

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262240	10/28/2022	AIR MECHANICAL & SERVICE CORP	A/C MAINT REPAIRS	115786	\$490.42
262240	10/28/2022	AIR MECHANICAL & SERVICE CORP	HVAC REPAIRS ON SYSTEMS O	115784R2	\$186.09
262240	10/28/2022	AIR MECHANICAL & SERVICE CORP	A/C MAINT REPAIRS	115741	\$1,155.99
262240	10/28/2022	AIR MECHANICAL & SERVICE CORP	HVAC REPAIRS ON SYSTEMS O	115632R2	\$1,080.90
262240	10/28/2022	AIR MECHANICAL & SERVICE CORP	HVAC REPAIRS ON SYSTEMS O	115872	\$1,338.10
262240	10/28/2022	AIR MECHANICAL & SERVICE CORP	A/C MAINT REPAIRS	115631R2	\$350.30
262241	10/28/2022	AJAX PAVING INDUSTRIES OF FLORIDA	21-CG0065 RETAINAGE	PAYREQ#7	(\$32,885.40)
262241	10/28/2022	AJAX PAVING INDUSTRIES OF FLORIDA	21-CG0065 BKV RUNWAY	PAYREQ#7	\$657,708.01
262242	10/28/2022	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000023031	\$5,030.00
262242	10/28/2022	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000023031	\$5,100.00
262243	10/28/2022	AMERICAN BIO-WASTE SOLUTIONS	00196420 SEP 2022	103714	\$825.00
262244	10/28/2022	AMERICAN EXPRESS TRS	AMEX-SEP 22 RECREATI	SEP-22	\$9.88
262244	10/28/2022	AMERICAN EXPRESS TRS	AMEX-SEP 22	SEP-22	\$3.49
262244	10/28/2022	AMERICAN EXPRESS TRS	AMEX-SEP 22 PARKS	SEP-22	\$21.21
262245	10/28/2022	AMERICAN TRACK GENERATIONS LLC	9/22 TRACK INSPCTN	AR22-400663	\$558.00
262245	10/28/2022	AMERICAN TRACK GENERATIONS LLC	REPAIRS, ESTIMATED MISC.	AR22-400663	\$247.68
262245	10/28/2022	AMERICAN TRACK GENERATIONS LLC	9/22 SIGNAL INSPCTN	AR22-400663	\$834.00
262246	10/28/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	100064	\$760.00
262247	10/28/2022	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	130765	\$217.38
262247	10/28/2022	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	130766	\$136.13
262247	10/28/2022	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	130806	\$178.48
262248	10/28/2022	ARCADIS US INC	HYDRAULIC MODELING, PERIO	34325615	\$45,828.75
262249	10/28/2022	BROOKSVILLE MAIN STREET	MERMAID SPONSORSHIP	10023	\$3,500.00
262250	10/28/2022	CARDNO INC	ENG SVC THRU 9/30/22	1991349	\$9,953.09
262250	10/28/2022	CARDNO INC	TASK 3: POST DESIGN SERVI	531638	\$848.34
262250	10/28/2022	CARDNO INC	ENG SVC THRU 9/30/22	1992987	\$377.00
262250	10/28/2022	CARDNO INC	TASK 3: POST DESIGN SERVI	531810	\$254.00
262251	10/28/2022	CARL ERIC JOHNSON INC	GRUNDFOS CHEM FEED PUMP D	79414-IN	\$5,493.00
262252	10/28/2022	CENTRAL STATE GLASS INC	INSTALL CLEAR ANODIZED DO	4-736860	\$2,073.29
262253	10/28/2022	CHARTER COMMUNICATIONS	169055201 9/3-10/2	90122	\$59.99
262253	10/28/2022	CHARTER COMMUNICATIONS	169292101 9/13-10/12	90722	\$169.96
262254	10/28/2022	CITY OF BROOKSVILLE	1110521060-12	1110521060L2	\$340.48
262255	10/28/2022	COMPUTERS AT WORK! INC	PRODUCT# 210-AXVQ - DELL	CAWI23710	\$7,616.70
262255	10/28/2022	COMPUTERS AT WORK! INC	PRODUCT# 210-AZBM - DELL	CAWI23710	\$1,191.64
262255	10/28/2022	COMPUTERS AT WORK! INC	PRODUCT# 210-BCPF - OPTIP	CAWI23710	\$9,458.82
262256	10/28/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS01	\$1,365.71
262257	10/28/2022	DAY METAL PRODUCTS LLC	ADD ACCOUNT FOR JAIL	15518	\$137.00
262257	10/28/2022	DAY METAL PRODUCTS LLC	ADD ACCOUNT FOR JAIL	15791	\$575.00
262258	10/28/2022	GAS SOUTH LLC	2758676865	275597267253	\$7,492.66
262259	10/28/2022	GRAYROBINSON PA	SPECIAL MASTER SVCS	11101240	\$607.50

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262260	10/28/2022	HCUD-SOLID WASTE DIVISION	ACCT 170 AUG 22	AUG22170	\$57.90
262260	10/28/2022	HCUD-SOLID WASTE DIVISION	ACCT 170 JUL 22	JUL22170	\$7.50
262260	10/28/2022	HCUD-SOLID WASTE DIVISION	ACCT 170 SEPT 22	SEPT22170	\$60.60
262261	10/28/2022	HERNANDO COUNTY HOUSING AUTHORITY	FY 21/22 JUL-SEP 22	2022-023	\$22,542.66
262262	10/28/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-148 SM LEGAL AD	5CB570DA0003	\$15.31
262262	10/28/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-173 LEGAL AD	5688	\$365.75
262262	10/28/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-172 LEGAL AD	5690	\$132.83
262262	10/28/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-174 LEGAL AD	5689	\$177.10
262263	10/28/2022	ITW FOOD EQUIPMENT GROUP LLC	EPO JAIL DISHWASHER HEATI	35538527	\$622.66
262264	10/28/2022	JOHN MADER ENTERPRISES INC	WEMCO BARE PUMP	T13193	\$24,043.00
262264	10/28/2022	JOHN MADER ENTERPRISES INC	ELECTRICAL PANELS	T13210	\$15,016.00
262265	10/28/2022	JOHNSON CONTROLS INC	COMPRESSOR REPAIR	121950661026	\$5,810.41
262266	10/28/2022	KEYLON LAND SOLUTIONS LLC	5TH BUSH HOG/MOWING OF 20	1941	\$800.00
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COLOR COPIES SERVICES @ 0	282964975	\$422.15
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	9/22 COPIER LEASE	282964975	\$190.67
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK/WHITE \$0.00	282964975	\$49.61
