

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264183	12/28/2022	A PLUS REALTY MANAGEMENT INC	5410 PARNELL AVE	S103349-21	\$122.16
264184	12/28/2022	A STITCHING WITCH	2264 COMMERCIAL WAY	TC00051-07	\$187.95
264185	12/28/2022	ABIGAIL DERKA	10417 CHALMER ST	S102475-09	\$211.38
264186	12/28/2022	ALAN J & SINDY V SANCHEZ	4308 DRISTOL AVE	S910642-04	\$43.51
264187	12/28/2022	ALEXANDRA PFAFMAN & BRANDON SHAVEN	262 GLENN IVY TER	S813321-10	\$214.91
264188	12/28/2022	AMBER CARACCIA	5100 LYDIA CT	S808002-08	\$120.61
264189	12/28/2022	ARCHIBALD CONSTRUCTION	4524 GULFSTREAM DR	HB02188-00	\$62.31
264190	12/28/2022	BARBARA J ZVIRBULIS	8050 LITTLE TEE LN	HI01144-03	\$49.06
264191	12/28/2022	BRADLEY T DAMICO	315 PLUMTREE AVE	S601861-04	\$39.78
264192	12/28/2022	BRANDYWINE HOMES USA LLC	11160 PORTSMOUTH ST	S901127-03	\$110.19
264193	12/28/2022	CAMERON COLLARD & CARISSA HENRIQUES	2445 RIM DR	S908479-01	\$25.46
264194	12/28/2022	CARMEN G VILLALONA	11330 SHEFFIELD RD	S807771-09	\$119.35
264195	12/28/2022	CHRISTINA MARTIN	14738 NAIMISHA LOOP	S911733-13	\$185.87
264196	12/28/2022	CHRISTOPHER J GRANEY	1616 ALAMEDA DR	S900050-03	\$112.83
264197	12/28/2022	CLYDE W MURPHY	3112 MANDRELL AVE	S813883-01	\$41.24
264198	12/28/2022	CORTEZ INVESTMENTS GROUP INC	6867 TREEHAVEN DR	S605159-05	\$145.85
264199	12/28/2022	D R HORTON	5324 DELLBROOK AVE	S813994-00	\$264.77
264200	12/28/2022	D R HORTON	5160 BYRONIC CT	HO00472-00	\$13.31
264201	12/28/2022	DANIEL J MCEATHRON	6449 HAZELWOOD RD	S103216-03	\$67.29
264202	12/28/2022	DANIEL P TORREZ	34339 CORTEZ BLVD	RW00613-07	\$111.68
264203	12/28/2022	DANNY L SCHULTZ	5148 MILL AVE	S800560-01	\$22.43
264204	12/28/2022	DAVID J SIWIEC	27347 THRUSH AVE	HL00053-18	\$87.20
264205	12/28/2022	DAVID JASON GREEN	957 COBBLESTONE DR	S606851-11	\$78.67
264206	12/28/2022	DENNIS E DOBRZYNSKI	1184 TYLER AVE	S604862-03	\$89.87
264207	12/28/2022	DIANA M PANUCCI	3535 PORTILLO RD APT 17	S104203-10	\$169.98
264208	12/28/2022	DIANE ANSTEATTE	6403 RYAN ST	S607073-10	\$215.09
264209	12/28/2022	DONNA M MOSELEY	10268 CARRIN RD	S803688-01	\$10.31
264210	12/28/2022	DYLLON BOWLING & MERCEDE MITCHELL	9196 EL CAMINO ST	S800318-10	\$259.53
264211	12/28/2022	EDWARD J JANNICELLI	2107 BREEZY WAY	S812150-05	\$117.78
264212	12/28/2022	ELIZABETH A ROBERTS	7040 SIENA AVE	S810564-07	\$46.02
264213	12/28/2022	ERIKA M & MARIA T KLUNDT	5964 LYON RD	S608554-01	\$46.22
264214	12/28/2022	EVANS PAPPAS	7965 RAVENWOOD CV	BM00050-06	\$7.15
264215	12/28/2022	GREAT AMERICAN REALTY & INVESTMENTS	12302 FAIRWAY AVE	HI01120-05	\$221.98
264216	12/28/2022	JACKIE & JOHN D KAELIN	3429 EVERETT AVE	S902160-01	\$13.55
264217	12/28/2022	JAMES BURRISS	14598 CORONADO DR	S909987-10	\$112.05
264218	12/28/2022	JAMES S & GISELE P BOONE	4077 RAMONA DR	WK00106-07	\$40.43
264219	12/28/2022	JAMIE L ARRIGO	1065 COBBLESTONE DR	S601486-23	\$211.59
264220	12/28/2022	JANE B THOMAS	10311 ELGIN BLVD	S804024-02	\$109.33
264221	12/28/2022	JAQUELINE & ROLANDO MORALES	4552 CYNTHIA LN	S602183-03	\$53.84
264222	12/28/2022	JEFFREY C HENRIQUES	5406 FAIRHAVEN AVE	S805025-04	\$13.70

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264223	12/28/2022	JOCELYN DIAZ	6330 JAMAICA RD	S601884-03	\$110.12
264224	12/28/2022	JOHN MYLLE	4049 AMBERJACK DR	HB01015-06	\$145.16
264225	12/28/2022	JON M HALL CO	NORTH NUGENT CIR	XX01653-00	\$1,656.80
264226	12/28/2022	JORDAN P DUNN	2204 CANFIELD DR	S907190-06	\$35.46
264227	12/28/2022	JOSE A REYES	10356 CHALMER ST	S812409-10	\$215.25
264228	12/28/2022	KATHERNE V & WILLIAM A GOODMAN	8245 GALGANO LN	S608290-04	\$121.27
264229	12/28/2022	KATIE N BRIDGER	6028 PINEHURST DR	S602801-05	\$116.13
264230	12/28/2022	KATRINA A PLOURDE	1085 MARLOW AVE	S606793-11	\$15.51
264231	12/28/2022	KENNETH & ROSE SIMPSON	13330 RUDI LOOP	PE00056-02	\$60.22
264232	12/28/2022	KINGS REALTY & RENTALS INC	3455 JASON RD	S811135-12	\$216.06
264233	12/28/2022	LINDA S HOFFER	5212 KEYSVILLE AVE	S902566-12	\$114.94
264234	12/28/2022	LISA SEIGLER	3289 GRAYTON DR	S904946-07	\$33.57
264235	12/28/2022	LUANN CAMBINO & MICHAEL LEGERE	4168 CAMELIA DR	HB00755-05	\$102.91
