAN	9330051	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL RDGMNRPRK	9321357	\$5.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL RECSTORG	9321431	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL REDSCHLHSE	9321167	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SOE OFF	B214452	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SOE OFFC	9321027	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL VETSMEMPRK	9321100	\$5.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL WHRNLIBR	9322058	\$8.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL ANIMLSVCS	9330473	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL BRKVLHLTH	9321399	\$10.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL DLTWDSPRK	9321076	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL EHRNLIBR	9321373	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL EMEROPS	9321894	\$13.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL JAIL FAC	9335555	\$65.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL PARKSMNT	9330408	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL PIONRPRK	9321134	\$5.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SH LIBR	9321084	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SH LKHSE	9321159	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL SHERCOMM	9321977	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL TOURISM	9321415	\$10.00
260985	08/26/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL WSHEALTH	9321043	\$30.00
260986	08/26/2022	GOLF AGRONOMICS SUPPLY & HANDLING	COMPOST, SOIL MIXTURE, CO	646307-IN	\$1,221.58
260987	08/26/2022	GRAYROBINSON PA	SPECIAL MASTER SVCS	11094135	\$517.50
260988	08/26/2022	HACH COMPANY	SUPPLIES, WATER LABORATOR	13152780	\$1,362.90
260989	08/26/2022	HCUD-SOLID WASTE DIVISION	ACCT 250 JUL 22	JUL22250	\$25,269.32
260989	08/26/2022	HCUD-SOLID WASTE DIVISION	ACCT 130 JUL 22	JUL22130	\$357.54
260990	08/26/2022	HERNANDO COUNTY HOUSING AUTHORITY	FY 21/22 APR-JUN22	2022-018	\$19,194.20
260991	08/26/2022	HERNANDO COUNTY SHERIFFS OFFICE	EXPLORERS-RWB FEST	RWB2022	\$750.00
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC00103I2	\$21.88
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801K2	\$120.24
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500K2	\$32.67
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500J2	\$34.06
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200K2	\$544.32
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100K2	\$52.20
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800K2	\$60.52
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500K2	\$436.46
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC00103J2	\$22.97
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402K2	\$31.97
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400K2	\$177.42
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300K2	\$40.13
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700K2	\$33.36
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300K2	\$71.76
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900K2	\$422.24
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200K2	\$76.64
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300K2	\$126.47
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000I2	\$9.84
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100J2	\$23.99
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400J2	\$10.56
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700K2	\$353.58
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600K2	\$193.63
260993	08/26/2022	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700K2	\$34.17

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260994	08/26/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-128 LEGAL AD	203B9D550010	\$25.26
260994	08/26/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-131 LEGAL AD	203B9D550013	\$25.26
260994	08/26/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-133 LEGAL AD	203B9D550012	\$25.26
260994	08/26/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-129 LEGAL AD	203B9D550011	\$25.58
260994	08/26/2022	HERNANDO SUN PUBLICATIONS LLC	ITB 22-T00113/TPR	FD7FB4E90001	\$4.08
260994	08/26/2022	HERNANDO SUN PUBLICATIONS LLC	ITB 22-T00115/TPR	FD7FB4E90002	\$4.08
260995	08/26/2022	HIGH POINT COMMUNITY PROPERTY	7/22-9/22 MEDIAN MNT	8152022	\$1,642.00
260996	08/26/2022	ITI MARKETING INC	GOOGLE ADS,DIGITAL AD	51909	\$1,875.00
260996	08/26/2022	ITI MARKETING INC	THEMED SEM (4) MONTHLY PA	51914	\$2,187.50
260996	08/26/2022	ITI MARKETING INC	ADV SEO STRATEGY PKG	51859	\$1,250.00
260997	08/26/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1756	\$484.00
260997	08/26/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1756	\$440.00
260997	08/26/2022	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1757	\$239.08
260998	08/26/2022	LARRY R & SUSAN M BLOOM	REISSUE CK 258316	BK00986-04R	\$119.55
260999	08/26/2022	LILLIAN HOYT	WALMART-FAN	8-19-22	\$31.78
260999	08/26/2022	LILLIAN HOYT	SAMS CLUB-PAPER TOWEL	8-19-22	\$40.43
260999	08/26/2022	LILLIAN HOYT	658-CAR WASH	8-19-22	\$10.00
260999	08/26/2022	LILLIAN HOYT	USPS-CERT MAIL	8-19-22	\$30.90
261000	08/26/2022	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	1	\$179.11
261000	08/26/2022	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	1	\$1,719.75
261000	08/26/2022	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	1	\$2,543.55
261000	08/26/2022	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	1	\$28.10
261000	08/26/2022	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	1	\$106.12
261001	08/26/2022	MADDEN MEDIA	ADD-ON: REMARKETING, COST	2022-014001	\$5,000.00
261001	08/26/2022	MADDEN MEDIA	VISIT FLORIDA CUSTOM SRP	2022-014007	\$10,000.00
261001	08/26/2022	MADDEN MEDIA	ADD-ON: ADDITIONAL AUDIEN	2022-014007	\$5,000.00
261001	08/26/2022	MADDEN MEDIA	INTENT BASED AUDIENCE TAR	2022-014001	\$10,000.00
261002	08/26/2022	MATHESON TRI-GAS INC	RENTAL SERVICES FOR: TANK	26070318	\$382.40
261003	08/26/2022	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	188512	\$11,089.13
261004	08/26/2022	MEDLINE INDUSTRIES LP	MEDICAL SUPPLIES	2222427682	\$388.80
261005	08/26/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30889	\$23,540.16
261005	08/26/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD DELIVERED/INSTA	30898	\$79,872.10
261006	08/26/2022	MERRITT FUNERAL HOME INC	6/27/22 MS	1276-6236	\$650.00
261007	08/26/2022	MID AMERICA HEALTH INC	DENTAL SVC 5/7/22	2022000327	\$2,350.00
261008	08/26/2022	MUNICIPAL EMERGENCY SERVICES INC	TECGEN 51- DELUXE-COAT:CU	IN1748454	\$47,091.00
261008	08/26/2022	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1747781	\$445.00
261008	08/26/2022	MUNICIPAL EMERGENCY SERVICES INC	TECGEN 51- DELUXE-PANT: C	IN1748454	\$42,814.00
261009	08/26/2022	NASHVILLE MEDICAL & EMS PRODUCTS	MEDICAL SUPPLIES	6813	\$79.00

## Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261009	08/26/2022	NASHVILLE MEDICAL & EMS PRODUCTS	MEDICAL SUPPLIES	6851	\$1,896.00
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24806	\$1,167.05
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	25306	\$221.00
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	25307	\$969.00
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24805	\$2,103.75
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	25305	\$722.50
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24608	\$4,250.00
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	24804	\$871.25
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	25494	\$1,305.60
261010	08/26/2022	ODYSSEY MANUFACTURING CO	CHLORINE	25506	\$2,295.00
261011	08/26/2022	PINECREST FUNERAL CHAPEL	2/16/22 JR	2060-2022	\$650.00
261012	08/26/2022	QUICK RESPONSE FIRE PROTECTION LLC	INSPECTION TESTING & CERT	17945	\$100.00
261013	08/26/2022	RECTRAC LLC	RECTRAC-RECREATION-TRAIN	VS003936	\$62.50
261014	08/26/2022	REGENCY OAKS CIVIC ASSOCIATION	REIMBURSEMENT MOWING AGRE	22018	\$1,100.00
261015	08/26/2022	RESEARCHERS ASSOCIATES INC	10704 EMP SCREENING	22-JUL	\$242.50
261016	08/26/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR22618	\$16.80
261016	08/26/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	MAINTENANCE CONTRACT FOR	AR22618	\$196.00
261017	08/26/2022	RM MED SERVICE INC	SERVICES FOR: MEDICAL MAN	MAY 22	\$4,200.00
261017	08/26/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSU	MAY 22	\$1,314.97
261017	08/26/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSU	JUN 22	\$1,314.97
261017	08/26/2022	RM MED SERVICE INC	SERVICES FOR: MEDICAL MAN	JUN 22	\$4,200.00
261018	08/26/2022	RMS ORLANDO INC	19-R00007-57 MNT WKSH	PAYREQ#2	\$7,040.00
261018	08/26/2022	RMS ORLANDO INC	19-R00007-57 RETAINGE	PAYREQ#2	(\$704.00)
261019	08/26/2022	ROOT & TMR INC	21-C00022 RETAINAGE	PAYREQ#4	(\$950.00)
261019	08/26/2022	ROOT & TMR INC	21-C00022 HC JAIL	PAYREQ#4	\$19,000.00
261020	08/26/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-64 REL RTNG	PAYREQ#3	\$3,874.08
261021	08/26/2022	SJUR SOLUTIONS INC	MONTHS OCT 2021 THRU DEC.	1045	\$4,000.00
261021	08/26/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1045	\$3,794.00
261021	08/26/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1045	\$6,840.00
261022	08/26/2022	STATE ATTORNEYS OFFICE	IT SVC INTRLCL AGRMNT	JUL-SEP22	\$7,905.71
261023	08/26/2022	SUBURBAN PROPANE LP	PROPANE	1561-249222	\$151.11
261024	08/26/2022	TAMPA SPRING CO	EPO REPAIR OF FRONT LEAF	150680	\$4,526.33
261025	08/26/2022	TD HYDRAULICS LLC	EQUIP MNT 21439	OL-T00005408	\$553.48
261026	08/26/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910063022	\$528.00
261026	08/26/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650063022	\$140.00
261026	08/26/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	51910063022	\$210.00
261026	08/26/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650063022	\$1,803.75
261026	08/26/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910063022	\$1,461.50
261027	08/26/2022	TECO PEOPLES GAS	211010935776	8-16-22	\$191.67