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	282972484	\$186.50
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE, COPIER LEASE, BIZH	282972484	\$154.66
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	9/22 COPIER LEASE	282976745	\$164.28
262267	10/28/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	282976745	\$161.06
262268	10/28/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31030	\$7,829.70
262269	10/28/2022	METRO EQUIPMENT SERVICE INC	22-CG00003 WW HPT LS	PAYREQ#2	\$922,256.92
262269	10/28/2022	METRO EQUIPMENT SERVICE INC	22-C00003 RETAINAGE	PAYREQ#2	(\$46,112.84)
262270	10/28/2022	MSL PA	38029.0 FY 9/30/22	141036	\$5,000.00
262271	10/28/2022	PROFESSIONAL SERVICE INDUSTRIES INC	GEOTECHNICAL MATERIAL & T	842338	\$474.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	ANNUAL VISUAL INSPECTION	17942	\$650.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	ANNUAL VISUAL INSPECTION	17946	\$170.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	REPAIR SERVICES - 1ST HR.	16416	\$71.76
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	ANNUAL FLOW TESTING OF HY	17927	\$40.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	REPAIR SERVICES - 1ST HR.	17938	\$200.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	REPAIR SERVICES - 1ST HR.	20623	\$170.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	ANNUAL FLOW TESTING OF HY	17946	\$200.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	ANNUAL VISUAL INSPECTION	17927	\$170.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	ANNUAL VISUAL INSPECTION	17938	\$170.00
262272	10/28/2022	QUICK RESPONSE FIRE PROTECTION LLC	REPAIR SERVICES - 1ST HR.	14419	\$410.28
262273	10/28/2022	RBC CAPITAL MARKETS	ACCT# FN00007542	APR22-SEP22	\$12,000.00
262274	10/28/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSU	AUG 22	\$1,314.97
262274	10/28/2022	RM MED SERVICE INC	SERVICES FOR: MEDICAL MAN	AUG 22	\$4,200.00
262274	10/28/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSUR	JUL 22	\$311.65
262274	10/28/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSU	JUL 22	\$1,314.97

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262274	10/28/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSUR	SEP 22	\$311.65
262274	10/28/2022	RM MED SERVICE INC	SERVICES FOR: MEDICAL MAN	SEP 22	\$4,200.00
262274	10/28/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSU	SEP 22	\$1,314.97
262274	10/28/2022	RM MED SERVICE INC	REIMBURSEMENT, AFCO INSUR	AUG 22	\$311.65
262274	10/28/2022	RM MED SERVICE INC	SERVICES FOR: MEDICAL MAN	JUL 22	\$4,200.00
262275	10/28/2022	RMS ORLANDO INC	19-R00007-57 MNT WKSH	PAYREQ#3	\$9,229.88
262275	10/28/2022	RMS ORLANDO INC	19-R00007-57 RETAINGE	PAYREQ#3	(\$922.99)
262277	10/28/2022	SMARSH INC	SA-36830 9/22 NTGUARD	INV-51987	\$1,506.60
262278	10/28/2022	THE PITNEY BOWES BANK INC	8000909011065989	10-5-22	\$208.99
262279	10/28/2022	VECTOR FLEET MANAGEMENT LLC	AUTO MAINT PARTS/SUP	288817	\$107,240.51
262279	10/28/2022	VECTOR FLEET MANAGEMENT LLC	AUTO MAINT PARTS/SUP	289055	\$86,745.99
262283	10/28/2022	VERIZON WIRELESS	322243115-00001 10/1	9917067911	\$1,912.99
262283	10/28/2022	VERIZON WIRELESS	342167695-00001 9/30	9916998542	\$96.18
262283	10/28/2022	VERIZON WIRELESS	842170353-00001 9/23	9916598952	\$290.14
262283	10/28/2022	VERIZON WIRELESS	722505962-00001 9/15	9915920941	\$6,688.52
262283	10/28/2022	VERIZON WIRELESS	942322806-00001 9/23	9916617918	\$8,333.45
262284	10/28/2022	WHARTON SMITH INC	20-CG0122 RETAINAGE	PAYREQ#20	(\$4,742.11)
262284	10/28/2022	WHARTON SMITH INC	20-CG0122 AWRP PH-111	PAYREQ#20	\$94,842.33
262732	10/25/2022	9739 HORIZON LLC	9739 HORIZON DR	S803507-02	\$38.40
262733	10/25/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233713	\$396.66
262733	10/25/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233567	\$100.32
262733	10/25/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233637	\$409.86
262734	10/25/2022	ALAN M WOOD	1221 MUSCOVY DR	S805787-07	\$204.44
262735	10/25/2022	ALEXANDER OTTEWELL	2358 MARINER BLVD	S906958-01	\$33.81
262736	10/25/2022	ALEXIS RODRIGUEZ RUIZ	450 SPRING HAVEN LOOP	S104310-15	\$216.69
262737	10/25/2022	ALYSSA MATERNOWSKI	8105 ALHAMBRA CT	S603388-02	\$64.36
262738	10/25/2022	ANDRES DIAZ	14152 REDWOOD ST	S101888-01	\$27.55
262739	10/25/2022	ANDREW CHAMBERLIN	11153 SHEFFIELD RD	S804927-01	\$82.65
262740	10/25/2022	ANGELA HERMAN	10382 SPRING HILL DR	S812829-04	\$54.78
262741	10/25/2022	ANGELA LEE ROACH	1253 LANSING DR	S809235-01	\$211.14
262742	10/25/2022	ANGELICA M RODRIGUEZ	285 SPRING HAVEN LOOP	S104049-18	\$133.07
262743	10/25/2022	ANN M SHIELDS	13210 SIAM DR	S808025-07	\$40.73
262744	10/25/2022	B R BROTSCHUL	6696 PINEHURST DR	S700055-05	\$146.89
262745	10/25/2022	BARBARA JAMES	3455 JASON RD	S811135-11	\$79.74
262746	10/25/2022	BEVERLY P LEWIS	13347 HAVERHILL DR	SL00995-15	\$232.02