264236	12/28/2022	MADELINE REYES BONILLA	1239 MALONE AVE	S602054-05	\$638.90
264237	12/28/2022	MAIKOL VELEZ SALAZAR	2400 GIOVANNI AVE	S813015-03	\$111.90
264238	12/28/2022	MAIN STREET RENEWAL LLC	6391 EVARO AVE	S804036-01	\$121.26
264239	12/28/2022	MAIN STREET RENEWAL LLC	13295 MITTEN LN	S905736-02	\$119.66
264240	12/28/2022	MARCIA V BELLAMY	1485 FINLAND DR	S906666-01	\$29.73
264241	12/28/2022	MARINA MYERS	10416 GOLFERS WAY	S801877-02	\$38.52
264242	12/28/2022	MARITESS DEJESUS	3688 AUTUMN AMBER DR	SL01476-01	\$62.68
264243	12/28/2022	MAYER J & PATRICIA A STEIN	695 FARRAGUT CT	S910128-02	\$113.75
264244	12/28/2022	MELANIA MASS	1018 HALLCREST AVE	S808311-04	\$114.26
264245	12/28/2022	MELISSA J MAHONEY	7029 EASTBROOK DR	S600328-09	\$115.09
264246	12/28/2022	MICHAEL ADAMS	3441 MONTANO AVE	S912134-02	\$123.88
264247	12/28/2022	MICHAEL W PORTER	6364 MARINER BLVD	S907853-01	\$122.06
264248	12/28/2022	NEMESIO ALVERIO	8283 SCOTCH PINE AVE	PG00092-01	\$85.53
264249	12/28/2022	NIKKI RAE HAM	3579 PORTILLO RD	S808822-08	\$58.66
264250	12/28/2022	NINA SEGESKE	3275 WINDJAMMER DR	WD00126-05	\$191.48
264251	12/28/2022	NYDIA RIVERA	11239 TOPAZ ST	S803982-01	\$95.51
264252	12/28/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	2105 ARDENWOOD DR	S908563-01	\$37.36
264253	12/28/2022	PIERRE O & MARIE F JABOIN	10988 WESTERLY DR	S912085-03	\$86.44
264254	12/28/2022	RAMON A ULLOA	4113 JASON RD	S803853-13	\$122.29
264255	12/28/2022	RANDALL J ROBBINS	8244 RIDGE DALE AVE	BK01890-03	\$113.56
264256	12/28/2022	RAQUEL L JOHNSON GOMEZ	3288 LEMA DR	S903109-07	\$12.77
264257	12/28/2022	RENU REAL ESTATE FL LLC	4368 CRESCENT RD	S605487-12	\$238.29
264258	12/28/2022	RIGOBERTO IBARRA CHAVEZ	4636 MARINER BLVD	S905551-04	\$35.44
264259	12/28/2022	ROBERT J BIRD	12026 ELGIN BLVD	S101473-00	\$5.18
264260	12/28/2022	ROBERT J EGNATOVICH & ISAI HADDON	10298 HEMLOCK ST APT B	S810249-08	\$226.31
264261	12/28/2022	ROBERTO P HERNANDEZ SUAREZ	8139 WOODEN DR	FK00049-02	\$172.06
264262	12/28/2022	ROCCO TONY ORLANDO	7446 POND CIR	S606783-09	\$140.22
264263	12/28/2022	RONALD L THORNTON	12186 CLUB HOUSE RD	HI01734-02	\$168.63
264264	12/28/2022	SANDRA K SIDOTI	5374 KEYSVILLE AVE	S909228-03	\$101.31

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264265	12/28/2022	SCOTT LUFT	6219 KELVIN CT	S606003-05	\$199.61
264266	12/28/2022	SCOTT WOLTERING	14520 BENSbrook DR	SL00132-07	\$11.38
264267	12/28/2022	SFR JV 1 2021 1 BORROWER LLC	13347 HAVERHILL DR	SL00995-16	\$116.82
264268	12/28/2022	SHARON Y LEIST	8192 STOCKHOLM ST	HI01459-04	\$112.35
264269	12/28/2022	STACEY L LEGGETT	9500 HAYES ST	S811407-06	\$187.22
264270	12/28/2022	STEPHEN R WENZEL	7604 ST ANDREWS BLVD	RH00568-03	\$142.97
264271	12/28/2022	STEVE BARLOCK	8869 HIGHPOINT BLVD	HI00845-15	\$52.51
264272	12/28/2022	SUNRISE SPRINGS PROPERTIES LLC	9442 CENTURY DR	S812367-05	\$126.02
264273	12/28/2022	SUNTRUST BANK	9701 COMMERCIAL WAY	GX00020-00	\$100.08
264274	12/28/2022	SYRACUSE SCALE INC	8421 DUNNELLON RD	RH00879-07	\$135.61
264275	12/28/2022	THOMAS E TEUFEL III	27079 AUBREY AVE	HL00268-03	\$172.73
264276	12/28/2022	TIARE CAPITAL GROUP LLC	12483 BROOKSIDE ST	S101890-06	\$131.27
264277	12/28/2022	TRACY HEGWOOD	386 COPPERFIELD RD	S606453-04	\$221.73
264278	12/28/2022	TRACY L ECKLEBARGER	3456 NAOMI DR	WK00552-01	\$41.84
264279	12/28/2022	TRACY M & ERNEST E ELKINS	4456 GONDOLIER RD	S905578-15	\$76.17
264280	12/28/2022	VICKI L WELLS	6459 FAIRLAWN ST	S600189-05	\$96.76
264281	12/28/2022	VICKIE BOLANDER	7198 MAPLE DR	WH00045-01	\$1.00
264282	12/28/2022	WATSON CIVIL CONSTRUCTION INC	WEST SIDE OF TRILLIUM BLV	XX01553-00	\$1,671.97
264283	12/28/2022	YELIXA I BECKNER	12293 SHAFTON RD	S802596-03	\$29.07
264284	12/28/2022	YUDISANDRA GOMEZ-PEREIRA	1218 MUSCOVY DR	S802975-01	\$43.72
264285	12/28/2022	ZACHARY L SAUER	12485 SEAGATE ST	S903433-13	\$51.54
264286	12/30/2022	AMERICAN CONSULTING ENGINEERS	PROF SVCS NOV 2022	220911	\$27,692.50
264287	12/30/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	103668	\$1,459.00
264288	12/30/2022	APPLIED AQUATIC MANAGEMENT INC	CYPRESS LAKES VEGETATION	207832	\$3,750.00