## Board of County Commissioners Checks Issued

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261028	08/26/2022	THE HOMEOWNERS ASSOCIATION OF	MOWING/MAINTENANCE SERVIC	1	\$2,290.00
261029	08/26/2022	THE PITNEY BOWES BANK INC	8000909005107185	8-11-22	\$806.50
261030	08/26/2022	TIME WARNER CABLE	96643101 8/22	966431010801	\$146.04
261031	08/26/2022	TNT ENVIRONMENTAL LLC	DEMO-SF BLOCK HOME W/ATTA	1664	\$2,900.00
261032	08/26/2022	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	71869A	\$68.00
261033	08/26/2022	TRILOGY MEDWASTE SOUTHEAST LLC	ACCT# 3345082	1166293	\$56.65
261034	08/26/2022	UNITED WAY OF HERNANDO COUNTY INC	2022 RWB FEST	RWB2022	\$750.00
261037	08/26/2022	VERIZON WIRELESS	322243115-00001 8/1	9912372283	\$1,912.97
261037	08/26/2022	VERIZON WIRELESS	521054440-00001 7/18	9911425739	\$725.01
261037	08/26/2022	VERIZON WIRELESS	842170353-00001 7/23	9911911915	\$286.91
261037	08/26/2022	VERIZON WIRELESS	942322806-00001 6/23	9909610101	\$9,145.55
261037	08/26/2022	VERIZON WIRELESS	942322806-00001 7/23	9911930784	\$8,260.22
261037	08/26/2022	VERIZON WIRELESS	342167695-00001 7/30	9912305337	\$96.25
261038	08/26/2022	W W GRAINGER INC	SMALL TOOLS	9401805404	\$432.38
261038	08/26/2022	W W GRAINGER INC	OPERATING SUPPLIES,	9401805404	\$398.28
261039	08/26/2022	W4P LLC	7/5/22 SR	280X12564742	\$162.34
261040	08/26/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL SVCS SUPPLIES	8-16-22	\$1,289.35
261041	08/26/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	13679	\$4,941.31
261041	08/26/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	13679	\$18,216.88
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	8082022P1	\$939.69
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	8082022P1	\$355.08
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	8082022P1	\$1,325.02
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	8082022P1	\$1,754.74
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	8082022P1	\$80.05
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	8082022P1	\$58.27
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	8082022P1	\$759.23
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	8082022P1	\$125.05
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	8082022P1	\$2,313.18
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	8082022P1	\$102.25
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	8082022P1	\$264.83
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	8082022P1	\$80.05
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	8082022P1	\$705.87
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	8082022P1	\$394.33
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	8082022P1	\$37.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	8082022P1	\$177.30
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	7292022P3	\$47.33
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299K2	\$125.72
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	7292022P5-6	\$39.37
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	7292022P5-6	\$55.56
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	7292022P5-6	\$37.25



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	7292022P5-6	\$145.40
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	7292022P5-6	\$42.02
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	7292022P1	\$39.69
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	7292022P1	\$39.80
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	7292022P5-6	\$36.73
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	7292022P4	\$199.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	7292022P12	\$70.91
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	7292022P7	\$5,111.72
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	7292022P4	\$1,157.35
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	7292022P12	\$66.14
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	7292022P5-6	\$66.99
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	7292022P7	\$737.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	7292022P8	\$318.62
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	7292022P7	\$381.13
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	7292022P5-6	\$173.01
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	7292022P8	\$110.17
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	7292022P13	\$1,060.91
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	7292022P5-6	\$515.33
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	7292022P8	\$39.17
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	7292022P8	\$86.46
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	7292022P8	\$51.65
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673K2	\$191.17
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	7292022P12	\$65.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	7292022P5-6	\$50.58
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	7292022P5-6	\$70.17
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	7292022P12	\$78.95
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749K2	\$35.46
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	7292022P5-6	\$407.19
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	7292022P5-6	\$55.88
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768J2	\$95.73
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	7292022P8	\$183.59
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788K2	\$35.46
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803K2	\$70.49
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805K2	\$54.08
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808K2	\$55.24
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809J2	\$38.32
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810K2	\$83.50
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837K2	\$71.97
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832844	1832844K2	\$84.27
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871K2	\$275.34
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883K2	\$92.71
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884K2	\$51.13

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905K2	\$216.82
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908K2	\$206.24
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954K2	\$261.58
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967K2	\$49.53
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969K2	\$51.23
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988K2	\$38.64
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114K2	\$897.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	8082022P1	\$271.55
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	8082022P1	\$294.31
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	7292022P1	\$42.44
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	7292022P5-6	\$77.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	7292022P5-6	\$38.95
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	7292022P5-6	\$45.52
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	7292022P1	\$49.32
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	7292022P1	\$75.99
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	7292022P1	\$52.71
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	7292022P4	\$321.47
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	7292022P11	\$168.68
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	7292022P12	\$80.32
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	7292022P3	\$36.19
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	7292022P4	\$1,193.09
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	7292022P12	\$37.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	7292022P5-6	\$184.23
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832566	7292022P12	\$71.12
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	7292022P2	\$66.85
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	7292022P10	\$105.18
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	7292022P8	\$61.70
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	7292022P8	\$47.73
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666K2	\$35.14
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	7292022P12	\$65.40
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	7292022P12	\$81.69
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721K2	\$42.54
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734K2	\$136.61
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	7292022P11	\$1,940.07
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	7292022P11	\$1,452.62
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777K2	\$35.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	7292022P5-6	\$53.56
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	7292022P5-6	\$74.82
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801J2	\$1,064.38
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817K2	\$327.30
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818K2	\$536.38
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827K2	\$37.89