262747	10/25/2022	BRANDYWINE HOMES USA LLC	11279 REDGATE ST	S912840-02	\$13.69
262748	10/25/2022	BREEZE BENDA	TRAVEL 10/12-10/14/22	TRAVEL10-12	\$359.75
262749	10/25/2022	CARMEN J GIDDENS	1291 HENRY AVE	S806579-05	\$215.45
262750	10/25/2022	CBS UNDERGROUND INC	14450 LANDFILL RD	XX01674-00	\$1,781.83
262751	10/25/2022	CENTURYLINK	311063726 10/4-11/3	311063726A3	\$25.50
262752	10/25/2022	CHARLES M CLARK	4528 CHAMBER CT	S900370-04	\$209.71

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262753	10/25/2022	CHARTER COMMUNICATIONS	168735601 10/1-10/31	100122	\$631.13
262753	10/25/2022	CHARTER COMMUNICATIONS	166978701 10/1-10/31	100122	\$159.99
262754	10/25/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-157550	\$229.99
262755	10/25/2022	CLIFFORD J WITTMAN	6245 WAVERLY RD	WW01057-07	\$133.02
262756	10/25/2022	CONNIE MILLER	9024 HORIZON DR	S800274-04	\$97.76
262757	10/25/2022	CORNERSTONE AIR CONDITIONING &	PERMIT REFUND	1448742	\$116.32
262758	10/25/2022	CORTEZ WEST	12372 CORTEZ BLVD	HZ00212-00	\$348.76
262759	10/25/2022	CYRIL P SOBCZYK	12258 FOOTHILL ST	S905958-03	\$13.06
262760	10/25/2022	D.R HORTON	1198 BURGUNDY CT	EN00017-00	\$35.33
262761	10/25/2022	DANIEL J HARPER	8153 ROYCREST LN	S600736-04	\$39.24
262762	10/25/2022	DAVID A MACRI	1212 TYLER AVE	S602539-03	\$45.64
262763	10/25/2022	DAVID M HOLLER	7280 TARRYTOWN DR	S604294-07	\$242.09
262764	10/25/2022	DAVID R MCCOY	10340 MUSA RD	S800909-04	\$43.58
262765	10/25/2022	DEBRA HAMILTON	258 SPRING HAVEN LOOP	S104103-11	\$194.04
262766	10/25/2022	DENNIS ROBERT HARMON JR	SPECIAL MASTER REFUND	33944-415053	\$2,921.07
262767	10/25/2022	DONNA C ROBINSON	10331 TILLERY RD	S811153-06	\$201.22
262768	10/25/2022	DOYLE RAY MEANS JR	11475 LAGORCE AVE	S912609-02	\$50.00
262770	10/25/2022	DUKE ENERGY	9100 8502 2138	85022138A3	\$16,966.11
262770	10/25/2022	DUKE ENERGY	9100 8507 0798	85070798A3	\$2,613.56
262770	10/25/2022	DUKE ENERGY	9100 8511 1104	85111104A3	\$144.36
262770	10/25/2022	DUKE ENERGY	9100 8551 9568	85519568A3	\$1,011.51
262770	10/25/2022	DUKE ENERGY	9100 8552 0058	85519873A3	\$52.82
262770	10/25/2022	DUKE ENERGY	9100 8601 4637	86014637A3	\$21.18
262770	10/25/2022	DUKE ENERGY	9100 8601 4819	86014819A3	\$44.38
262770	10/25/2022	DUKE ENERGY	9100 8815 7407	88157407A3	\$163.26
262770	10/25/2022	DUKE ENERGY	9100 8511 2353	85112353A3	\$39.74
262770	10/25/2022	DUKE ENERGY	9100 8511 2519	85112519A3	\$682.34
262770	10/25/2022	DUKE ENERGY	9100 8511 2973	85112973A3	\$165.70
262770	10/25/2022	DUKE ENERGY	9100 8511 3130	85113130A3	\$459.62
262770	10/25/2022	DUKE ENERGY	9100 8512 4042	85124042A3	\$5,525.94
262770	10/25/2022	DUKE ENERGY	9100 8502 2683	85022683A3	\$108.15
262770	10/25/2022	DUKE ENERGY	9100 8506 7008	85067008A3	\$374.52
262770	10/25/2022	DUKE ENERGY	9100 8506 8249	85068249A3	\$1,141.75
262770	10/25/2022	DUKE ENERGY	9100 8506 8835	85068835A3	\$178.21
262770	10/25/2022	DUKE ENERGY	9100 8511 2197	85112197A3	\$57.72
262770	10/25/2022	DUKE ENERGY	9100 8552 1421	85521421A3	\$555.12
262770	10/25/2022	DUKE ENERGY	9100 8601 4968	86014968A3	\$66.44
262770	10/25/2022	DUKE ENERGY	9100 8506 7321	85067321A3	\$6,401.15
262770	10/25/2022	DUKE ENERGY	9100 8511 3479	85113479A3	\$32.68
262770	10/25/2022	DUKE ENERGY	9100 8511 3776	85113776A3	\$298.04
262770	10/25/2022	DUKE ENERGY	9100 8511 3908	85113908A3	\$979.82
262770	10/25/2022	DUKE ENERGY	9100 8511 4363	85114363A3	\$76.83

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262770	10/25/2022	DUKE ENERGY	9100 8511 4511	85114511A3	\$829.41
262770	10/25/2022	DUKE ENERGY	9100 8552 0058	85520058A3	\$43.67
262770	10/25/2022	DUKE ENERGY	9100 8605 5503	86055503A3	\$128.21
262771	10/25/2022	DYLANIA & KENNETH D MCMINN	2162 LINWOOD AVE	S805050-02	\$98.64
262772	10/25/2022	EDREASE QUANTE STEPHENSON	1454 HASTINGS RD	S812392-05	\$67.48
262773	10/25/2022	ELIZABETH E ELLIOT	2091 MEADOW LARK RD	S807756-07	\$124.72
262774	10/25/2022	ELLEN J ARMSTRONG	4737 KEYSVILLE AVE	S811471-08	\$138.58
262775	10/25/2022	EMMA J CABRAL	12041 ELDRON ST	S813409-01	\$39.85
262776	10/25/2022	EUGENE & DELLA FORTES	3251 WINDJAMMER DR	WD00135-05	\$102.51
262777	10/25/2022	F MARK & HELEN E ANDERSON	9348 HIGHPOINT BLVD	HI00711-04	\$190.00
262778	10/25/2022	FELIKA ROSA	325 SPRING HAVEN LOOP	S104228-19	\$142.06
262779	10/25/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$50.27
262780	10/25/2022	GULFSTREAM CUSTOM HOMES INC	3270 HIBISCUS DR	HB02195-00	\$61.03
262781	10/25/2022	HERIBERTO SEPULVEDA	6111 SHINGLER AVE	S805069-03	\$33.85
262782	10/25/2022	HERNANDO COUNTY CLERK OF CIRCUIT	2022-CC-1186/BILL 106	106	\$632.50
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801A3	\$112.06
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300A3	\$146.02
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800A3	\$43.34