264289	12/30/2022	AREHNA ENGINEERING INC	LOCKHART PUMP STN	12238	\$16,495.00
264290	12/30/2022	ATTORNEYS KEY TITLE LLC	PN LIEN 321309 OVRPMT	284034	\$0.29
264291	12/30/2022	BANK OF NEW YORK MELLON	AGENT FEE 11/22-11/23	252-2509061	\$500.00
264292	12/30/2022	BARRY HICKS	HANGAR 58 BAL CREDIT	BKVAP-2301	\$291.39
264292	12/30/2022	BARRY HICKS	HANGAR 58 SEC DEPOSIT	BKVAP-2301	\$375.00
264293	12/30/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9792	\$4,650.00
264294	12/30/2022	BROOKSVILLE DRUGS	RX 761492-761496	12-8-22	\$37.00
264295	12/30/2022	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#4	\$583,900.00
264295	12/30/2022	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#4	(\$29,195.00)
264296	12/30/2022	CALAMP WIRELESS NETWORKS CORPORATIO	11/22 DATA PLAN	454120	\$6,349.70
264296	12/30/2022	CALAMP WIRELESS NETWORKS CORPORATIO	10/22 DATA PLAN	451586	\$6,349.70
264297	12/30/2022	CENTURYLINK	311063726 12/4-1/3	311063726C3	\$25.50
264298	12/30/2022	CHARTER COMMUNICATIONS	166978701 12/1-12/31	120122	\$239.98
264298	12/30/2022	CHARTER COMMUNICATIONS	166978901 12/1-12/31	120122	\$655.84
264298	12/30/2022	CHARTER COMMUNICATIONS	096643101 12/1-12/31	120122	\$146.04
264299	12/30/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	263535	\$419.42
264300	12/30/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR THE N	99187	\$122.60

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264301	12/30/2022	COACHCRAFTERS INC	AUTOMOTIVE REPAIR, LABOR	FL24702	\$7,805.88
264302	12/30/2022	D & D GARAGE DOORS OF TAMPA INC	ENGINE FRONT DOOR, SPRING	1312732	\$3,550.00
264303	12/30/2022	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	12527765	\$1,268.99
264307	12/30/2022	DUKE ENERGY	9100 8511 1906	85111906C3	\$30.60
264307	12/30/2022	DUKE ENERGY	9100 8511 3479	85113479C3	\$32.17
264307	12/30/2022	DUKE ENERGY	9100 8512 4042	85124042C3	\$6,073.55
264307	12/30/2022	DUKE ENERGY	9100 8531 7536	85317536C3	\$66.99
264307	12/30/2022	DUKE ENERGY	9100 8551 9873	85519873C3	\$44.94
264307	12/30/2022	DUKE ENERGY	9100 8552 0248	85520248C3	\$32.24
264307	12/30/2022	DUKE ENERGY	9100 8552 0701	85520701C3	\$84.41
264307	12/30/2022	DUKE ENERGY	9100 8552 1603	85521603C3	\$100.57
264307	12/30/2022	DUKE ENERGY	9100 8601 4819	86014819C3	\$43.40
264307	12/30/2022	DUKE ENERGY	9100 8662 8285	86628285C3	\$33.43
264307	12/30/2022	DUKE ENERGY	9100 8662 9004	86629004C3	\$30.45
264307	12/30/2022	DUKE ENERGY	9100 8662 9385	86629385C3	\$30.67
264307	12/30/2022	DUKE ENERGY	9100 8663 0312	86630312C3	\$45.93
264307	12/30/2022	DUKE ENERGY	9100 8506 7321	85067321C3	\$6,192.15
264307	12/30/2022	DUKE ENERGY	9100 8506 7793	85067793C3	\$527.04
264307	12/30/2022	DUKE ENERGY	9100 8506 8520	85068520C3	\$106.57
264307	12/30/2022	DUKE ENERGY	9100 8506 8687	85068687C3	\$1,125.26
264307	12/30/2022	DUKE ENERGY	9100 8506 8835	85068835C3	\$214.15
264307	12/30/2022	DUKE ENERGY	9100 8506 8942	85068942C3	\$81.48
264307	12/30/2022	DUKE ENERGY	9100 8511 1104	85111104C3	\$184.97
264307	12/30/2022	DUKE ENERGY	9100 8511 1758	85111758C3	\$341.86
264307	12/30/2022	DUKE ENERGY	9100 8511 2353	85112353C3	\$38.90
264307	12/30/2022	DUKE ENERGY	9100 8552 0058	85520058C3	\$243.78
264307	12/30/2022	DUKE ENERGY	9100 8552 0553	85520553C3	\$30.41
264307	12/30/2022	DUKE ENERGY	9100 8552 1059	85521059C3	\$49.28
264307	12/30/2022	DUKE ENERGY	9100 8552 1249	85521249C3	\$30.66
264307	12/30/2022	DUKE ENERGY	9100 8552 1421	85521421C3	\$386.61
264307	12/30/2022	DUKE ENERGY	9100 8662 7333	86627333C3	\$42.97
264307	12/30/2022	DUKE ENERGY	9100 8662 7698	86627698C3	\$30.64
264307	12/30/2022	DUKE ENERGY	9100 8662 8805	86628805C3	\$38.21
264307	12/30/2022	DUKE ENERGY	9100 8662 9187	86629187C3	\$30.41
264307	12/30/2022	DUKE ENERGY	9100 8920 5486	89205486C3	\$1,767.57
264307	12/30/2022	DUKE ENERGY	9101 2824 9761	28249761C3	\$35.88
264307	12/30/2022	DUKE ENERGY	9100 8194 7336	81947336C3	\$2,796.17
264307	12/30/2022	DUKE ENERGY	9100 8502 2683	85022683C3	\$51.14
264307	12/30/2022	DUKE ENERGY	9100 8502 2865	85022865C3	\$30.72
264307	12/30/2022	DUKE ENERGY	9100 8506 7462	85067462C3	\$30.78
264307	12/30/2022	DUKE ENERGY	9100 8506 8075	85068075C3	\$898.23