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831K2	\$292.42
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849K2	\$437.73
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855K2	\$35.77
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873J2	\$685.47
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877K2	\$248.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882K2	\$394.81
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896K2	\$36.63
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906K2	\$10,151.44
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918K2	\$39.80
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963K2	\$37.99
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286K2	\$330.47
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289K2	\$125.52
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291K2	\$125.62
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293K2	\$351.32
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299K2	\$113.76
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300K2	\$133.23
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302K2	\$94.75
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372K2	\$45.30
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	8082022P1	\$2,367.95
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	8082022P1	\$295.59
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	8082022P1	\$87.54
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	8082022P1	\$395.99
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	8082022P1	\$362.24
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	7292022P5-6	\$53.98
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	7292022P11	\$1,459.31
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	7292022P5-6	\$95.14
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	7292022P5-6	\$48.05
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	7292022P8	\$69.37
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	7292022P5-6	\$48.69
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	7292022P1	\$94.07
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	7292022P12	\$111.00
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	7292022P5-6	\$60.65
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481K2	\$550.57
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	7292022P11	\$8,994.32
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	7292022P12	\$66.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	7292022P8	\$38.75
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	7292022P5-6	\$75.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	7292022P12	\$71.75
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	7292022P5-6	\$55.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	7292022P8	\$427.19
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	7292022P13	\$478.03
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	7292022P11	\$279.46

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	7292022P2	\$35.57
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	7292022P5-6	\$67.31
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	7292022P12	\$200.33
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	7292022P5-6	\$99.06
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	7292022P12	\$85.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	7292022P11	\$2,142.39
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	7292022P7	\$310.89
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787K2	\$35.77
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	7292022P13	\$463.76
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813K2	\$102.76
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819K2	\$301.37
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820K2	\$49.32
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824J2	\$74.29
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833K2	\$95.45
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851K2	\$421.47
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852K2	\$410.89
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856K2	\$201.43
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858K2	\$2,745.69
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867K2	\$521.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879K2	\$60.85
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885K2	\$42.34
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909K2	\$73.34
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955K2	\$4,199.20
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966K2	\$40.96
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979K2	\$103.81
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284K2	\$320.95
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294K2	\$177.99
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058K2	\$1,272.98
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441K2	\$337.99
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111K2	\$820.22
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	8082022P1	\$287.60
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	8082022P1	\$262.85
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	8082022P1	\$116.54
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	8082022P1	\$406.84
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	8082022P1	\$153.56
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	7292022P8	\$46.68
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	7292022P11	\$218.74
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	7292022P5-6	\$84.67
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322K2	\$180.14
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	7292022P5-6	\$41.60
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	7292022P5-6	\$64.25
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	7292022P5-6	\$48.05

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361K2	\$103.93
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	7292022P8	\$156.19
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	7292022P5-6	\$115.77
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	7292022P12	\$63.61
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	7292022P4	\$1,106.72
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	7292022P12	\$83.08
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	7292022P9	\$4,565.36
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	7292022P7	\$855.88
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	7292022P8	\$144.33
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	7292022P12	\$66.36
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	7292022P5-6	\$52.07
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	7292022P5-6	\$82.87
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	7292022P8	\$110.58
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	7292022P11	\$179.54
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	7292022P5-6	\$114.40
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	7292022P11	\$2,433.98
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684K2	\$51.01
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	7292022P4	\$1,369.09
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	7292022P5-6	\$36.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	7292022P7	\$62.86
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	7292022P7	\$46.26
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	7292022P12	\$116.09
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	7292022P5-6	\$237.88
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	7292022P5-6	\$249.20
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	7292022P12	\$63.51
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	7292022P12	\$66.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	7292022P12	\$99.06
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	7292022P5-6	\$35.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732K2	\$48.15
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	7292022P12	\$66.68
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	7292022P12	\$59.06
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	7292022P12	\$66.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757K2	\$45.62
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	7292022P11	\$1,161.15
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	7292022P5-6	\$465.59
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	7292022P5-6	\$73.02
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789K2	\$79.16
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815K2	\$489.82
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816K2	\$508.45
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825K2	\$35.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835K2	\$79.26
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840K2	\$10,946.67