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400A3	\$201.18
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900A3	\$400.40
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800A3	\$9.00
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100A3	\$36.11
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600A3	\$218.70
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500A3	\$34.90
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200A3	\$259.70
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500A3	\$277.29
262783	10/25/2022	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700A3	\$30.01
262784	10/25/2022	HOWARD A SMITH	9051 HIGHPOINT BLVD	HI00822-09	\$217.94
262785	10/25/2022	JAY KERSHNER & HEATHER ANDRE	10138 SLEEPY WILLOW CT	S800835-13	\$55.76
262786	10/25/2022	JEAN REMESCHATIS	11136 MERCEDES ST	S907552-00	\$9.96
262787	10/25/2022	JENNIFER DONOHUE	4458 WINTERVILLE RD	S803843-06	\$56.85
262788	10/25/2022	JOAN H BROWN	2215 LAKE FOREST AVE	S908979-02	\$117.01
262789	10/25/2022	JORDAN N & PAUL M RAWALD	5304 MENTMORE AVE	S608083-06	\$38.69
262790	10/25/2022	JOSE S GOMES JR	10013 HAYES ST	S807145-11	\$40.71
262791	10/25/2022	JOSEPH E TREANOR	2377 DELTONA BLVD	S604582-03	\$48.14
262792	10/25/2022	JOSEPH F & MARIA F BOTELHO	8353 FOREST OAKS BLVD	FK00355-03	\$143.51
262793	10/25/2022	JOSEPH MCCLELLAN	AIRPORT 10/2/22	73566	\$60.00
262794	10/25/2022	JOSHUA & SHANNA NICHOLSON	11015 CASA GRANDE CIR	S100097-02	\$120.22
262795	10/25/2022	JUAN GONZALEZ	1591 LARKIN RD	S809469-02	\$95.58
262796	10/25/2022	KALLIE & MASON MEYER	5454 COLCHESTER AVE	S801005-08	\$93.38
262797	10/25/2022	KELLI SCIORTINO	13535 CORONADO DR	S906166-00	\$14.45
262798	10/25/2022	KELLY WRIGHT	11444 PIKE AVE	S907361-05	\$14.60

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262799	10/25/2022	KEMRAJ RAMDEHOLL	PERMIT REFUND	1449974	\$159.40
262800	10/25/2022	LEASE SERVICING CENTER INC	10/22 HVY EQ LEASE	49806	\$19,618.52
262801	10/25/2022	LICIA CRINETT ROUNDTREE	1330 CLOVIS LN	S812704-12	\$111.03
262802	10/25/2022	LICIA CRINETT ROUNDTREE	3885 CROSSLINE DR	SL01121-08	\$172.52
262803	10/25/2022	LORI E WHITE	15450 DURANGO CIR	VR00122-02	\$64.85
262804	10/25/2022	LUZ E PACHECO	5148 JENSON AVE	S812611-06	\$94.91
262805	10/25/2022	MARCIE PRATHER ALFORD	AIRPORT 10/16/22	73758	\$120.00
262806	10/25/2022	MARIA A ROSSINI	9034 DUPONT AVE	S809364-02	\$33.52
262807	10/25/2022	MARIA I SANCHEZ	10116 HEATHCLIFF ST	S803631-07	\$102.02
262808	10/25/2022	MARONDA HOMES	1214 CHANNING AVE	S813919-00	\$36.46
262809	10/25/2022	MARONDA HOMES	4424 GONDOLIER RD	S912990-00	\$266.59
262810	10/25/2022	MARY K WILCOX & SUSAN K JONES	2514 MANDRELL AVE	S808782-03	\$12.44
262811	10/25/2022	MELISSA R PEREZ	2194 DANFORTH RD	S804332-03	\$126.48
262812	10/25/2022	MERIDIAN TITLE CO INC	ASMT ON 22TAX BILL	22-08-10JB	\$463.00
262813	10/25/2022	MERITAGE HOMES TAM 920	1251 MCNEAL RD	S813931-00	\$45.03
262814	10/25/2022	MERITAGE HOMES TAM 920	2197 ARISTA LN	S913010-00	\$9.21
262815	10/25/2022	MICHAEL C BATTON	6128 ROBLE AVE	S103864-10	\$13.22
262816	10/25/2022	MICHAEL RENCZKOWSKI	AIRPORT 10/15/22	73728	\$120.00
262817	10/25/2022	NANCY M SPRAGUE	7133 FAIRLANE AVE	HI00215-15	\$120.58
262818	10/25/2022	NOEL BETANCOURT	10382 VENTURA DR	S806708-01	\$141.33
262819	10/25/2022	OPENDOOR PROPERTY TRUST I	13548 PADDINGTON WAY	AV00585-02	\$124.63
262820	10/25/2022	OPTIMUM HEALTHCARE REFUNDS	6/3/21 EV	21-43099	\$315.57
262821	10/25/2022	PAMELA J COX	4025 CROAKER DR	HB01422-06	\$154.86
262822	10/25/2022	PAR BUILDERS II INC	6108 COMMERCIAL WAY	XX01635-00	\$1,770.67
262823	10/25/2022	PINEAPPLE PUBLIC RELATIONS INC	TRAVEL MEDIA TRDSHOW	101	\$995.00
262824	10/25/2022	RASHAD HATCHER	10304 USHER ST	S811040-13	\$49.78
262825	10/25/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21612	\$100.00
262825	10/25/2022	REGENT PROPERTIES	SOE NOV 2022 RENT	21612	\$6,310.42
262825	10/25/2022	REGENT PROPERTIES	SOE TRASH SVC	21612	\$125.00
262826	10/25/2022	REGINA A WAITS ZOOMIS	11321 SEDGEFIELD AVE	S803849-01	\$9.91
262827	10/25/2022	RICHARD J & SALLY B LEGGIO	6234 INDIA DR	S800665-01	\$46.14
262828	10/25/2022	RICHARD J MARTELL	2020 TRENTON AVE	S600829-05	\$79.83
262829	10/25/2022	RIVER COUNTRY ESTATES	BASKETBALL CT REPAIRS	10-17-22	\$420.00
262829	10/25/2022	RIVER COUNTRY ESTATES	GAZEBO REPAIRS	10-17-22	\$3,220.00
262830	10/25/2022	ROBERT W READ	2465 CORONET CT	S901907-02	\$45.49
262831	10/25/2022	ROGER E CLARK JR	3317 GARDENIA DR	HB02166-00	\$168.20
262832	10/25/2022	RONALD A DLABOLA	14837 RIALTO AVE	BK00831-01	\$42.25
262833	10/25/2022	RONALD E SLOMSKI SR	10443 ELGIN BLVD	S807794-13	\$116.07
262834	10/25/2022	RYAN ACHATZ & ALYSSA CHANEY	1322 LONDON AVE	S608488-01	\$203.73
262835	10/25/2022	SEBASTIANA RAMOS	10331 USHER ST	S809189-18	\$205.82
262836	10/25/2022	SFR JV 1 PROPERTY LLC	3459 CHARMWOOD AVE	S909821-13	\$8.75