264307	12/30/2022	DUKE ENERGY	9100 8506 8364	85068364C3	\$428.73

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264307	12/30/2022	DUKE ENERGY	9100 8511 1419	85111419C3	\$37.78
264307	12/30/2022	DUKE ENERGY	9100 8511 4066	85114066C3	\$109.27
264307	12/30/2022	DUKE ENERGY	9100 8531 7156	85317156C3	\$35.26
264307	12/30/2022	DUKE ENERGY	9100 8531 7718	85317718C3	\$95.93
264307	12/30/2022	DUKE ENERGY	9100 8662 7515	86627515C3	\$52.52
264307	12/30/2022	DUKE ENERGY	9100 8815 7407	88157407C3	\$121.07
264307	12/30/2022	DUKE ENERGY	9100 8502 2138	85022138C3	\$16,458.58
264307	12/30/2022	DUKE ENERGY	9100 8506 7008	85067008C3	\$520.43
264307	12/30/2022	DUKE ENERGY	9100 8506 8249	85068249C3	\$1,639.98
264307	12/30/2022	DUKE ENERGY	9100 8507 0417	85070417C3	\$30.46
264307	12/30/2022	DUKE ENERGY	9100 8507 0798	85070798C3	\$2,547.80
264307	12/30/2022	DUKE ENERGY	9100 8511 4511	85114511C3	\$573.28
264307	12/30/2022	DUKE ENERGY	9100 8551 9386	85519386C3	\$353.26
264307	12/30/2022	DUKE ENERGY	9100 8551 9708	85519708C3	\$571.84
264307	12/30/2022	DUKE ENERGY	9100 8552 0397	85520397C3	\$43.87
264307	12/30/2022	DUKE ENERGY	9100 8552 0884	85520884C3	\$97.91
264307	12/30/2022	DUKE ENERGY	9100 8662 8079	86628079C3	\$58.83
264307	12/30/2022	DUKE ENERGY	9100 8662 8441	86628441C3	\$30.41
264307	12/30/2022	DUKE ENERGY	9100 8662 9731	86629731C3	\$30.41
264307	12/30/2022	DUKE ENERGY	9100 9090 2821	90902821C3	\$616.89
264308	12/30/2022	EVERETTE J ARCHBELL	IF REFUND 00088274	1430297	\$5,376.71
264309	12/30/2022	FAMILY OWNED SERVICE CO INC	11/6/22 MG	AN-SHC22161	\$650.00
264309	12/30/2022	FAMILY OWNED SERVICE CO INC	11/11/22 VG	AN-SHC22167	\$650.00
264309	12/30/2022	FAMILY OWNED SERVICE CO INC	11/28/22 BD	AN-BVC22327	\$650.00
264310	12/30/2022	FLORIDA MOSQUITO CONTROL ASSOC INC	MEMBERSHIP DUES	FMCA-1221202	\$1,000.00
264311	12/30/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-AIRPRT TWR	9421348	\$10.00
264311	12/30/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-E XFR STN	9412297	\$5.00
264311	12/30/2022	FLORIDA PEST CONTROL & CHEMICAL CO	LAWN PEST CONTROL	B218691	\$448.00
264311	12/30/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC BLDG DIV	9412966	\$20.00
264311	12/30/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-AIRPRTADMN	9421363	\$14.00
264311	12/30/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-LANDFILL	9420936	\$14.00
264312	12/30/2022	GROUP C MEDIA INC	4/23 TRD SHOW SPNSHP	BFX868	\$15,500.00
264313	12/30/2022	HALL ENGINEERING GROUP INC	GEN/ELECT SPEC REVISN	3914	\$3,350.00
264314	12/30/2022	HEALTHCARE CORRECTIONS X-RAY LLC	11/22 XRAYS	30144	\$490.00
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700B3	\$508.72
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400C3	\$313.45
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200C3	\$52.04
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800C3	\$41.03
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402C3	\$35.02
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700C3	\$99.29
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600C3	\$232.16

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264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500C3	\$627.33
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801C3	\$71.98
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800C3	\$182.37
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800C3	\$10.94
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200C3	\$226.53
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300C3	\$119.93
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700C3	\$37.53
264315	12/30/2022	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300C3	\$54.31
264316	12/30/2022	ITI MARKETING INC	DXP MODULES, \$12,182.50 P	52014	\$12,182.50
264317	12/30/2022	JASON HOHMAN	REIMB DOG MEDICAL SVC	136365	\$93.00
264317	12/30/2022	JASON HOHMAN	REIMB DOG MEDICAL SVC	136576	\$109.00
264318	12/30/2022	JOHN FREMER	AIRPORT 12/17/22	74649	\$120.00
264319	12/30/2022	JOSE CAMACHO	IF INT REFUND 1456766	1446793	\$965.94