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846K2	\$1,128.49
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847K2	\$271.22
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857K2	\$531.65
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860K2	\$37.78
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890K2	\$157.36
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893K2	\$84.55
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903K2	\$1,209.81
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904K2	\$72.91
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913K2	\$200.11
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919K2	\$38.64
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935K2	\$41.28
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941K2	\$37.05
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956K2	\$36.63
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957K2	\$35.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977K2	\$114.72
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986K2	\$44.46
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575K2	\$105.09
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297K2	\$58.53
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268K2	\$44.34
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953K2	\$35.04
261047	08/26/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079K2	\$36.31
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	689251	\$126.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687329	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687347	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687348	\$53.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688786	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688792	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688793	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688802	\$60.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688819	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687325	\$53.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688790	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688820	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	689247	\$603.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	689914	\$324.00



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687719	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688787	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688798	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688801	\$60.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688803	\$53.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688817	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688818	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	689144	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	689240	\$369.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687326	\$90.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687336	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687342	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	687351	\$60.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688785	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688799	\$16.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	688804	\$53.00
V520145	08/22/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	689143	\$16.00
V520146	08/22/2022	AECOM TECHNICAL SERVICES INC	CONSULTING SERVICES- CONTI	2000649438	\$1,815.00
V520147	08/22/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128819023	\$40.00
V520147	08/22/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128819023	\$90.09
V520147	08/22/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128664865	\$62.34
V520147	08/22/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128664865	\$40.00
V520147	08/22/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128664866	\$40.00
V520147	08/22/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128664866	\$60.06
V520148	08/22/2022	ALL AMERICAN U-CART CONCRETE	3000 PSI CONCRETE/YD	159	\$215.00
V520149	08/22/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2036848166	\$33.69
V520150	08/22/2022	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS AUG22	AUG22	\$43,750.00
V520151	08/22/2022	BILL2PAY LLC	LOCKBOX SERVICES	INV4306987	\$4,317.57
V520152	08/22/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84629209	\$180.00
V520153	08/22/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027378	\$153.38
V520153	08/22/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027375	\$179.25

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520153	08/22/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SVC	1027383	\$45.00
V520154	08/22/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	80422JEFFERS	\$165.00
V520154	08/22/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	80422UNION	\$500.00
V520154	08/22/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	8-4-22	\$4,515.50
V520155	08/22/2022	COASTAL ENGINEERING ASSOCIATES INC	ENGINEERING SERVICES FOR	352574	\$9,059.88
V520155	08/22/2022	COASTAL ENGINEERING ASSOCIATES INC	SHOAL LINE BLVD, RECREATI	352576	\$10,517.25
V520155	08/22/2022	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	352563	\$10,515.00
V520156	08/22/2022	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	91600	\$202.03
V520156	08/22/2022	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	91628	\$9,375.62
V520157	08/22/2022	FISERV	7/22 PROCESS CHARGES	90063824	\$277.03
V520158	08/22/2022	HAWKINS INC	CHLORINE	6253570	\$396.00
V520158	08/22/2022	HAWKINS INC	CHLORINE	6253571	\$306.00
V520158	08/22/2022	HAWKINS INC	CHLORINE	6253572	\$1,620.00
V520158	08/22/2022	HAWKINS INC	CHLORINE	6253573	\$540.00
V520158	08/22/2022	HAWKINS INC	CHLORINE	6253574	\$477.00
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY267P	\$6,156.88
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY267P	\$34,689.34
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY267P	\$168.86
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY267P	\$15.08
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY267P	\$536.20
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY267P	\$2,046.32
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY267P	\$1,033.63
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY267P	\$59.37
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY267P	\$281.04
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY267P	\$274.07
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY267P	\$374.90
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY267P	\$1,567.27
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY267P	\$6.82
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY267P	\$1,378.15
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY267P	\$191.30
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY267P	\$1,372.32
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY267P	\$2,290.66
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY267P	\$502.06
V520159	08/22/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY267P	\$1,163.07
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	JZN7NOJ	\$1,041.03
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	YBHVNT0	\$382.92
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	CA21TP0	\$844.98
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	5SCS6ZK	\$254.63
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	D9FOMPU	\$528.77
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	QNH5EJA	\$252.08
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	BD27R6E	\$1,765.65
V520160	08/22/2022	HEALTH EQUITY INC	GROUP 53548	VO8IB5D	\$185.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520161	08/22/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23767625	\$167.28
V520161	08/22/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23720571	\$69.50
V520162	08/22/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY267P	\$6,930.00
V520162	08/22/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY267P	\$8.00
V520162	08/22/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY267P	\$403.75
V520163	08/22/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 7/31/22	13-28603	\$689.60
V520163	08/22/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 7/24/22	13-28566	\$689.60
V520163	08/22/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 7/17/22	13-28529	\$784.09
V520163	08/22/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 7/31/22	13-28605	\$744.45
V520163	08/22/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 7/24/22	13-28568	\$607.89
V520164	08/22/2022	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 7/1-7/31/22	20220731	\$122.40
V520165	08/22/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY267P	\$733.50
V520165	08/22/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY267P	\$350.00
V520166	08/22/2022	LYRIC SERVICES INC	22-CG0017 RETAINAGE	PAYREQ#1	(\$3,710.75)
V520166	08/22/2022	LYRIC SERVICES INC	21-C00122 RETAINAGE	PAYREQ#3	(\$16,169.38)
V520166	08/22/2022	LYRIC SERVICES INC	22-CG0017 LPSON BDWLK	PAYREQ#1	\$74,215.00
V520166	08/22/2022	LYRIC SERVICES INC	21-C00122 WW DRA	PAYREQ#3	\$323,387.50
V520167	08/22/2022	MID FLORIDA DIESEL INC	COOLAND AND ANTIFREEZE FO	45848	\$953.30
V520167	08/22/2022	MID FLORIDA DIESEL INC	SECOND LEVEL II INSPECTIO	45780	\$700.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	STORMWTR HUNTERS LK	2235499789	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	STRMWTR PECK SUMP	2235499787	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	WTR TEST PECK MARSH	2235494658C	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	WTR TEST PECK SINK	2235494658A	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	WTR TEST PECK OUTFL	2235499788	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	STRMWTR PECK INFLOW	2235499790	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	WTR TEST HUNTERS LK	2235494658D	\$94.00
V520168	08/22/2022	PACE ANALYTICAL SERVICES LLC	WTR TEST-PECK STILL	2235494658B	\$94.00
V520169	08/22/2022	RAFTELIS FINANCIAL CONSULTANTS INC	7/22 WTR/WSTWTR ANALY	24504	\$3,915.00
V520170	08/22/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY267P	\$78.87
V520171	08/22/2022	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	806982	\$600.35
V520171	08/22/2022	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	807614	\$368.75
V520172	08/22/2022	SOUTHERN SECURITY TITLE SERVICES	22-020 FY19/20 MARTIN	MARTINISI S	\$10,000.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226777	\$750.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226780	\$375.00
V520173	08/22/2022	STATE ALARM INC	11809 SAO ANNUAL INSP	226781	\$110.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226773	\$275.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226779	\$135.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226774	\$1,400.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226776	\$175.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226778	\$135.00
V520173	08/22/2022	STATE ALARM INC	ADDITIONAL	226731	\$47.14