262837	10/25/2022	SFR JV-2 PROPERTY LLC	3130 WILTSHIRE AVE	S104320-10	\$46.42

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262838	10/25/2022	SHONTA R GOODSON	9442 CENTURY DR	S812367-04	\$81.34
262839	10/25/2022	SOUTHERN VALLEY HOMES LLC	1245 MACFARLANE AVE	S813856-00	\$43.06
262840	10/25/2022	STATE INDUSTRIAL PRODUCTS CORP	IND CLEANING PRODCTS	902638846	\$3,638.37
262840	10/25/2022	STATE INDUSTRIAL PRODUCTS CORP	IND CLEANING PRODCTS	902640245	\$330.63
262841	10/25/2022	STATE PROPERTY MANAGEMENT LLC	10358 HEMLOCK ST	S810584-18	\$226.35
262842	10/25/2022	SUBURBAN PROPANE LP	PROPANE,FEES	1561-249985	\$205.13
262843	10/25/2022	SUSAN E & JOHN F SEHRING JR	6237 DALTON ST	S602476-05	\$42.05
262844	10/25/2022	TAMPA BAY ASSOC OF CODE ENFORCEMENT	22/23 MBRSHIP TBACE	10-10-22	\$105.00
262845	10/25/2022	TBR SFR TAMPA OWNER 1 LP	10419 KEYSTONE ST	S803774-03	\$41.18
262846	10/25/2022	TECO PEOPLES GAS	211010935776	10-17-22	\$202.12
262847	10/25/2022	TERRY L & MICHELLE J ROBINSON	5099 GREYSTONE DR	SL01285-01	\$74.59
262848	10/25/2022	THOMAS A PHILLIPS	11210 SEDGEFIELD AVE	S800507-03	\$75.83
262849	10/25/2022	THOMAS L HUNT	2169 DANFORTH RD	S600948-10	\$119.10
262850	10/25/2022	THOMAS S FOSTER	9387 FRENCH QUARTERS CIR	GL00039-08	\$220.21
262851	10/25/2022	TINETTE N DELACRUZ	1405 GALVESTON AVE	S102262-03	\$68.22
262852	10/25/2022	TRI COUNTY LOCKSMITH	INSTALL PANIC BAR	3207-INV	\$595.00
262853	10/25/2022	VIVIAN R MONTES ADAMS	8487 DORSEY ST	S806353-04	\$121.32
262854	10/25/2022	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	14887	\$9,696.06
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111A3	\$708.24
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481A3	\$436.12
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813A3	\$109.78
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846A3	\$2,881.63
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857A3	\$335.48
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881A3	\$650.57
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882A3	\$1,176.97
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883A3	\$100.87
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885A3	\$42.94
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913A3	\$228.49
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937A3	\$429.42
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943A3	\$43.50
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945A3	\$58.01
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963A3	\$38.21

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968A3	\$58.24
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987A3	\$5,916.33
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272A3	\$659.48
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310A3	\$123.74
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114A3	\$806.32
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673A3	\$186.22
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757A3	\$46.36
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810A3	\$78.24
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847A3	\$293.67
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855A3	\$38.45
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890A3	\$180.12
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893A3	\$97.25
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939A3	\$77.14
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941A3	\$36.57
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942A3	\$64.17
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955A3	\$2,945.36
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960A3	\$165.51
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961A3	\$205.29
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965A3	\$69.32
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975A3	\$71.53
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979A3	\$113.29
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749A3	\$35.48
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838A3	\$21,671.79
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856A3	\$204.83
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903A3	\$916.89
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1949909	1949909A3	\$80.54



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918A3	\$40.53
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944A3	\$38.67
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956A3	\$36.69
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972A3	\$313.01
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977A3	\$123.63
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984A3	\$67.02
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372A3	\$45.37