264320	12/30/2022	JOY HAYES COURT REPORTING LLC	COURT REPORTER	134513	\$80.00
264321	12/30/2022	JT CAMPBELL FUNERAL AND CREMATION	10/29/22 PD	2022-0061	\$650.00
264322	12/30/2022	JUDITH ULTCH	IF INT REFUND 796847	1451154	\$1,195.95
264323	12/30/2022	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-21	\$22,629.70
264323	12/30/2022	MASON BLAU & ASSOCIATES INC	REDESIGN ROOFING	20015-21	\$1,750.00
264324	12/30/2022	MID AMERICA HEALTH INC	DENTAL SVC 11/5/22	2022000780	\$2,350.00
264325	12/30/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 82R-YL - SAR BACKC	IN1801953	\$5,159.00
264325	12/30/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 82R-WH - SAR BACKC	IN1801953	\$773.85
264325	12/30/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # TEAM WENDY 82R-RE	IN1801953	\$1,805.65
264326	12/30/2022	NATHAN NICHOLS	AIRPORT 12/18/22	74656	\$120.00
264327	12/30/2022	ODP BUSINESS SOLUTIONS LLC	28978503 BATTERIES	273995013002	\$10.35
264328	12/30/2022	PALM HARBOR VILLAGES INC	IF INT REFUND 613447	1434271	\$887.22
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022394233	\$466.66
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022557172	\$120.00
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022428703	\$48.00
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022755092	\$60.84
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022557635	\$28.75
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022629929	\$20.75
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022673531	\$264.00
264329	12/30/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022764499	\$50.93
264330	12/30/2022	PERFORMANCE REDEFINED CORPORATION	F2T 101 COURSE REG	V22101-10	\$2,997.00
264331	12/30/2022	PINECREST FUNERAL CHAPEL	11/28/22 CS	2340-2022	\$650.00
264332	12/30/2022	THE PITNEY BOWES BANK INC	8000909005107185	12-11-22	\$806.50
264333	12/30/2022	PROPERTY SERVICES GENERAL	FIRE ST # 14 - REPLACEMEN	2854	\$2,993.85
264334	12/30/2022	REGENCY OAKS CIVIC ASSOCIATION	OCT-DEC 2022 MOWING	2202	\$275.00
264335	12/30/2022	RM MED SERVICE INC	10/22 MEDICAL MGMT	OCT 22	\$4,200.00
264335	12/30/2022	RM MED SERVICE INC	12/22 MEDICAL MGMT	DEC 22	\$4,200.00
264335	12/30/2022	RM MED SERVICE INC	12/22 RMB AFCA INS	DEC 22	\$1,626.62

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264335	12/30/2022	RM MED SERVICE INC	10/22 RMB AFCO INS	OCT 22	\$1,626.62
264335	12/30/2022	RM MED SERVICE INC	11/22 MEDICAL MGMT	NOV 22	\$4,200.00
264335	12/30/2022	RM MED SERVICE INC	11/22 RMB AFCO INS	NOV 22	\$1,626.62
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6087224	\$0.78
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6086880	\$174.25
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6087002	\$174.25
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6087224	\$8.27
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6086684	\$3.09
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6087002	\$2.87
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6086880	\$4.36
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	EAST BRANCH LIBRARY, RICO	INV6086684	\$174.25
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	11/22 COPIER LEASE	INV6087224	\$174.25
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6086880	\$5.46
264336	12/30/2022	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER P	INV6086684	\$0.59
264337	12/30/2022	ULTRA HEALTHCARE SERVICES INC	NOV 22 BILLING	15721	\$107.64
264338	12/30/2022	VERIZON WIRELESS	322243115-00001 12/1	9921825254	\$1,865.74
264339	12/30/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	12-6-22	\$949.89
264340	12/30/2022	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-25	\$3,413.60
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666C3	\$35.25
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684C3	\$44.52
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749C3	\$35.47
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820C3	\$49.92
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856C3	\$203.51
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896C3	\$36.97