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			WORK/REPAIRS/P		
V520173	08/22/2022	STATE ALARM INC	NON-EMERGENCY LABOR RATE	226731	\$75.00
V520173	08/22/2022	STATE ALARM INC	SEMI-ANNUAL FIRE INSPECTI	226775	\$250.00
V520174	08/22/2022	SUN STATE INTERNATIONAL TRUCKS INC	MISC HYDRAULIC FTTNGS	X10202554901	\$4,135.02
V520175	08/22/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY267P	\$4,362.50
V520176	08/22/2022	UNIFIRST CORPORATION	UNIFORMS UTIL-ADMIN	3370041724	\$6.08
V520176	08/22/2022	UNIFIRST CORPORATION	UNIFORMS WASTEWTR	3370041725	\$40.01
V520176	08/22/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370038940	\$32.02
V520176	08/22/2022	UNIFIRST CORPORATION	UNIFORMS UTIL-WISCON	3370041709	\$371.68
V520177	08/22/2022	WEST PUBLISHING CORPORATION	1000221766 7/22	846758459	\$1,028.00
V520177	08/22/2022	WEST PUBLISHING CORPORATION	1003989296 7/22	846791218	\$143.74
V520178	08/26/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101011	\$500.00
V520178	08/26/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101011	\$200.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	689920	\$53.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	689925	\$16.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690014	\$16.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	690051	\$63.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690009	\$16.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690011	\$100.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	689919	\$16.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	689921	\$60.00
V520179	08/26/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690013	\$16.00
V520180	08/26/2022	AECOM TECHNICAL SERVICES INC	CONTRACT 20-R00081/PH TAS	2000653959	\$12,062.99
V520181	08/26/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128904471	\$40.00
V520181	08/26/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9129058513	\$189.12
V520181	08/26/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128904471	\$153.94
V520181	08/26/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128904470	\$40.00
V520181	08/26/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9129058513	\$40.00
V520181	08/26/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128904470	\$179.02
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	JULY22	\$1,449.06
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	JULY22	\$4,740.23
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	INCIDENTAL SUPPORT FUNDS	JUNE22	\$2,106.23
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	JULY22	\$3,008.73
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	JUNE22	\$5,580.00