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289A3	\$345.88
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079A3	\$421.50
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110A3	\$559.67
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539A3	\$718.38
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734A3	\$140.44
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777A3	\$45.26
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799A3	\$58.68
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805A3	\$107.69
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835A3	\$82.74
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840A3	\$11,342.46
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867A3	\$694.54
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896A3	\$37.67
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904A3	\$91.31
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905A3	\$246.08
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906A3	\$5,807.18
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908A3	\$236.07
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919A3	\$39.44
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946A3	\$59.55

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951A3	\$49.88
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954A3	\$209.80
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986A3	\$43.71
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988A3	\$82.18
262858	10/25/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268A3	\$46.69
262859	10/25/2022	WRWSA/STATE BOARD OF ADMINISTRATION	FY23 1ST QTR ASSESS	1075	\$9,335.75
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698257	\$16.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698258	\$16.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698260	\$16.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698651	\$975.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698652	\$53.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698653	\$60.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698655	\$53.00
V520525	10/28/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	698657	\$60.00
V520526	10/28/2022	AIRGAS INC	DELIVERY, FLAT RATE INCL	9130048338	\$40.00
V520526	10/28/2022	AIRGAS INC	OXYGEN, MATERIAL NO. OX U	9130048338	\$20.92
V520526	10/28/2022	AIRGAS INC	ENERGY CHARGE	9130048338	\$1.72
V520527	10/28/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	JUL22 GROUP 78158	1000063822	\$1,202,631.36
V520528	10/28/2022	CAREATC INC	COVID19 TESTING 8/22	INV-50736	\$337.04
V520528	10/28/2022	CAREATC INC	P/EMP/P/MNTHCHG 8/22	INV-50001	\$30,330.00
V520528	10/28/2022	CAREATC INC	P/EMP/P/MNTHCHG 9/22	INV-50505	\$30,185.00
V520528	10/28/2022	CAREATC INC	PER HLTH ASSESS 7/22	INV-50062	\$2,440.00
V520528	10/28/2022	CAREATC INC	REIMB EXP 8/22	INV-50845	\$78,304.61
V520529	10/28/2022	DAVID SNUTES	4337-074-R #10	4337-074-R10	\$3,750.00
V520530	10/28/2022	HAGAN HOLDING COMPANY	OIL REMVL SVC FEE	453553	\$50.00
V520530	10/28/2022	HAGAN HOLDING COMPANY	OIL/ANTIFREEZ REMVL	453560	\$206.25
V520530	10/28/2022	HAGAN HOLDING COMPANY	OIL REMVL SVC FEE	453404	\$50.00
V520531	10/28/2022	HDR ENGINEERING INC	18-R00045PH TASK 56	1200468466	\$34,419.08
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	433285	\$10.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	433671	\$10.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	434641	\$120.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	433710	\$74.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	434273	\$37.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	435558	\$10.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	435948	\$212.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	432916	\$331.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	432931	\$27.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	435524	\$10.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	435576	\$27.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 BOCC ESCROW	435976	\$158.00
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 HR ESCROW	434233	\$16.25
V520532	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 HR ESCROW	436008	\$16.25
V520533	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	SEP 22 POSTAGE	SEP22POST	\$4,388.03
V520533	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE SEP 22	10-12-22	\$321.00
V520533	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 9/13-10/12	IT22-045	\$40.00
V520533	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	SEP COMM 2022	SEP22	\$5,055.32
V520534	10/28/2022	HERNANDO COUNTY CLERK OF CIRCUIT	TAX DEED SALE	9-23-22	\$300.20
V520535	10/28/2022	HERNANDO COUNTY SHERIFFS OFFICE	REIMB IN-CAR CAMERAS	8281448491	\$37,110.00