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906C3	\$4,667.19
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909C3	\$84.87
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954C3	\$166.10
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979C3	\$129.42
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289C3	\$66.75
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293C3	\$272.34
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302C3	\$69.47
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299C3	\$131.79
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855C3	\$37.52
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885C3	\$42.58
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890C3	\$184.00
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905C3	\$272.45
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919C3	\$40.65
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941C3	\$36.76
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955C3	\$2,863.21
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956C3	\$36.87
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977C3	\$128.13

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264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294C3	\$43.88
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297C3	\$42.48
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361C3	\$92.02
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721C3	\$44.31
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757C3	\$46.15
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893C3	\$109.25
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903C3	\$1,017.14
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904C3	\$98.25
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908C3	\$242.79
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913C3	\$263.71
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918C3	\$40.11
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963C3	\$38.49
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286C3	\$160.28
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300C3	\$65.35
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441C3	\$339.21
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322C3	\$55.36
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857C3	\$328.61
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882C3	\$1,789.99
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883C3	\$103.86
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284C3	\$363.28
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291C3	\$58.55
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299C3	\$61.14
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058C3	\$1,148.27
264343	12/30/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079C3	\$476.32
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707139	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707171	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707186	\$55.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707306	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708272	\$55.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709323	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707115	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707185	\$55.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708230	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708274	\$55.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709316	\$16.00

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V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707146	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707164	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707180	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707288	\$250.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708276	\$60.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709321	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707187	\$55.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	707191	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708227	\$53.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	708278	\$53.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709317	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709319	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	709325	\$16.00
V521312	12/30/2022	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	708665	\$189.00
V521313	12/30/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133256052	\$40.00
V521313	12/30/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133167725	\$166.30
V521313	12/30/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133167725	\$40.00
V521313	12/30/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133222367	\$40.00
V521313	12/30/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133167726	\$40.00
V521313	12/30/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133167726	\$42.32
V521313	12/30/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133222367	\$188.95
V521313	12/30/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133256052	\$104.31
V521314	12/30/2022	BENRO ENTERPRISES INC	HRDWRE/SFTWRE-MNT/RPR	RC-8185	\$1,350.00
V521315	12/30/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84798419	\$7,596.26
V521315	12/30/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84798418	\$121.80
V521316	12/30/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6526629	\$301.91
V521316	12/30/2022	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6531513	\$502.21
V521317	12/30/2022	CAREATC INC	PER HLTH ASSESS 11/22	INV-52840	\$1,800.00
V521317	12/30/2022	CAREATC INC	COVID19 TESTING 11/22	INV-52759	\$220.52
V521318	12/30/2022	CATHEDRAL CORPORATION	CYCLE #4 750097	614259	\$5,993.39
V521318	12/30/2022	CATHEDRAL CORPORATION	CYCLE #3 750097	614244	\$5,446.18
V521319	12/30/2022	CITY OF BROOKSVILLE	WATER METER INSTALL	12-20-22	\$2,489.00
V521320	12/30/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS08	\$1,416.68
V521320	12/30/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB18	\$31,945.21

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V521321	12/30/2022	DAVID SNUTES	4337-074-R #14	4337-074-R14	\$4,267.50
V521321	12/30/2022	DAVID SNUTES	4337-074-R #12	4337-074-R12	\$1,759.50
V521322	12/30/2022	HAGAN HOLDING COMPANY	USED OIL,FLTR,SVCFEES	466301	\$290.00
V521323	12/30/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	31744527	\$2,211.96
V521324	12/30/2022	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS OCT 22	OCT22	\$64,523.33
V521324	12/30/2022	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM OCT 22	OCT22	\$4,060.00
V521327	12/30/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 2ND QTR PMT	12-2-22BOCC	\$700,299.00
V521327	12/30/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 2ND QTR PMT	12-2-22SMP	\$5,152.00
V521327	12/30/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 2ND QTR PMT	12-2-22EMS	\$41,161.00
V521327	12/30/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 2ND QTR PMT	12-2-22TT	\$36,597.00
V521327	12/30/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY23 2ND QTR PAYMENT	12-2-22MSBU	\$234,101.16
V521327	12/30/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 2ND QTR PMT	12-2-22CH	\$4,985.00
V521328	12/30/2022	HERNANDO COUNTY SHERIFF	JAN23-JAIL OPERATIONS	JANUARY 23	\$201,877.42
V521328	12/30/2022	HERNANDO COUNTY SHERIFF	JAN23-JAIL DETENTION	JANUARY 23	\$1,461,170.25
V521328	12/30/2022	HERNANDO COUNTY SHERIFF	JAN23-LAW ENFORCEMENT	JANUARY 23	\$4,224,030.58
V521329	12/30/2022	HERNANDO COUNTY SUPERVISOR OF	JAN 23 ALLOCATION	JANUARY 23	\$148,398.75
V521330	12/30/2022	KENNETH WARNSTADT ESQ	5/25 SPEC MSTR HEARNG	12-20-22	\$1,680.00
V521330	12/30/2022	KENNETH WARNSTADT ESQ	5/18 SPEC MSTR HEARNG	11-28-22	\$1,942.50
V521331	12/30/2022	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3182328	762003182328	\$621,381.41
V521332	12/30/2022	SHI INTERNATIONAL CORP	MS RENEWAL	B16053108	\$27,818.63
V521333	12/30/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7659	\$1,012.00
V521333	12/30/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7660	\$110.00
V521334	12/30/2022	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	43953	\$4,820.00
V521335	12/30/2022	TRI CO COMMUNICATIONS INC	LECANTO SHOP PWR KNOB	119008578-1	\$700.00
V521335	12/30/2022	TRI CO COMMUNICATIONS INC	STN 7 BASE REPAIR	119008597-1	\$535.00
V521335	12/30/2022	TRI CO COMMUNICATIONS INC	STN 7 BASE REPR AGAIN	102009539-1	\$476.68
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	3490	\$239.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	3691	\$239.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	3490	\$143.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	3691	\$143.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	3490	\$143.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	3691	\$143.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	3490	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	3691	\$191.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	3490	\$589.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	3691	\$589.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	3490	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	3691	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	3490	\$239.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	3691	\$239.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	3691	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	3691	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	3490	\$334.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	3691	\$334.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	3490	\$572.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	3691	\$572.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	3691	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	3490	\$239.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	3691	\$239.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3683	\$9,880.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3684	\$9,880.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	3490	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	3691	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	3691	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	3490	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	3691	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	3691	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	3490	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	3691	\$191.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	3490	\$477.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	3691	\$477.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	3691	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	3490	\$96.00
V521336	12/30/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	3691	\$96.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521337	12/30/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370106138	\$39.73
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370104196	\$31.34
V521337	12/30/2022	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370106120	\$190.92
V521337	12/30/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370106137	\$6.08
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370107416	\$4.18
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370104196	\$0.33
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370107416	\$31.34
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370107416	\$3.66
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370104196	\$4.18
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370107416	\$0.33
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370104196	\$3.66
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-OFF PPR,MTL	3370104196	\$5.46
V521337	12/30/2022	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370107416	\$5.46
V521337	12/30/2022	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370106120	\$116.60
V521338	12/30/2022	WSP USA INC	ASAP ENGINEERING SERVICES	1245849	\$4,783.38
Summary					\$8,719,918.09

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