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	JULY22	\$115.02
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	JUNE22	\$1,601.25
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	JULY22	\$29.58
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	JULY22	\$5,580.00
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	JUNE22	\$27.38
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	INCIDENTAL SUPPORT FUNDS	JULY22	\$4,003.49
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	JUNE22	\$5,222.77
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	JUNE22	\$3,340.05
V520182	08/26/2022	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	JUNE22	\$144.25
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84637435	\$5,136.25
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84643440	\$137.72
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84635311	\$6,233.44
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84645486	\$1,396.23
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84643441	\$20.26
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84637434	\$1,788.00
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84647450	\$553.65
V520183	08/26/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84651311	\$341.28
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	140751	\$10,000.00
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	149574	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596570	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596794	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	141634	\$1,749.80
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1459433	\$360.00
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1558709	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMNET	1638035	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1176337	\$8,169.30
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	140822	\$32.56
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596099	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	354967	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMNET	142777	\$1,860.20
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	143197	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	147264	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	149627	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1558692	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1559744	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596320	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596384	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596428	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1596552	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1637919	\$32.57
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	1682799	\$32.56

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	361236	\$1,474.20
V520185	08/26/2022	CITY OF BROOKSVILLE	2022 FIRE ASSESSMENT	420459	\$1,543.60
V520186	08/26/2022	COASTAL ENGINEERING ASSOCIATES INC	TASK 8: CONSTRUCTION PHAS	352584	\$1,052.15
V520186	08/26/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/22	352589	\$3,012.00
V520187	08/26/2022	COMMUNITY LEGAL SERVICES OF	3RD QTR FY22	APR-JUN22	\$17,517.03
V520188	08/26/2022	DEEB CONSTRUCTION & DEVELOPMENT	BRKRDG & DHAVN REPR	HC16	\$18,300.00
V520188	08/26/2022	DEEB CONSTRUCTION & DEVELOPMENT	SALISBURY ASPHLT REP	HC17	\$7,750.00
V520189	08/26/2022	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1020	\$25,581.75
V520189	08/26/2022	GMR FENCE LAND SERVICES	ADDITIONAL HARDWARE TO SE	1019	\$334.00
V520189	08/26/2022	GMR FENCE LAND SERVICES	TUNNEL AT 10599 FAIRCHILD	1019	\$1,480.00
V520189	08/26/2022	GMR FENCE LAND SERVICES	TUNNEL AT PALMGREN LN-INS	1019	\$1,036.00
V520190	08/26/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-67 PINE IS	PAYREQ#2	\$3,250.00
V520190	08/26/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-67 REL RTNG	PAYREQ#2	\$6,004.43
V520190	08/26/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-50 ASNOW FM	PAYREQ#2	\$4,768.96
V520190	08/26/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-50 REL RTNG	PAYREQ#2	\$5,543.82
V520191	08/26/2022	HAGAN HOLDING COMPANY	FILTER RECYCL,SVCFEE	443232	\$80.00
V520191	08/26/2022	HAGAN HOLDING COMPANY	SERVICE FEE	443111	\$50.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6266308	\$180.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258605	\$567.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258607	\$765.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258608	\$1,080.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258609	\$450.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258610	\$468.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258611	\$135.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258606	\$243.00
V520192	08/26/2022	HAWKINS INC	CHLORINE	6258612	\$144.00
V520193	08/26/2022	HDR ENGINEERING INC	LAND ACQUISITION, TITLE S	1200450295	\$321.73
V520194	08/26/2022	HEALTH EQUITY INC	GROUP 53548	71MMU8K	\$230.14
V520194	08/26/2022	HEALTH EQUITY INC	GROUP 53548	V2CXVMX	\$719.32
V520195	08/26/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24064431	\$706.86
V520195	08/26/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23932038	\$262.89
V520195	08/26/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24168616	\$26.60
V520195	08/26/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24319574	\$167.28
V520195	08/26/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24060360	\$167.28
V520195	08/26/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24180340	\$13.30
V520196	08/26/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REIMB ARPA 1505-0271	CCC2022-005	\$231,800.60
V520196	08/26/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 7/13-8/12	IT22-039	\$40.00
V520196	08/26/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 6/13-7/12	IT22-038	\$40.00
V520196	08/26/2022	HERNANDO COUNTY CLERK OF CIRCUIT	JUL COMM 2022	JUL22	\$6,076.76
V520197	08/26/2022	HERNANDO COUNTY SUPERVISOR OF	SOE MOU ARPA FUNDS	8112022-1	\$29,118.80
V520198	08/26/2022	HERNANDO COUNTY TAX COLLECTOR	TC MOU ARPA FUNDS	TC-MOU	\$122,657.00



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520199	08/26/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1945	\$43,329.00
V520199	08/26/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1948	\$10,363.61
V520199	08/26/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1949	\$2,306.32
V520200	08/26/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 6/26/22	13-28416	\$336.18
V520200	08/26/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 8/7/22	13-28639	\$545.10
V520200	08/26/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 8/7/22	13-28638	\$465.30
V520201	08/26/2022	MID FLORIDA DIESEL INC	GENERATOR RELOCATION, REP	46062	\$480.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039367	\$289.51
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039445	\$50.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039521	\$50.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039587	\$289.51
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039689	\$91.22
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10039487	\$1,540.99
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039359	\$906.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039448	\$111.45
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039472	\$114.47
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039475	\$264.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039639	\$573.76
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039648	\$1,636.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039418	\$160.91
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039423	\$18.72
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039471	\$101.14
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039597	\$79.93
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039607	\$62.68
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039642	\$54.18
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039676	\$124.14
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039358	\$272.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039473	\$264.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039520	\$2,628.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039558	\$164.79
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039561	\$168.79
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039672	\$358.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039688	\$946.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039712	\$34.50
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039447	\$108.22
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039454	\$131.22
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039468	\$25.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039488	\$27.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039547	\$59.68
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039635	\$28.70