V520535	10/28/2022	HERNANDO COUNTY SHERIFFS OFFICE	REIMB LASO TOW SVC	22-8219	\$234.90
V520536	10/28/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 10/2/22	13-28931	\$154.72
V520536	10/28/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 9/11/22	13-28827	\$891.12
V520537	10/28/2022	KENNETH WARNSTADT ESQ	3/16 SPEC MSTR HEARNG	8-31-22	\$1,120.00
V520537	10/28/2022	KENNETH WARNSTADT ESQ	3/23 SPEC MSTR HEARNG	9-6-22	\$1,925.00
V520538	10/28/2022	LYRIC SERVICES INC	22-CG0017 LPSON BDWLK	PAYREQ#2	\$103,430.25
V520538	10/28/2022	LYRIC SERVICES INC	22-CG0017 RETAINAGE	PAYREQ#2	(\$5,171.51)
V520539	10/28/2022	MICHAEL BAKER INTERNATIONAL INC	STORMWATER MASTER PLAN UP	1160681	\$23,623.60
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	45368	\$390.00
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46148	\$390.00
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	45847	\$538.32
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	45873	\$6,405.02
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	45905	\$1,470.00
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	45985	\$435.00
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46001	\$1,028.85
V520540	10/28/2022	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	46176	\$2,387.12
V520541	10/28/2022	MILES PARTNERSHIP LLLP	GLOBAL INSPIRATION PROGRA	64308	\$20,800.00
V520542	10/28/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#8	\$613,147.32
V520542	10/28/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#8	(\$30,657.40)
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1805796	\$15,804.27
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1811482	\$23,441.11
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1813730	\$23,462.58
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1805000	\$12,148.99
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1809233	\$19,993.16
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1810542	\$11,600.87
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1810543	\$11,609.61
V520543	10/28/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1806913	\$4,118.45
V520544	10/28/2022	PUBLIC TRUST ADVISORS LLC	HCB0CC SEP 2022	280717	\$5,857.86
V520545	10/28/2022	RAFTELIS FINANCIAL CONSULTANTS INC	9/22 WTR/WSTWTR ANALY	25233	\$5,693.75
V520546	10/28/2022	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	90EH22	\$101,111.48
V520546	10/28/2022	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	90EH22	\$38,748.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520547	10/28/2022	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3167276	762003167276	\$619,659.58
V520548	10/28/2022	RING POWER CORP	MACHINE/EQUIPMENT RENTAL	13RC08105185	\$6,500.00
V520548	10/28/2022	RING POWER CORP	MACHINE/EQUIPMENT RENTAL	13PC8028919	(\$101.42)
V520548	10/28/2022	RING POWER CORP	MACHINE/EQUIPMENT RENTAL	13RR07909610	(\$72.00)
V520548	10/28/2022	RING POWER CORP	MACHINE/EQUIPMENT RENTAL	13WC7971269	\$3,105.55
V520549	10/28/2022	STATE ALARM INC	AUGUST 22	227002	\$115.50
V520549	10/28/2022	STATE ALARM INC	AUGUST 22	227100	\$251.50
V520549	10/28/2022	STATE ALARM INC	JULY 22	224230	\$16.50
V520549	10/28/2022	STATE ALARM INC	SEPTEMBER 22	228722	\$26.50
V520549	10/28/2022	STATE ALARM INC	JULY 22	226993	\$26.50
V520549	10/28/2022	STATE ALARM INC	SEPTEMBER 22	227031	\$132.00
V520549	10/28/2022	STATE ALARM INC	AUGUST 22	225225	\$16.50
V520549	10/28/2022	STATE ALARM INC	JULY 22	226994	\$115.50
V520549	10/28/2022	STATE ALARM INC	JUNE 22	223263	\$16.50
V520549	10/28/2022	STATE ALARM INC	JUNE 22	226988	\$115.50
V520549	10/28/2022	STATE ALARM INC	JUNE 22	226992	\$26.50
V520549	10/28/2022	STATE ALARM INC	ANNUAL SECURITY INSPECTIO	228788	\$110.00
V520549	10/28/2022	STATE ALARM INC	AUG & SEP 22	226999	\$53.00
V520549	10/28/2022	STATE ALARM INC	SEPTEMBER 22	228723	\$225.00
V520550	10/28/2022	SUN STATE INTERNATIONAL TRUCKS INC	FITTINGS, MISCELLANEOUS,	X10202646401	\$318.81
V520551	10/28/2022	UNIVERSITY OF FLORIDA	4TH QTR P/E 9/30/22	I000112110	\$96,314.09
V520552	10/28/2022	WEX BANK	0496005041520	84063264	\$5,620.91
V521016	10/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131037984	\$40.00
V521016	10/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131160166	\$40.00
V521016	10/25/2022	AIRGAS INC	REFILL OXYGEN CYLNDR	9131039205	\$21.16
V521016	10/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131039206	\$40.00
V521016	10/25/2022	AIRGAS INC	REFILL OXYGEN CYLNDR	9131160166	\$108.32
V521016	10/25/2022	AIRGAS INC	REFILL OXYGEN CYLNDR	9131037984	\$84.64
V521016	10/25/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131039205	\$40.00
V521016	10/25/2022	AIRGAS INC	REFILL OXYGEN CYLNDR	9131039206	\$169.28
V521017	10/25/2022	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS OCT22	OCT22	\$43,750.00
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84699249	\$387.30
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84724677	\$215.04
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84728225	\$75.58
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84703117	\$920.33
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84706724	\$559.50
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84708527	\$720.00
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84721454	\$20.26
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84721456	\$215.94
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84723115	\$10,182.74
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84728226	\$37.79
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84701245	\$554.22

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84721455	\$159.28
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84724676	\$120.50
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84708526	\$203.98
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84715781	\$734.40
V521018	10/25/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84723116	\$9.43
V521019	10/25/2022	CITY OF BROOKSVILLE	PA/COB LEASE-OCT22	FY2023-01	\$10,330.26
V521020	10/25/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2694736	\$3,494.81
V521020	10/25/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2694737	\$3,494.81
V521020	10/25/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2694738	\$3,803.48
V521020	10/25/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2694735	\$17,191.07
V521020	10/25/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2694739	\$3,494.81
V521020	10/25/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2694740	\$2,374.91
V521021	10/25/2022	EMERGENCY MEDICINE PROFESSIONAL	QTR 1 MED PROFESSIONA	2023-1	\$17,292.84
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	IKCTWM9	\$124.47
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	9F9CGFK	\$4,092.00
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	H9HOE44	\$191.50
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	YTIKA5W	\$2,298.26
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	I2XT8HH	\$1,049.57
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	R2QAENY	\$12,762.00
V521022	10/25/2022	HEALTH EQUITY INC	GROUP 53548	WT171VR	\$1,542.00
V521023	10/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	26785727	\$3,992.05
V521023	10/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	26903130	\$320.64
V521023	10/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	26397052	\$167.28
V521023	10/25/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	26785728	\$392.00
V521024	10/25/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 10/13-11/12	IT23-001	\$40.00
V521024	10/25/2022	HERNANDO COUNTY CLERK OF CIRCUIT	SOFTWARE8/31-11/30/22	TDC1-FY23	\$5,606.80
V521025	10/25/2022	HERNANDO COUNTY PROPERTY APPRAISER	22/23 GIS TS	10-14-22TS	\$25,000.00
V521025	10/25/2022	HERNANDO COUNTY PROPERTY APPRAISER	22/23 GIS ENV SVCS	10-14-22ES	\$62,903.00
V521026	10/25/2022	HERNANDO COUNTY SHERIFF	NOV22-JAIL OPERATIONS	NOVEMBER 22	\$201,877.42
V521026	10/25/2022	HERNANDO COUNTY SHERIFF	NOV22-JAIL DETENTION	NOVEMBER 22	\$1,461,170.25
V521026	10/25/2022	HERNANDO COUNTY SHERIFF	NOV22-LAW ENFORCEMENT	NOVEMBER 22	\$4,224,030.58
V521027	10/25/2022	HERNANDO COUNTY SHERIFFS OFFICE	22/23 CODE RED HCEM	10-17-22HCEM	\$1,000.00
V521027	10/25/2022	HERNANDO COUNTY SHERIFFS OFFICE	22/23 CODE RED HCFES	101722HCFES	\$1,000.00
V521027	10/25/2022	HERNANDO COUNTY SHERIFFS OFFICE	22/23 CODE RED HCDPW	101722HCDPW	\$1,000.00
V521028	10/25/2022	HERNANDO COUNTY SUPERVISOR OF	NOV 22 ALLOCATION	NOVEMBER 22	\$148,398.75
V521029	10/25/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 10/9/22	13-28965	\$537.68
V521030	10/25/2022	JOHNS EASTERN COMPANY INC	WC EWC005257 FY 22/23	10-19-22	\$209,904.00
V521031	10/25/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5925	\$1,187.00
V521031	10/25/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5924	\$1,777.00
V521031	10/25/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5928	\$1,097.00
V521031	10/25/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5927	\$277.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521032	10/25/2022	RING POWER CORP	10/22 HVY EQ LEASE	13RC08140987	\$19,977.00
V521033	10/25/2022	STATE ALARM INC	10/22 MONITORING	227950	\$46.50
V521033	10/25/2022	STATE ALARM INC	10/22 MONITORING	227951	\$46.50
V521033	10/25/2022	STATE ALARM INC	10/22 MONITORING	227955	\$36.50
V521033	10/25/2022	STATE ALARM INC	10/22 MONITORING	227953	\$16.50
V521033	10/25/2022	STATE ALARM INC	10/22 MONITORING	227952	\$46.50
V521033	10/25/2022	STATE ALARM INC	10/22 MONITORING	227954	\$16.50
<b>Summary</b>					<b>\$11,920,548.88</b>

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