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10339328	\$100.18
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039476	\$264.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039477	\$538.64
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039339	\$28.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039368	\$289.51
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039494	\$50.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039572	\$262.40
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039612	\$116.20
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039405	\$264.70
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039479	\$113.61
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039497	\$1,506.56
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039499	\$168.79
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039527	\$540.00
V520204	08/26/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039564	\$135.00
V520205	08/26/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#6	\$115,926.29
V520205	08/26/2022	NEW VISTA BUILDERS GROUP LLC	21-C0008 RETAINAGE	PAYREQ#6	(\$5,796.29)
V520206	08/26/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5858	\$377.00
V520206	08/26/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5854	\$554.00
V520207	08/26/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1787917	\$7,842.42
V520207	08/26/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1789172B1	\$17,230.68
V520207	08/26/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1791204	\$16,561.83
V520207	08/26/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1792044	\$10,120.42
V520207	08/26/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1792044	\$3,696.32
V520208	08/26/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	24787	\$4,010.00
V520209	08/26/2022	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	70HE22	\$109,418.94
V520209	08/26/2022	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	70HE22	\$38,748.00
V520210	08/26/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3116347	762003116347	\$1,145.20
V520211	08/26/2022	RING POWER CORP	OUTSIDE REPAIRS, CATERPIL	13PC8011911	\$759.95
V520211	08/26/2022	RING POWER CORP	OUTSIDE REPAIRS, CATERPIL	13WC7860109	\$595.84
V520211	08/26/2022	RING POWER CORP	MACHINE/EQUIPMENT RENTAL,	13RR07815781	\$2,512.26
V520212	08/26/2022	SHI INTERNATIONAL CORP	VMWARE CLOUD	B15543992	\$4,158.25
V520213	08/26/2022	STATE ALARM INC	FS #2 - 3445 BOB HARTUNG	226867	\$120.00
V520213	08/26/2022	STATE ALARM INC	ANNUAL SECURITY INSPECTIO	226772	\$110.00
V520213	08/26/2022	STATE ALARM INC	FS #1 - 1479 PARKER AVE.	226869	\$120.00
V520213	08/26/2022	STATE ALARM INC	JUNE 22	226639	\$225.00
V520213	08/26/2022	STATE ALARM INC	JUNE 22	226640	\$26.50
V520213	08/26/2022	STATE ALARM INC	FS #3 - 13240 SPRING HILL	226868	\$120.00
V520213	08/26/2022	STATE ALARM INC	FS #4 - 5083 MARINER BLVD	226870	\$120.00
V520213	08/26/2022	STATE ALARM INC	JULY 22	226635	\$251.50
V520214	08/26/2022	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	42979	\$16,500.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS	JULY-2	\$143.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			MEMORIA		
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	JULY-2	\$239.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	JULY-2	\$239.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	JULY-2	\$96.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	JULY-2	\$96.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	JULY-2	\$96.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	JULY-2	\$191.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	JULY-2	\$96.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	JULY-2	\$191.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	JULY-2	\$96.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	JULY-2	\$334.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	JULY-2	\$572.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	JULY-2	\$191.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	JULY-2	\$239.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	JULY-2	\$477.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	JULY-2	\$143.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	JULY-2	\$96.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	JULY-2	\$191.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	JULY-2	\$191.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	JULY-2	\$239.00
V520215	08/26/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	JULY-2	\$96.00
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORMS - TRAFFIC	3370038941	\$38.35
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORMS - TRAFFIC	3370042359	\$38.35
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORM RENTAL,CONCTR	3370042331	\$3.54
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORM RENTAL,HHWSQG	3370042331	\$4.18
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORM RENTAL,OFF	3370042331	\$9.20
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORMS	3370045198	\$6.08
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORMS - ROADS	3370042359	\$191.21
V520216	08/26/2022	UNIFIRST CORPORATION	NIFORM RENTAL,TIRES	3370042331	\$0.32
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORM RENTALYD WST	3370042331	\$31.19
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORMS	3370045201	\$42.73
V520216	08/26/2022	UNIFIRST CORPORATION	UNIFORMS - ROADS	3370038941	\$215.65
V520217	08/26/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	361740	\$2,390.38
V520218	08/26/2022	WSP USA INC	31401556.010 TSK O 12	1202842	\$8,583.58
<b>Summary</b>					<b>\$2,862,223.74</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

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

If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically