

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262169	10/21/2022	A NEW HOSE & FITTINGS	REPAIR OF SHOP HOSES, 1/2	3547	\$304.19
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/12/22 TB	P203124593	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/14/22 TB	P203124595	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/10/22 TB	P203124591	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/11/22 TB	P203124592	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/16/22 TB	P203124597	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/17/22 TB	P203124598	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/15/22 TB	P203124596	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/7/22 TB	P203124588	\$93.83
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/8/22 TB	P203124589	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	4/15/22 TP	P202335291	\$93.83
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	4/16/22 TP	P202335292	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/13/22 TB	P203124594	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/18/22 TB	P203124599	\$49.44
262170	10/21/2022	ACCESS HEALTHCARE PHYSICIANS LLC	5/9/22 TB	P203124590	\$49.44
262171	10/21/2022	AIR MECHANICAL & SERVICE CORP	A/C MAINT/SERV	115638R	\$403.00
262171	10/21/2022	AIR MECHANICAL & SERVICE CORP	REPLACE LINE SET AND TWO	115875	\$34,723.64
262171	10/21/2022	AIR MECHANICAL & SERVICE CORP	A/C MAINT/SERV	114545	\$859.79
262171	10/21/2022	AIR MECHANICAL & SERVICE CORP	A/C MAINT/SERV	115636	\$490.42
262172	10/21/2022	ALICIA BLOOD	9/30/21 AB	21-78302	\$275.00
262173	10/21/2022	AMAX WELDING & FABRICATION INC	8620	8620	\$265.00
262173	10/21/2022	AMAX WELDING & FABRICATION INC	8654	8654	\$265.00
262174	10/21/2022	AMERICAN CONSULTING ENGINEERS	PROFESSIONAL ENGINEERING	220720	\$6,189.42
262175	10/21/2022	APPLIED BIONOMICS LLC	3 YR ENV MONITORING-WILL	1018-001-08	\$700.00
262175	10/21/2022	APPLIED BIONOMICS LLC	INVASIVE AND EXOTIC PLANT	1018-001-08	\$700.00
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345540742888 8/22	REMI1620055	\$3.58
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345540744884 8/22	REMI1620056	\$1,147.57
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345540746889 8/22	REMI1620057	\$46.61
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03372370780887 8/22	REMI1620196	\$8.10
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	0345540743886 8/22	REMI1620290	\$9.03
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345540740882 8/22	REMI1620053	\$12.20
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345540741880 8/22	REMI1620054	\$12.68
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	0372741555885 8/22	REMI1620290	\$191.15
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345540739884 8/22	REMI1620052	\$1,252.03
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03345566917885 8/22	REMI1620082	\$101.68
262176	10/21/2022	BANK OF AMERICA MERCHANT SERVICES	03372411664884 8/22	REMI1620198	\$16,547.38
262177	10/21/2022	BRAVERA HEALTH BROOKSVILLE	5/2/22 NH	357404701	\$549.95
262177	10/21/2022	BRAVERA HEALTH BROOKSVILLE	2/12/22 KL	356536001	\$545.00
262177	10/21/2022	BRAVERA HEALTH BROOKSVILLE	3/9/22 JG	356814901	\$438.72
262177	10/21/2022	BRAVERA HEALTH BROOKSVILLE	4/26/22 LM	357303201	\$248.72
262178	10/21/2022	BROOKSVILLE HMA PHYSICIAN MGMT LLC	8/6/21 GD	9300782V4692	\$31.17

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262178	10/21/2022	BROOKSVILLE HMA PHYSICIAN MGMT LLC	5/7/22 TB	9825462V4692	\$51.12
262179	10/21/2022	BROOKSVILLE MAIN STREET	MERMAID SPONSORSHIP	1001	\$3,500.00
262180	10/21/2022	CARDNO INC	19-RG0094 CALIENTA ST	1976268	\$172,793.65
262181	10/21/2022	CENTER FOR BONE & JOINT DISEASE	5/17/22 LL	C250046AWCAF	\$15.14
262182	10/21/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	139843	\$840.00
262182	10/21/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	139843	\$4,000.00
262182	10/21/2022	CHARLIES PLUMBING INC	NEW SHUT OFF VALVES	140008	\$850.16
262183	10/21/2022	CHARTER COMMUNICATIONS	166978701 9/11-10/10	90722	\$239.98
262183	10/21/2022	CHARTER COMMUNICATIONS	166978901 9/1-9/30	90122	\$655.84
262184	10/21/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 9/22 HCSO AD	660010675	\$3,782.92
262185	10/21/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812045	\$125.57
262185	10/21/2022	CIT BANK NA	COPIES, COLOR COPIES AT \$	40812045	\$162.15
262185	10/21/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	40812045	\$18.49
262186	10/21/2022	CITY OF BROOKSVILLE	1040640010-11	1040640010L2	\$202.99
262186	10/21/2022	CITY OF BROOKSVILLE	1223334001-11	1223334001L2	\$552.86
262187	10/21/2022	CITY OF OCALA	ACCT 563976-228020	9-7-22	\$35.00
262188	10/21/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB09	\$12,390.45
262189	10/21/2022	CREMATION & MEMORIAL SOCIETY OF FL	9/22 CREMATION SVCS	8386	\$348.00
262190	10/21/2022	CYNTHIA KOLB	6/15/22 TK	22-53708	\$141.79
262190	10/21/2022	CYNTHIA KOLB	6/17/22 TK	22-54593	\$150.00
262191	10/21/2022	DUKE ENERGY	9100 8194 7542	81947542M2	\$574.29
262191	10/21/2022	DUKE ENERGY	9100 8552 1778	85521778L2	\$13.80
262191	10/21/2022	DUKE ENERGY	9100 8552 1934	85521934L2	\$65.07
262191	10/21/2022	DUKE ENERGY	9100 8662 9575	86629575M2	\$85.03
262191	10/21/2022	DUKE ENERGY	9100 8663 0502	86630502M2	\$741.10
262191	10/21/2022	DUKE ENERGY	9100 8663 0693	86630693M2	\$30.41
262191	10/21/2022	DUKE ENERGY	9100 8194 7724	81947724M2	\$619.20
262191	10/21/2022	DUKE ENERGY	9100 8552 2092	85522092L2	\$130.78
262191	10/21/2022	DUKE ENERGY	9100 8511 4066	85114066M2	\$131.57
262191	10/21/2022	DUKE ENERGY	9100 8663 0122	86630122M2	\$933.68
262191	10/21/2022	DUKE ENERGY	9100 9560 1897	95601897M2	\$16.96
262191	10/21/2022	DUKE ENERGY	9100 8507 0251	85070251L2	\$51.52
262192	10/21/2022	ENVIRONMENTAL SCIENCE ASSOCIATES	SERVICES SEAGRASS MITIGAT	178469	\$8,841.20
262193	10/21/2022	FAMILY OWNED SERVICE CO INC	9/20/22 EM	AN-BVC22255	\$650.00
262194	10/21/2022	FLORIDA BLUE	7/28/22 JD	22-67720	\$309.38
262195	10/21/2022	FLORIDA CANCER SPECIALIST PL	2/1/22 DR	BRK670003	\$71.11
262195	10/21/2022	FLORIDA CANCER SPECIALIST PL	2/8/22 DR	CLR195999	\$48.57
262195	10/21/2022	FLORIDA CANCER SPECIALIST PL	2/1/22 DR	BRK670003A	\$108.22
262195	10/21/2022	FLORIDA CANCER SPECIALIST PL	2/8/22 DR	CLR195999A	\$39.68
262196	10/21/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	12/21 FORENSIC EVALS	11922-02	\$3,900.00

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262197	10/21/2022	FLORIDA HEALTH SCIENCES CENTER INC	6/9-6/22/22 CP	11501092700	\$2,647.10
262198	10/21/2022	FREEDOM HEALTH PLAN	7/12/21 JC	21-51459	\$418.84
262199	10/21/2022	HCUD-SOLID WASTE DIVISION	ACCT 140 SEPT 22	SEPT22140	\$2,691.13
262199	10/21/2022	HCUD-SOLID WASTE DIVISION	ACCT 250 SEPT 22	SEPT22250	\$20,431.34
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402M2	\$8.93
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700M2	\$174.26
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600M2	\$10.20
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700L2	\$79.94
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700L2	\$141.30
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC00030000L2	\$10.02
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100L2	\$23.80
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700L2	\$74.89
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001L2	\$286.37
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300L2	\$405.54
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500M2	\$15.63
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300L2	\$90.27
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801L2	\$43.75
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500L2	\$34.06
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400L2	\$10.92
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300L2	\$89.35
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS00018L2	\$9.11
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808L2	\$149.73
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100M2	\$52.91
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201M2	\$69.90
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800M2	\$21.88
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600L2	\$94.59
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200L2	\$15.27
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401L2	\$465.86
262201	10/21/2022	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701L2	\$386.29
262202	10/21/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-163 LEGAL AD	203B9D550024	\$26.86
262203	10/21/2022	HUMANA RECOVERY DEPARTMENT	9/24/21 JB	21-76288	\$556.36
262203	10/21/2022	HUMANA RECOVERY DEPARTMENT	11/8/21 JB	21-88941	\$504.48
262204	10/21/2022	JACKSON SIMPSON	4/16/22 JS	22-34700	\$107.32
262205	10/21/2022	JOHNSON CONTROLS INC	ROOF TOP A/C UNIT,MAT	118286289316	\$6,637.94
262206	10/21/2022	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	250443	\$55,263.00
262207	10/21/2022	JUDY VINCENT	1/31/22 JV	22-9593	\$83.39
262208	10/21/2022	MARION COUNTY BOCC	COX COMM 9/24-10/23	10-7-22	\$201.18
262209	10/21/2022	MATHESON TRI-GAS INC	TANK RENTAL SVCS	26440178	\$442.62
262210	10/21/2022	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	190883	\$24,084.71
262210	10/21/2022	MCKIM & CREED INC	LOCKHART WTP EXPANSION DE	190443	\$1,088.40

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262211	10/21/2022	MID AMERICA HEALTH INC	DENTAL SVC 9/10/22	2022000651	\$2,350.00
262212	10/21/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502756877	\$2,204.19
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/16/22 TP	MBBAC6608486	\$4.00
262213	10/21/2022	MORI BEAN AND BROOKS INC	2/27/22 EW	MBBAC6067074	\$4.00
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/15/22 TP	MBBAC6608483	\$25.75
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/26/22 LM	MBBAC6728311	\$43.61
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/15/22 TP	MBBAC6608484	\$5.40
262213	10/21/2022	MORI BEAN AND BROOKS INC	2/27/22 EW	MBBAC6067073	\$23.83
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/15/22 TP	MBBAC6608482	\$33.14
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/15/22 TP	MBBAC6608485	\$30.42
262213	10/21/2022	MORI BEAN AND BROOKS INC	4/23/22 XS	MBBAC6708117	\$4.62
262214	10/21/2022	NANCY FARNHAM	12/31/21 NF	21-107381	\$76.94
262215	10/21/2022	NORTH TAMPA ANESTHESIA CONSULTANTS	5/16/22 TB	10540030142	\$101.49
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29134	\$2,465.00
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29740	\$331.50
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29135	\$1,030.20
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29136	\$691.05
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29741	\$595.00
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29179	\$263.50
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29180	\$765.00
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29727	\$340.00
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29738	\$2,435.25
262216	10/21/2022	ODYSSEY MANUFACTURING CO	CHLORINE	29739	\$595.00
262217	10/21/2022	OPTIMUM HEALTHCARE REFUNDS	4/8/21 SA	21-23062	\$273.78
262218	10/21/2022	PACER SERVICE CENTER	ID 6030445 7/1-9/30	6030445Q3202	\$46.10
262219	10/21/2022	PASCO COUNTY FIRE RESCUE	3/31/21 MB	21-20714	\$753.43
262220	10/21/2022	PAUL HASENMEIER	RMB TRVL 8/17-8/21/22	TRAVEL8-17	\$1,696.23
262221	10/21/2022	PETLUV NONPROFIT SPAY & NEUTER	SEPTEMBER 22 SERVICE	SEPTEMBER 22	\$2,025.00
262222	10/21/2022	PROFESSIONAL SERVICE INDUSTRIES INC	21-PS0072 AP WRF EXP	844929	\$508.00
262223	10/21/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4983941	\$1.37
262223	10/21/2022	ROBERT J YOUNG COMPANY LLC	8/19-9/18/22 CPR LSE	INV4983941	\$174.25
262223	10/21/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4983941	\$5.71
262224	10/21/2022	RONALD BASSETT	6/16/22 RB	22-53887	\$190.00
262225	10/21/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-70 WRF RR	PAYREQ#2	\$4,544.24
262225	10/21/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-70 REL RTNG	PAYREQ#2	\$3,034.54
262226	10/21/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	324352	\$3,485.70
262227	10/21/2022	SOUTHEASTERN LAUNDRY EQUIPMENT	SHIPPING COST	381064	\$775.00
262227	10/21/2022	SOUTHEASTERN LAUNDRY EQUIPMENT	60 LB. HARD MOUNT WASHER-	381064	\$22,360.00
262227	10/21/2022	SOUTHEASTERN LAUNDRY EQUIPMENT	WASHER BASE FRAME	381064	\$1,830.00
262228	10/21/2022	STATE FARM FLORIDA PIP CLAIMS	3/29/22 VL	22-29659	\$171.73

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262229	10/21/2022	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	391504A	\$1,205.91
262230	10/21/2022	SUNSHINE STATE ONE CALL OF FL INC	9/22 LINE LOCATES	PSINV1015768	\$776.81
262231	10/21/2022	TNT ENVIRONMENTAL LLC	DEMO: MOBILE HOME	1696	\$5,800.00
262231	10/21/2022	TNT ENVIRONMENTAL LLC	DEMO OF SINGLE FAMILY WOO	1697	\$4,640.00
262232	10/21/2022	TRAVELERS	POL 15P64114ZLP	616916	\$16,850.50
262233	10/21/2022	TRINOVA INC	PROMAG L/W/P/S, E, GROUND	3112160	\$51.88
262233	10/21/2022	TRINOVA INC	PROMAG, GROUNDING DISC/PR	3112159	\$334.96
262233	10/21/2022	TRINOVA INC	SHIPPING BOXES	3112159	\$98.58
262234	10/21/2022	US WATER SERVICES CORPORATION	C21-C00027 RETAINAGE	PAYREQ#2	(\$12,854.45)
262234	10/21/2022	US WATER SERVICES CORPORATION	21-C00053 BRKLY MANOR	PAYREQ#4	\$61,325.44
262234	10/21/2022	US WATER SERVICES CORPORATION	21-C00053 RETAINAGE	PAYREQ#4	(\$3,066.27)
262234	10/21/2022	US WATER SERVICES CORPORATION	C21-C00027 HND WTR MN	PAYREQ#2	\$257,089.00
262235	10/21/2022	W W GRAINGER INC	NORD DRIVE SYSYEMS GEAR B	9458682391	\$2,876.62
262236	10/21/2022	W4P LLC	4/14/22 RN	280X10435630	\$122.23
262236	10/21/2022	W4P LLC	5/6/22 TB	280X12410682	\$122.23
262236	10/21/2022	W4P LLC	4/15/22 TP	280X7344845X	\$225.21
262236	10/21/2022	W4P LLC	5/6/22 BS	280X12410685	\$89.91
262236	10/21/2022	W4P LLC	8/7/21 SJ	139X6928886X	\$257.06
262236	10/21/2022	W4P LLC	4/13/22 TP	280X7344845X	\$355.35
262237	10/21/2022	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-23	\$3,952.53
262238	10/21/2022	WATER AND AIR RESEARCH INC	ARTIFICIAL REEF PROJECT,	29688	\$222,152.15
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291L2	\$84.06
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294L2	\$145.83
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297L2	\$42.84
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299L2	\$110.44
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284L2	\$280.59
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286L2	\$217.71
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289L2	\$87.02
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293L2	\$283.23
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300L2	\$92.96
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302L2	\$77.16
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944K2	\$126.46
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058L2	\$1,381.19
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944J2	\$167.83
262239	10/21/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944L2	\$97.07
262576	10/18/2022	A PLUS REALTY MANAGEMENT INC	1098 EDGEHILL AVE	S602918-13	\$208.15
262577	10/18/2022	AIR CARE HEATING & COOLING	ESCROW ACCT 637 CLOSE	10-11-22	\$287.18
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233148	\$104.28

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233222	\$235.62
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233280	\$232.98
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233347	\$433.62
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233174	\$76.56
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233423	\$103.62
262578	10/18/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233488	\$366.30
262579	10/18/2022	ALADTEC LLC	10/22-9/23 ANNL SUBSC	209105	\$13,681.00
262580	10/18/2022	ALLISON M HENDRICKS	3235 LEMA DR	S906706-05	\$107.45
262581	10/18/2022	AMANDA JOSEPH	7851 PINEHURST DR	S607153-05	\$107.34
262582	10/18/2022	AMANDA M OLIVEIRA	508 EDGEHILL AVE	S607545-06	\$167.06
262583	10/18/2022	AMY PIECHOCKI	7446 POND CIR	S606783-08	\$187.25
262584	10/18/2022	ANDRE D SHENEMAN & PAIGE L ZOBEL	31021 PARK RIDGE DR	RW00027-05	\$279.33
262585	10/18/2022	ANDREAS FELLER	13360 BOLTON CT	PP00005-07	\$6.42
262586	10/18/2022	ANTHONY & APRIL MARTINEZ	9289 CHILTON ST	S810916-01	\$88.96
262587	10/18/2022	APRIL T CAUFIELD	1299 MALONE AVE	S607004-07	\$84.77
262588	10/18/2022	BARBARA G TORRES	13137 HANLEY DR	S100971-09	\$101.72
262589	10/18/2022	BLVD MANAGEMENT	5264 BEACHVIEW DR	S604834-04	\$117.51
262590	10/18/2022	BONNIE E FERRIE	3141 DOTHAN AVE	S906784-00	\$140.35
262591	10/18/2022	BRENDA L ORTA	258 PORTLAND AVE	S605497-01	\$115.65
262592	10/18/2022	BRIAN A WALKER	1064 OSOWAW BLVD	AR00132-00	\$56.62
262593	10/18/2022	CHARLES W KREIDLER	9345 SOUTHERN BELLE DR	GL00199-03	\$75.80
262594	10/18/2022	CHARTER COMMUNICATIONS	169221101 10/3-11/2	100122	\$3,991.72
262594	10/18/2022	CHARTER COMMUNICATIONS	166978901 10/1-10/31	100122	\$655.84
262595	10/18/2022	CHRISTOPHER E WATKINS	13340 WEATHERSTONE DR	AV00215-05	\$97.06
262596	10/18/2022	CHRISTOPHER R & SERENA L STRAIGHT	2413 AMHERST AVE	S908531-05	\$147.34
262597	10/18/2022	CITY OF OCALA	ACCT 563976-228020	10-6-22	\$35.00
262598	10/18/2022	CLAUDIA M DEEMER	3424 ROSEBAY CT	PP00609-02	\$213.61
262599	10/18/2022	CLIFFORD W & BETTY JO GRISSOM	6163 PIEDMONT DR	S607914-22	\$123.02
262600	10/18/2022	COMPUTER INFORMATION & PLANNING INC	22/23 STAC/BOMS	5171	\$8,957.76
262601	10/18/2022	CRAIG & TAMEKA FULTON	912 NODDING SHADE DR	TR00233-03	\$160.21
262602	10/18/2022	CRYSTAL L & TONY L RATCLIFF	8349 FOREST OAKS BLVD	FK00290-14	\$167.25
262603	10/18/2022	CYNTHIA LEWIS	1354 DELTONA BLVD	S604246-01	\$64.46
262604	10/18/2022	CYRIL P SOBCZYK	12258 FOOTHILL ST	S905958-03	\$77.94
262605	10/18/2022	D R HORTON INC	3728 AUTUMN AMBER DR	SL01501-00	\$48.40
262606	10/18/2022	D R HORTON INC	3703 AUTUMN AMBER DR	SL01505-00	\$39.21
262607	10/18/2022	DAKOTA C PHILLIPS	13303 MITTEN LN	S810406-01	\$91.64
262608	10/18/2022	DAVID E BALAZY	14043 KANE RD	S912411-01	\$13.50
262609	10/18/2022	DAVID W SHRIVER	7405 CRESTWOOD DR	RH00266-07	\$201.30

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262610	10/18/2022	DAVID Z WAGNER	1294 LONDON AVE	S607326-12	\$193.35
262611	10/18/2022	DEBRA CALIA	6402 INDIAN ROCK CT	S606222-03	\$22.07
262613	10/18/2022	DUKE ENERGY	9100 8506 8075	85068075A3	\$911.09
262613	10/18/2022	DUKE ENERGY	9100 8506 8687	85068687A3	\$614.09
262613	10/18/2022	DUKE ENERGY	9100 8507 0566	85070566A3	\$202.96
262613	10/18/2022	DUKE ENERGY	9100 8531 6030	85316030A3	\$45.79
262613	10/18/2022	DUKE ENERGY	9100 8531 6577	85316577A3	\$118.81
262613	10/18/2022	DUKE ENERGY	9101 2873 4123	28734123A3	\$179.04
262613	10/18/2022	DUKE ENERGY	9100 8506 7925	85067925A3	\$52.57
262613	10/18/2022	DUKE ENERGY	9100 8506 9307	85069307A3	\$53.92
262613	10/18/2022	DUKE ENERGY	9100 8506 9753	85069753A3	\$32.15
262613	10/18/2022	DUKE ENERGY	9100 8531 5675	85315675A3	\$53.23
262613	10/18/2022	DUKE ENERGY	9100 8531 6204	85316204A3	\$17,541.13
262613	10/18/2022	DUKE ENERGY	9100 8531 7346	85317346A3	\$397.00
262613	10/18/2022	DUKE ENERGY	9100 8531 8256	85318256A3	\$166.97
262613	10/18/2022	DUKE ENERGY	9100 8740 0166	87400166A3	\$30.48
262613	10/18/2022	DUKE ENERGY	9101 2873 9079	28739079A3	\$103.71
262613	10/18/2022	DUKE ENERGY	9101 2873 9251	28739251A3	\$54.37
262613	10/18/2022	DUKE ENERGY	9100 8502 2568	85022568A3	\$190.86
262613	10/18/2022	DUKE ENERGY	9100 8506 8364	85068364A3	\$285.50
262613	10/18/2022	DUKE ENERGY	9100 8507 0102	85070102A3	\$42.95
262613	10/18/2022	DUKE ENERGY	9100 8511 1261	85111261A3	\$30.59
262613	10/18/2022	DUKE ENERGY	9100 8511 3619	85113619A3	\$387.57
262613	10/18/2022	DUKE ENERGY	9100 8531 6973	85316973A3	\$568.94
262613	10/18/2022	DUKE ENERGY	9100 8531 7908	85317908A3	\$84.82
262613	10/18/2022	DUKE ENERGY	9100 8531 8082	85318082A3	\$53.79
262613	10/18/2022	DUKE ENERGY	9100 8552 1603	85521603A3	\$100.57
262613	10/18/2022	DUKE ENERGY	9100 8605 5149	86055149A3	\$59.70
262613	10/18/2022	DUKE ENERGY	9101 2871 1663	28711663A3	\$110.07
262613	10/18/2022	DUKE ENERGY	9101 2873 2866	28732866A3	\$78.67
262613	10/18/2022	DUKE ENERGY	9100 8511 2064	85112064A3	\$319.19
262613	10/18/2022	DUKE ENERGY	9100 8511 2808	85112808A3	\$262.46
262613	10/18/2022	DUKE ENERGY	9100 8531 6379	85316379A3	\$172.17
262614	10/18/2022	EDUARDO A CHAVES	7502 POND CIR	S604296-02	\$111.03
262615	10/18/2022	EDUARDO FORNARIS	11321 SALTERS ST	S903807-09	\$76.42
262616	10/18/2022	EDWARD J BRANDHUBER	AIRPORT 10/9/22	73644	\$120.00
262617	10/18/2022	EDWARD J ONEILL	4045 CASA CT	HB01230-03	\$135.64
262618	10/18/2022	ELIZABETH M DOUGHERTY	8053 CANTERBURY ST	S604469-07	\$171.63
262619	10/18/2022	ELIZABETH M DOUGHERTY	8051 CANTERBURY ST	S606918-08	\$171.63
262620	10/18/2022	ERIN COWLEY	7524 HEATHER WALK DR	RH00322-13	\$164.61
262621	10/18/2022	EUGENE P DAGLIA JR	3400 LAMSON AVE APT 5	S810076-11	\$99.33
262622	10/18/2022	FAITH M LOGUE	4970 FLAMINGO LN	RM00860-10	\$113.08

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262623	10/18/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY271P	\$8.00
262624	10/18/2022	GAIL A MONCALIAN	13713 WEATHERSTONE DR	AV00124-10	\$20.94
262625	10/18/2022	GARY E DICKSON	4416 CADBURY RD	S602209-10	\$110.20
262626	10/18/2022	GEORGE DOURA LLC	4050 ARROWHEAD AVE	WK00015-04	\$89.98
262627	10/18/2022	GREENLEE REALTY GROUP	5040 ESSEX LN	S602160-02	\$214.52
262628	10/18/2022	GROUP C MEDIA INC	ORD/AD ID:28915-51712	34155	\$2,250.00
262629	10/18/2022	HEATHER N WATSON	5445 IDLEWEISE CT	S101269-05	\$110.06
262630	10/18/2022	HENRY NUNEZ NUNEZ	8143 OMAHA CIR	S606583-11	\$108.61
262631	10/18/2022	HERNANDO BEACH MARINE GROUP INC	BLDG RENTAL 10/19/22	10-10-22	\$100.00
262632	10/18/2022	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300A3	\$51.94
262632	10/18/2022	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800A3	\$47.28
262633	10/18/2022	INGRID BOSCO	8342 COFIELD LN	S802603-00	\$9.03
262634	10/18/2022	ISABELLA M ANZALONE	8422 PHILADELPHIA AVE	S800942-11	\$63.80
262635	10/18/2022	JACLYN DONO	1239 MALONE AVE	S602054-04	\$246.66
262636	10/18/2022	JANETTE ROSARIO&FRANCISCO LAGUNA JR	14431 PABLO BLVD	S911861-08	\$146.10
262637	10/18/2022	JANICE & CHARLES CARTER	9576 SOUTHERN BELLE DR	GL00103-05	\$254.28
262638	10/18/2022	JASMINE RIVERA	12253 ELMORE DR	S905559-05	\$84.14
262639	10/18/2022	JASON & PAMELA KINSER	7312 LANDMARK DR	S604062-02	\$97.83
262640	10/18/2022	JASON STORER	5109 HIGATE RD	S907822-11	\$116.53
262641	10/18/2022	JAYNA M COOPER	13049 MOONSTONE WAY	SL01134-11	\$244.68
262642	10/18/2022	JEANNINE NICHOLS-HERNZ	1245 NEWHOPE RD	S700114-17	\$227.46
262643	10/18/2022	JEFFREY B & LORI CARSON	9311 NEW ORLEANS DR	GL00096-13	\$198.20
262644	10/18/2022	JEFFREY C & ANGEL M ROTACH	9140 ALEXANDRIA DR	GL01065-07	\$147.57
262645	10/18/2022	JENNIFER L HALL	7084 FIRESIDE ST	S101016-01	\$202.33
262646	10/18/2022	JESSENIA E CRUZ RIVERA	965 COBBLESTONE DR	S604730-09	\$104.66
262647	10/18/2022	JESSICA E MAGRUDER	4086 ARROWHEAD AVE	WK00020-02	\$105.80
262648	10/18/2022	JESSICA FROST	14059 SULLIVAN ST	S911027-09	\$95.75
262649	10/18/2022	JILLIAN SMITH	289 KILLINGER AVE	S601559-04	\$59.85
262650	10/18/2022	JO ANN ABARNO	12227 FOOTHILL ST	S907399-00	\$239.85
262651	10/18/2022	JOHN ARCAROLA	9249 NORTHCLIFFE BLVD	S601725-05	\$197.58
262652	10/18/2022	JOHN F SAPONE	6421 STEUBEN ST	WH00111-03	\$69.35
262653	10/18/2022	JOHN J & LUCRETIA R CONNAUGHTON	9308 GENEVA ST	S804513-02	\$146.03
262654	10/18/2022	JORDAN ANDERSON	1236 LONDON AVE	S603415-06	\$206.55
262655	10/18/2022	JORGE PESSOA	7436 WABASH TRL	WK00432-15	\$68.61
262656	10/18/2022	JOSHUA C SPENCER	7040 SIENA AVE	S810564-06	\$96.52
262657	10/18/2022	JUAN PEREZ	AIRPORT 10/1/22	73547	\$120.00
262658	10/18/2022	JUDICIAL & ADMINISTRATIVE	FLW SUP ONLINE 9/23	22-3658	\$275.00
262659	10/18/2022	JULIE H WOODRUFF	9133 BONNIE COVE DR	GL01335-10	\$109.32
262660	10/18/2022	KARINA BLACKMON	461 STILLWATER AVE	S809795-12	\$242.57
262661	10/18/2022	KATHLEEN THOMPSON	6344 HOLIDAY DR	S100192-05	\$56.68
262662	10/18/2022	KELLY WRIGHT	11444 PIKE AVE	S907361-05	\$119.12



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262663	10/18/2022	KRYSTLE A MILLER	8290 ANNAPOLIS RD	S600671-02	\$52.36
262664	10/18/2022	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN163413	\$76.95
262665	10/18/2022	LEAH C MIZERAK	6423 FAIRLAWN ST	S606656-07	\$74.90
262666	10/18/2022	LEANNA M POTTER	7352 CONE SHELL DR	RO00179-04	\$133.64
262667	10/18/2022	LEEANN M FONTES	7334 CANTERBURY ST	S608100-11	\$198.22
262668	10/18/2022	LENNAR HOMES INC	165 ARGYLL DR	AV01019-00	\$55.78
262669	10/18/2022	LORI P SLATTER MOISE	7248 LINDHURST ST	S600965-03	\$12.52
262670	10/18/2022	LOUISA J RAPP	6821 PINEHURST DR	S607231-16	\$74.72
262671	10/18/2022	LYNN E DAWSON	13776 HUNTING CREEK PL	AV00671-01	\$26.30
262672	10/18/2022	MAIN STREET RENEWAL LLC	9637 LANGAN ST	S606124-09	\$120.40
262673	10/18/2022	MAIN STREET RENEWAL LLC	3337 GRAYTON DR	S906303-03	\$123.65
262674	10/18/2022	MARLO M HOAGLAN	8146 SHALOM DR	BM00774-08	\$114.52
262675	10/18/2022	MELANIE S WALDRON	5389 FROST RD	S607684-10	\$54.57
262676	10/18/2022	MELIA CALAFIORE & JONATHAN BANDA	14759 NAIMISHA LOOP	S911752-21	\$105.93
262677	10/18/2022	MELISSA J ANTONIO	4189 CASTLE AVE	S900745-06	\$92.88
262678	10/18/2022	MERITAGE HOMES TAM 920	13224 ANTELOPE ST	S913009-00	\$37.11
262679	10/18/2022	MERITAGE HOMES TAM 920	2197 ARISTA LN	S913010-00	\$28.60
262680	10/18/2022	METIS LLC	7385 MEAD DR	S606578-16	\$142.42
262681	10/18/2022	MICAH BLAINE DAILY	3544 PORTILLO RD APT 6	S811561-14	\$150.18
262682	10/18/2022	MONIQUE RAMOS ORTIZ	14334 FINSBURY DR	AV00260-02	\$19.59
262683	10/18/2022	NANCY E DECRISTOFARO	6254 COVEWOOD DR	S902330-05	\$93.53
262684	10/18/2022	NATASHA M BEDNARSKI	7094 HOLIDAY DR	S605127-13	\$129.53
262685	10/18/2022	NICOLE M BEDNARSKI	332 CRESTHAVEN CT	S813381-19	\$236.25
262686	10/18/2022	NORMAN E BURBURAN	AIRPORT 10/8/22	73629	\$120.00
262687	10/18/2022	NORMAN SHURTLEFT	13015 SEYBOLD DR	S809268-11	\$36.87
262688	10/18/2022	PATRICIA A GEIDEL	5749 CACTUS CIR	S601331-08	\$81.85
262689	10/18/2022	PATRICIA A STAMPOULIS	7261 POND CIR APT B	S605755-11	\$43.87
262690	10/18/2022	PATRICIA DALTON	6420 TALBOT CIR	S602451-04	\$80.14
262691	10/18/2022	PAUL A ZAMBRANO	1319 OSOWAW BLVD	AR00080-02	\$41.70
262692	10/18/2022	RAJ KIRAN MADISHETTY	868 OLD WINDSOR WAY	AV00754-01	\$92.90
262693	10/18/2022	RBP LLC	14435 FINSBURY DR	AV00250-05	\$302.91
262694	10/18/2022	RICHARD & MITZI THOMASON	5315 FREEPORT DR	S605525-03	\$108.96
262695	10/18/2022	ROBERT JAMES KATTENHORN	6265 SEBRING ST	WW00367-18	\$72.67
262696	10/18/2022	ROBERT W LANDRY SR	6405 POST CT	S606615-01	\$167.34
262697	10/18/2022	ROBIN BOUDREAU	7447 MEAD DR	S605787-08	\$115.75
262698	10/18/2022	ROSEMARY E NORMAN	12221 ELMORE DR	S102770-02	\$33.81
262699	10/18/2022	SARAH M LIAKOS	11228 GIFFORD DR	S807903-08	\$36.73
262700	10/18/2022	SARAH S NUNLEY	3385 GULFVIEW DR	HB02065-01	\$146.94
262701	10/18/2022	SAVANNAH D SMITH	1377 PIPER RD	S602683-05	\$95.20
262702	10/18/2022	SCOTT BEASON	7411 WABASH TRL	WK00341-06	\$78.76
262703	10/18/2022	SECOND AVENUE PROPERTY MANAGEMENT	7176 LOCKWOOD ST	S604275-02	\$81.17

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262704	10/18/2022	SFR ACQUISITIONS 3 LLC	15617 DURANGO CIR	VR00075-05	\$208.90
262705	10/18/2022	SFR JV - 2 PROPERTY LLC	7253 LAMPLIGHTER ST	S608127-07	\$23.28
262706	10/18/2022	SFR JV 1 PROPERTY LLC	3459 CHARMWOOD AVE	S909821-13	\$36.70
262707	10/18/2022	SFR JV-1 2021-1 BORROWER LLC	1132 HILL FLOWER DR	TR00485-05	\$144.66
262708	10/18/2022	SFR JV-2 PROPERTY LLC	1193 SANGER AVE	S607713-01	\$45.49
262709	10/18/2022	SHV HOMES 1 LLC	5443 MOONGATE RD	S608385-02	\$46.89
262710	10/18/2022	SIMONE TORIAN	7260 SANDS CT	S603193-15	\$88.20
262711	10/18/2022	STEFANY L LAFAY	8353 BELMONT RD	S608129-02	\$28.32
262712	10/18/2022	STEPHANIE A MARINELLI	8421 DUNNELLO RD	RH00879-06	\$146.89
262713	10/18/2022	STEPHEN BROWN & SHAWN ONEIL	6081 MOUNTAIN WAY AVE	S806548-04	\$79.46
262714	10/18/2022	STEVEN T SHIPLEY	10460 CHALMER ST APT D	S807428-07	\$190.69
262715	10/18/2022	TAGGART PROPERTY GROUP LLC	4335 CRESCENT RD	S601435-02	\$93.10
262716	10/18/2022	TERESA ZARAGOZA	2086 DELTONA BLVD	S608136-13	\$113.66
262717	10/18/2022	TERROL L & DAN RICHARDSON III	14684 NAIMISHA LOOP	S911789-15	\$202.72
262718	10/18/2022	TIME WARNER CABLE	85893801 10/22	858938011001	\$147.98
262718	10/18/2022	TIME WARNER CABLE	96643101 10/22	966431011001	\$146.04
262719	10/18/2022	TROY M & TIFFANY J LUBKE	1069 SHENANDOAH LN	S606382-11	\$112.09
262720	10/18/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY271P	\$9.00
262721	10/18/2022	VERIZON WIRELESS	942196943-00001 10/1	9917186984	\$162.76
262722	10/18/2022	VINCENT HOPPER	13005 MONTEGO ST	S100467-06	\$40.34
262723	10/18/2022	VINCENZO L ABBINANTI	453 MERRIMAC LN	S607707-16	\$142.76
262724	10/18/2022	WEST FLORIDA AGGREGATES LLC	SUPP OF FDOT LIMEROCK	14748	\$4,468.97
262725	10/18/2022	WILLIAM RODRIGUEZ	232 CAVALIER AVE	S604372-02	\$47.06
262726	10/18/2022	WILLIE M GRIFFEN	2048 BOLGER AVE	S903952-03	\$70.34
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837A3	\$75.59
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839A3	\$94.17
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858A3	\$2,808.11
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919A3	\$67.35
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766A3	\$48.44
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427A3	\$2,081.85
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793A3	\$83.85
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794A3	\$95.49
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806A3	\$35.04
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832844	1832844A3	\$83.53
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796A3	\$584.62
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271A3	\$216.28
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836A3	\$69.55
262727	10/18/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944A3	\$92.85
262728	10/18/2022	YASMANY MOREIRA FERNANDEZ	4122 CANDLER AVE	S907006-18	\$43.38
262729	10/18/2022	YOANNA SOUTO ACOSTA	7306 APACHE TRL	WK00075-12	\$112.49
262730	10/18/2022	YOEL G GONZALES	4332 DRISTOL AVE	S907700-01	\$51.43
262731	10/18/2022	ZE LI & JING PAN	11200 MARQUETTE ST	S910976-04	\$84.10

## Board of County Commissioners Checks Issued

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V520502	10/17/2022	BANK OF AMERICA	4IMPRINT INC	0922MOORE JE	\$925.86
V520502	10/17/2022	BANK OF AMERICA	4TE STATE ALARM INC #	0922ROSSET M	\$250.00
V520502	10/17/2022	BANK OF AMERICA	A & R TREE SERVICE	0922BECKER C	\$660.00
V520502	10/17/2022	BANK OF AMERICA	A & R TREE SERVICE	0922ELLIOTT	\$1,130.00
V520502	10/17/2022	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0922MEDANI J	\$295.00
V520502	10/17/2022	BANK OF AMERICA	ALTA POWER CORP	0922BLAND DA	\$56.23
V520502	10/17/2022	BANK OF AMERICA	AMAZON	0922ROUHANA	\$480.86
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1U9AQ9EP0	0922BOZMAN W	\$159.96
V520502	10/17/2022	BANK OF AMERICA	AMSLERS INC	0922DAVIS FR	\$661.85
V520502	10/17/2022	BANK OF AMERICA	AMSLERS INC	0922SMITH JO	\$118.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F1QX6FL	0922FISHER-G	\$214.06
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F9P43GX	0922AUSTIN M	\$65.64
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M0UC7AS	0922FELICIAN	\$39.95
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M6PR4CI	0922AUSTIN M	\$32.98
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U0QK9GL	0922MAYS JAC	\$12.98
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U67O7MM	0922MAYS JAC	\$18.70
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V2S616Q	0922RIVERA L	\$139.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V40K6ED	0922ROSSET M	\$156.03
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V9IY0I1	0922DALE KRI	\$131.95
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 8F4GW8G7	0922FELICIAN	\$27.99
V520502	10/17/2022	BANK OF AMERICA	AT&T PAYMENT	0922JONES NA	\$34.99
V520502	10/17/2022	BANK OF AMERICA	AVANTI COMPANY	0922SMITH BR	\$199.89
V520502	10/17/2022	BANK OF AMERICA	BLANCHES BAIT TACKLE	0922MONSEY C	\$55.95
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922AUSTIN A	\$62.13
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922EWING JO	\$82.10
V520502	10/17/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0922BURDIN S	\$380.65
V520502	10/17/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0922SCHMIDT	\$13.23
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922HOLT JOA	\$11.14
V520502	10/17/2022	BANK OF AMERICA	CORE & MAIN - FL136	0922BOZMAN W	\$1,114.56
V520502	10/17/2022	BANK OF AMERICA	CUMBERLAND FARMS 0137	0922TURNER A	\$47.12
V520502	10/17/2022	BANK OF AMERICA	DAVIS INSTRUMENTS	0922WELSTED	\$47.40
V520502	10/17/2022	BANK OF AMERICA	DAY METAL PRODUCTS LL	0922REARDON	\$89.61
V520502	10/17/2022	BANK OF AMERICA	DBC BLICK ART MATERIA	0922HEON TAM	\$1,146.49
V520502	10/17/2022	BANK OF AMERICA	EDDIE'S SOD	0922LOZANO A	\$127.00
V520502	10/17/2022	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0922ROSE MIC	\$225.00
V520502	10/17/2022	BANK OF AMERICA	EPASALES	0922BABINO N	\$134.89
V520502	10/17/2022	BANK OF AMERICA	ERNIE MORRIS ENTER	0922ROSSET M	\$488.14
V520502	10/17/2022	BANK OF AMERICA	FASTENAL COMPANY 01FL	0922PIKE GER	\$74.56
V520502	10/17/2022	BANK OF AMERICA	FERGUSON UNDRDRND #44	0922MAURA KI	\$2,271.14
V520502	10/17/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	0922GRIFFIN	\$423.04
V520502	10/17/2022	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0922ROSSET M	\$96.00
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922ALDRICH	\$129.85

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922FELICIAN	\$1,460.85
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922MONSEY C	\$95.28
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922SHERMAN	\$214.42
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922THURSTON	\$283.53
V520502	10/17/2022	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0922AUSTIN A	(\$12.96)
V520502	10/17/2022	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0922SHERMAN	(\$150.72)
V520502	10/17/2022	BANK OF AMERICA	GREATER HERNANDO CO C	0922WRIGHT J	\$20.00
V520502	10/17/2022	BANK OF AMERICA	GREEN ACRES OUTDOOR P	0922HALL CAR	\$1,072.92
V520502	10/17/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0922SHERMAN	\$504.98
V520502	10/17/2022	BANK OF AMERICA	HERNANDO BROADCASTING	0922JOHNSON	\$250.00
V520502	10/17/2022	BANK OF AMERICA	HEYWARD FLORIDA INCOR	0922FELICIAN	\$844.20
V520502	10/17/2022	BANK OF AMERICA	HOBART ESTORE	0922BRAUN DA	\$670.95
V520502	10/17/2022	BANK OF AMERICA	HOBBY LOBBY ECOMM	0922ROSE MIC	\$46.86
V520502	10/17/2022	BANK OF AMERICA	HOBBY-LOBBY #567	0922HEON TAM	\$57.91
V520502	10/17/2022	BANK OF AMERICA	HOSE MAKERS PLUS	0922ROSE COR	\$16.31
V520502	10/17/2022	BANK OF AMERICA	HOWCO ENVIRONMENTAL S	0922HALL CAR	\$135.00
V520502	10/17/2022	BANK OF AMERICA	ICMA ONLINE	0922WRIGHT J	\$1,146.00
V520502	10/17/2022	BANK OF AMERICA	IN ADVENTURE COAST P	0922BELL NIC	\$660.00
V520502	10/17/2022	BANK OF AMERICA	IN GULF COAST ELECT	0922BLAND DA	\$74.66
V520502	10/17/2022	BANK OF AMERICA	IN MID FLORIDA DIESE	0922WARREN M	\$435.00
V520502	10/17/2022	BANK OF AMERICA	IN TRAIL OF FLORIDA'	0922ROSE MIC	\$250.00
V520502	10/17/2022	BANK OF AMERICA	KNIGHTS AUTO BODY INC	0922GAMBREL	\$2,400.00
V520502	10/17/2022	BANK OF AMERICA	LAMPHIER COMPANY	0922BECKER C	\$2,475.00
V520502	10/17/2022	BANK OF AMERICA	LARRY'S SHOE REPAIR	0922CHEER JO	\$132.56
V520502	10/17/2022	BANK OF AMERICA	LARRY'S SHOE REPAIR	0922SNOW LUR	\$135.96
V520502	10/17/2022	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0922BABINO N	\$723.76
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922MONSEY C	\$298.78
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922BLAND DA	\$55.32
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922EWING JO	\$134.40
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922HUFF DEV	\$32.96
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922MORGAN J	\$91.86
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922RUSSELL	\$847.50
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922SAUER MI	\$933.96
V520502	10/17/2022	BANK OF AMERICA	MATHESON TRIGAS 09000	0922PAGE LAU	\$278.57
V520502	10/17/2022	BANK OF AMERICA	MYPILOTSTORE.COM	0922SCHMIDT	\$719.60
V520502	10/17/2022	BANK OF AMERICA	NATIONAL INSITUTE OF	0922GONZALEZ	\$795.00
V520502	10/17/2022	BANK OF AMERICA	NOR NORTHERN TOOL	0922BOZMAN W	\$303.79
V520502	10/17/2022	BANK OF AMERICA	NOR NORTHERN TOOL	0922FELICIAN	\$2,397.79
V520502	10/17/2022	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0922WERNER S	\$714.66
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922DALE KRI	\$100.84
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922GAMBREL	\$59.78
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #2162	0922BATTEN B	\$175.97

## Board of County Commissioners Checks Issued

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V520502	10/17/2022	BANK OF AMERICA	OFFICEMAX/OFFICEDEPT#	0922FORBES K	\$15.99
V520502	10/17/2022	BANK OF AMERICA	ORACLE ELEVATOR HOLDC	0922ELLIOTT	\$554.25
V520502	10/17/2022	BANK OF AMERICA	ORACLE ELEVATOR HOLDC	0922MAURA KI	\$339.50
V520502	10/17/2022	BANK OF AMERICA	PALMDALE OIL COMPANY	0922PIKE GER	\$381.65
V520502	10/17/2022	BANK OF AMERICA	PANAMA CITY BCH SHERA	0922TURNER A	\$745.00
V520502	10/17/2022	BANK OF AMERICA	PHARMALINK INC	0922ARMSTRON	\$150.00
V520502	10/17/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	0922BALDWIN	\$208.96
V520502	10/17/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	0922RUSSELL	\$859.98
V520502	10/17/2022	BANK OF AMERICA	PIZZA VILLA & RESTAUR	0922RUSSELL	\$174.50
V520502	10/17/2022	BANK OF AMERICA	POOLS BY DAVID	0922AUSTIN A	\$57.87
V520502	10/17/2022	BANK OF AMERICA	PUBLIX #1132	0922BROWN SU	\$122.65
V520502	10/17/2022	BANK OF AMERICA	PUBLIX #1132	0922HILL VIC	\$161.32
V520502	10/17/2022	BANK OF AMERICA	RADWELL INTERNATIONAL	0922FELICIAN	\$1,711.51
V520502	10/17/2022	BANK OF AMERICA	RANCH HAND FEED DEPOT	0922WHITEHUR	\$303.84
V520502	10/17/2022	BANK OF AMERICA	REGISTER CHEVROLET IN	0922PEREZ MA	\$199.48
V520502	10/17/2022	BANK OF AMERICA	REV RTC	0922HALL CAR	\$695.33
V520502	10/17/2022	BANK OF AMERICA	RINGPOWER BRKSVLLE PR	0922HALL CAR	\$759.95
V520502	10/17/2022	BANK OF AMERICA	SAMSClub #4818	0922COOPER L	\$640.44
V520502	10/17/2022	BANK OF AMERICA	SCUBA.COM	0922DAVIS ER	\$2,399.85
V520502	10/17/2022	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0922BROWN DE	\$2,668.36
V520502	10/17/2022	BANK OF AMERICA	SOUTHEASTERN PUMP	0922FELICIAN	\$936.00
V520502	10/17/2022	BANK OF AMERICA	SPECTRUM	0922HOLT JOA	\$735.92
V520502	10/17/2022	BANK OF AMERICA	SPECTRUM	0922WRIGHT J	\$98.85
V520502	10/17/2022	BANK OF AMERICA	SPRING HILL RURAL KIN	0922MILLER G	\$168.85
V520502	10/17/2022	BANK OF AMERICA	SQ GATOR PRINTING &	0922ROSSET M	\$39.00
V520502	10/17/2022	BANK OF AMERICA	SQ GRAPHIXT'S INC.	0922REIFF JA	\$195.50
V520502	10/17/2022	BANK OF AMERICA	SQ GSKCRANESERVICE	0922PIKE GER	\$1,200.00
V520502	10/17/2022	BANK OF AMERICA	SQ TRIPLE CROWN C LA	0922BECKER C	\$2,430.00
V520502	10/17/2022	BANK OF AMERICA	SQ TRIPLE CROWN C LA	0922ELLIOTT	\$1,620.00
V520502	10/17/2022	BANK OF AMERICA	SQUARESPACE INC.	0922POPPKE K	\$29.00
V520502	10/17/2022	BANK OF AMERICA	STAPLS736316650500000	0922HOLT JOA	\$21.81
V520502	10/17/2022	BANK OF AMERICA	STAPLS736316650500100	0922HOLT JOA	(\$21.81)
V520502	10/17/2022	BANK OF AMERICA	STAPLS760020549000000	0922WRIGHT J	\$108.37
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC23540758	0922ROSE MIC	\$25.00
V520502	10/17/2022	BANK OF AMERICA	THE HOME DEPOT #0281	0922REARDON	\$175.38
V520502	10/17/2022	BANK OF AMERICA	TIMES ADVERTISING	0922WARREN M	\$13.60
V520502	10/17/2022	BANK OF AMERICA	TOOLS & MORE	0922BALDWIN	\$29.05
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1111260136	0922JONES NA	\$53.90
V520502	10/17/2022	BANK OF AMERICA	VRC COMPANIES LLC	0922CARTER-L	\$24.65
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #1213	0922REIFF JA	\$84.60
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #3526	0922DAVIS FR	\$75.78
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #3526	0922HOLMES D	\$111.71

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V520502	10/17/2022	BANK OF AMERICA	WPY PIRTEK	0922HALL CAR	\$5,318.04
V520502	10/17/2022	BANK OF AMERICA	ZOETIS INC	0922TERRY JA	\$1,398.33
V520502	10/17/2022	BANK OF AMERICA	AGN GLASS LLC 57134	0922HALL CAR	\$258.64
V520502	10/17/2022	BANK OF AMERICA	AIRGAS USA LLC	0922HAAS ALY	\$427.38
V520502	10/17/2022	BANK OF AMERICA	AMAZON	0922GAMBREL	\$64.99
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1V4QQ9YR0	0922BOZMAN W	\$239.88
V520502	10/17/2022	BANK OF AMERICA	AMERICAN PRO DIVING C	0922DAVIS ER	\$847.00
V520502	10/17/2022	BANK OF AMERICA	AMSLERS INC	0922GRIFFIN	\$98.97
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US	0922AUSTIN M	(\$65.64)
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US	0922JONES NA	(\$79.74)
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 141VB72O	0922WELSTED	\$329.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F2B94LZ	0922LOZANO A	\$472.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F5YS3BA	0922MAYS JAC	\$114.64
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F7981FR	0922CANNON L	\$475.96
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F8N8827	0922ROSSET M	\$28.88
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M0I21EI	0922AUSTIN M	\$100.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M25A4OZ	0922RUSSELL	\$169.12
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M2HR1IO	0922MOORE JE	\$289.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M2QQ0CM	0922RUSSELL	\$39.95
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M34F9HF	0922MAYS JAC	\$170.29
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M4O16A7	0922BROWN SU	\$410.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M6WV6CG	0922RUSSELL	\$42.14
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M9MK45Q	0922BABINO N	\$105.42
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U6CV5C8	0922RUSSELL	\$59.48
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V8E26W3	0922FISHER-G	\$12.99
V520502	10/17/2022	BANK OF AMERICA	ASFPM PECOR	0922MAYS JAC	\$185.00
V520502	10/17/2022	BANK OF AMERICA	BROOKSVILLE TRANSMISS	0922PEREZ MA	\$183.83
V520502	10/17/2022	BANK OF AMERICA	CARIBE ROYALE RESORT	0922BELL NIC	\$1,422.00
V520502	10/17/2022	BANK OF AMERICA	CCP INDUSTRIES HOSPEC	0922MORGAN J	\$2,334.96
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922BALDWIN	\$79.92
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922BLAND DA	\$1,149.19
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922SMITH JO	\$691.71
V520502	10/17/2022	BANK OF AMERICA	CFX VES WEBSITE	0922MAURA KI	\$8.38
V520502	10/17/2022	BANK OF AMERICA	CHARLIE'S PLUMBING	0922BALDWIN	\$57.74
V520502	10/17/2022	BANK OF AMERICA	CHARLIE'S PLUMBING	0922THOMAS J	\$94.32
V520502	10/17/2022	BANK OF AMERICA	CHARTER SERVICES	0922HOLT JOA	\$219.98
V520502	10/17/2022	BANK OF AMERICA	CHICK-FIL-A #01657	0922RUSSELL	\$628.00
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922AHRENS R	\$15.63
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922WRIGHT J	\$71.34
V520502	10/17/2022	BANK OF AMERICA	COUNTY OF HERNANDO	0922GANUN MA	\$52.18
V520502	10/17/2022	BANK OF AMERICA	COVETRUS NORTH AMERIC	0922ARMSTRON	\$773.11
V520502	10/17/2022	BANK OF AMERICA	CROWDER BROS. HARDWAR	0922HUFF DEV	\$13.98

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V520502	10/17/2022	BANK OF AMERICA	DAY METAL PRODUCTS LL	0922LOZANO A	\$87.55
V520502	10/17/2022	BANK OF AMERICA	DEX IMAGING INC	0922ROSSET M	\$42.00
V520502	10/17/2022	BANK OF AMERICA	DOBBS EQUIPMENT - LUT	0922HALL CAR	\$1,619.72
V520502	10/17/2022	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0922POPPKE K	\$353.50
V520502	10/17/2022	BANK OF AMERICA	ENGINEERING AND MANUF	0922WERNER S	\$2,490.00
V520502	10/17/2022	BANK OF AMERICA	EXXONMOBIL 9757337	0922WERNER S	\$56.87
V520502	10/17/2022	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0922WRIGHT J	\$300.00
V520502	10/17/2022	BANK OF AMERICA	FLORIDA MOSQUITO ASSO	0922FISHER-G	\$425.00
V520502	10/17/2022	BANK OF AMERICA	GLE ASSOCIATES INC	0922ELLIOTT	\$1,250.00
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922BOZMAN W	\$1,436.32
V520502	10/17/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0922ROLLER C	\$73.98
V520502	10/17/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0922SMITH JO	\$89.99
V520502	10/17/2022	BANK OF AMERICA	HERNANDO OIL CO	0922SAUER MI	\$1,644.19
V520502	10/17/2022	BANK OF AMERICA	HILL MANUFACTURING CO	0922FELICIAN	\$1,318.05
V520502	10/17/2022	BANK OF AMERICA	HOBART ESTORE	0922BECKER C	\$1,258.60
V520502	10/17/2022	BANK OF AMERICA	IN AMEN AIR INC	0922COOPER L	\$202.50
V520502	10/17/2022	BANK OF AMERICA	IN PRINT SHACK OF TH	0922HAAS ALY	\$54.50
V520502	10/17/2022	BANK OF AMERICA	JONI INDUSTRIES INC.	0922WRIGHT J	\$206.00
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922AUSTIN A	\$272.27
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922BRAUN DA	\$40.96
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922BROWN DE	\$30.74
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922CLARK AL	\$44.58
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922REARDON	\$35.59
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922AUSTIN A	\$27.12
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922KENNELL	\$219.13
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922LESTER W	\$268.94
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922PIKE GER	\$517.98
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922TERRY JA	\$9.96
V520502	10/17/2022	BANK OF AMERICA	MALLIE KYLAS CAFE LLC	0922WARREN M	\$38.85
V520502	10/17/2022	BANK OF AMERICA	MARRIOTT SAWGRASS RES	0922BROWN SU	\$428.00
V520502	10/17/2022	BANK OF AMERICA	NAPA AUTO PARTS	0922LEGG LAN	\$72.56
V520502	10/17/2022	BANK OF AMERICA	NIC -SPRINGHILL VTLST	0922HARE PAM	\$10.00
V520502	10/17/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	0922AUSTIN M	(\$93.51)
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922THURSTON	\$157.46
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922WRIGHT J	\$212.05
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1214	0922BROWN SU	\$9.57
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #5910	0922ROSSET M	\$37.01
V520502	10/17/2022	BANK OF AMERICA	PAYPAL CLEARCUTLAW	0922BECKER C	\$5,999.98
V520502	10/17/2022	BANK OF AMERICA	PAYPAL UPLIFTDESK	0922GAMBREL	\$1,784.00
V520502	10/17/2022	BANK OF AMERICA	PB LEASING	0922FORBES K	\$251.91
V520502	10/17/2022	BANK OF AMERICA	PITNEY BOWES	0922MAYS JAC	\$400.00
V520502	10/17/2022	BANK OF AMERICA	PMG FLORIDA	0922SCOURTAS	\$199.11

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520502	10/17/2022	BANK OF AMERICA	PORT O POTTY INC	0922TALMAGE	\$455.00
V520502	10/17/2022	BANK OF AMERICA	QUICK FIX TIRE INC	0922BATTEN B	\$35.00
V520502	10/17/2022	BANK OF AMERICA	RANEY'S INC-RETAIL	0922PIKE GER	\$105.90
V520502	10/17/2022	BANK OF AMERICA	REPUBLIC SERVICES TRA	0922GANUN MA	\$144.51
V520502	10/17/2022	BANK OF AMERICA	SAMS CLUB #4818	0922RIVERA L	\$184.66
V520502	10/17/2022	BANK OF AMERICA	SAMS CLUB #4818	0922RUSSELL	\$592.06
V520502	10/17/2022	BANK OF AMERICA	SAMSCLUB #4818	0922BROWN SU	\$953.24
V520502	10/17/2022	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0922BLAND DA	\$931.52
V520502	10/17/2022	BANK OF AMERICA	SIR SPEEDY	0922AUSTIN M	\$422.85
V520502	10/17/2022	BANK OF AMERICA	STAPLES 0011058	0922BRADY TO	\$39.26
V520502	10/17/2022	BANK OF AMERICA	STAPLS736436801000000	0922BROWN SU	\$320.60
V520502	10/17/2022	BANK OF AMERICA	STAPLS736450309000000	0922MOORE JE	\$137.08
V520502	10/17/2022	BANK OF AMERICA	STAPLS736587343800000	0922BROWN SU	\$48.99
V520502	10/17/2022	BANK OF AMERICA	STAPLS760018312400000	0922FORBES K	\$235.67
V520502	10/17/2022	BANK OF AMERICA	STAPLS760026115700000	0922BROWN SU	\$111.29
V520502	10/17/2022	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0922POPPKE K	\$1,223.00
V520502	10/17/2022	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0922ROSE MIC	\$436.11
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC106734411	0922MAURA KI	\$4.66
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC110085676	0922BELL NIC	\$3.58
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC111177694	0922MAURA KI	\$5.70
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC115800211	0922ROSE MIC	\$50.65
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC363285	0922AHRENS R	\$84.53
V520502	10/17/2022	BANK OF AMERICA	SUPPLIESOUTLET.COM	0922AUSTIN M	\$148.12
V520502	10/17/2022	BANK OF AMERICA	THE BOCA RATON RESORT	0922WERNER S	(\$23.56)
V520502	10/17/2022	BANK OF AMERICA	THE FLAG POLE STORE	0922GRIMMER	\$74.50
V520502	10/17/2022	BANK OF AMERICA	THE SOD FARM	0922ROLLER C	\$240.00
V520502	10/17/2022	BANK OF AMERICA	THE TRANE COMPANY	0922BECKER C	\$640.00
V520502	10/17/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0922FELICIAN	\$99.98
V520502	10/17/2022	BANK OF AMERICA	TRICO COMMUNICATION	0922WILSON D	\$139.10
V520502	10/17/2022	BANK OF AMERICA	TRILOGY MEDWASTE INC	0922CARTER-L	\$56.65
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1111260136	0922BROCKWAY	\$278.45
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1111260136	0922MEDANI J	\$24.25
V520502	10/17/2022	BANK OF AMERICA	WAL-MART #3526	0922HAAS ALY	\$19.67
V520502	10/17/2022	BANK OF AMERICA	WAL-MART #6207	0922RUSSELL	\$861.34
V520502	10/17/2022	BANK OF AMERICA	WHETSTONE OIL COMPANY	0922MONSEY C	\$35.41
V520502	10/17/2022	BANK OF AMERICA	WHETSTONE OIL COMPANY	0922SMITH JO	\$1,385.63
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #811	0922COUNTY B	\$130.80
V520502	10/17/2022	BANK OF AMERICA	ZOLL MEDICAL CORP	0922RUSSELL	\$1,157.60
V520502	10/17/2022	BANK OF AMERICA	AIR MECHANICAL & SER	0922GAMBREL	\$954.28
V520502	10/17/2022	BANK OF AMERICA	AJ'S SPRINKLER & PUMP	0922GRIMMER	\$140.00
V520502	10/17/2022	BANK OF AMERICA	AMAZON	0922DALE KRI	\$98.43
V520502	10/17/2022	BANK OF AMERICA	AMAZON	0922ROSSET M	\$70.47



## Board of County Commissioners Checks Issued

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V520502	10/17/2022	BANK OF AMERICA	AMERICAN AIR001780347	0922ROGERS J	\$219.21
V520502	10/17/2022	BANK OF AMERICA	AMETEK VIS	0922CANNON L	\$242.98
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M1106EF	0922BOZMAN W	\$197.89
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M4KZ6QZ	0922MOORE JE	\$79.98
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M7KR1T1	0922MAYS JAC	\$58.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M9HI8TL	0922BROWN SU	\$18.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U3KK3O7	0922BOZMAN W	\$20.39
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U6KF9CG	0922MAYS JAC	\$47.96
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U8KG0OP	0922MAYS JAC	\$87.90
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U9AR5LO	0922JONES NA	\$264.00
V520502	10/17/2022	BANK OF AMERICA	BATTERIES+BULBS #0663	0922BLAND DA	\$39.50
V520502	10/17/2022	BANK OF AMERICA	BATTERIES+BULBS #0663	0922RUSSELL	\$153.50
V520502	10/17/2022	BANK OF AMERICA	BILLY THE SUNSHINE PL	0922SCHMIDT	\$101.97
V520502	10/17/2022	BANK OF AMERICA	BTS PATTERSONVET	0922TERRY JA	\$1,282.54
V520502	10/17/2022	BANK OF AMERICA	CCI HOTEL RES	0922WRIGHT J	\$272.05
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922BOZMAN W	\$589.78
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922CANNON L	\$34.75
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922FELICIAN	\$589.50
V520502	10/17/2022	BANK OF AMERICA	CES 160	0922TUBOLINO	\$87.02
V520502	10/17/2022	BANK OF AMERICA	CITY OF BROOKSVILLE	0922ROSE MIC	\$144.86
V520502	10/17/2022	BANK OF AMERICA	CITY OF BROOKSVILLE	0922SPENCER	\$150.90
V520502	10/17/2022	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0922PAGE LAU	\$224.00
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922DALE KRI	\$27.02
V520502	10/17/2022	BANK OF AMERICA	COVETRUS NORTH AMERIC	0922TERRY JA	\$3,634.92
V520502	10/17/2022	BANK OF AMERICA	CUMMINS INC - B5	0922PEREZ MA	\$2,441.54
V520502	10/17/2022	BANK OF AMERICA	DAVIS ULMER SPRINKLER	0922CARTER-L	\$1,530.00
V520502	10/17/2022	BANK OF AMERICA	DAY METAL PRODUCTS LL	0922BALDWIN	\$554.14
V520502	10/17/2022	BANK OF AMERICA	DEX IMAGING INC	0922BURDIN S	\$244.64
V520502	10/17/2022	BANK OF AMERICA	DUVAL ASPHALT PRODUCT	0922BABINO N	\$2,464.00
V520502	10/17/2022	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0922HOLMES D	\$465.50
V520502	10/17/2022	BANK OF AMERICA	ESP ENTERPRISES	0922RITTER M	\$270.00
V520502	10/17/2022	BANK OF AMERICA	FASTENAL COMPANY 01FL	0922FELICIAN	\$1,282.85
V520502	10/17/2022	BANK OF AMERICA	FASTENAL COMPANY 01FL	0922GOLDEN T	\$399.39
V520502	10/17/2022	BANK OF AMERICA	FATHER&SON FENCE SUPP	0922KENNELL	\$7.20
V520502	10/17/2022	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0922DALE KRI	\$100.00
V520502	10/17/2022	BANK OF AMERICA	FORTILINE-TAMPA	0922BOZMAN W	\$1,180.00
V520502	10/17/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	0922FELICIAN	\$667.74
V520502	10/17/2022	BANK OF AMERICA	GOLDEN X PLUMBING S	0922JONES KE	\$8.20
V520502	10/17/2022	BANK OF AMERICA	GOVCONNECTION	0922CARTER-L	\$1,790.55
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922MORGAN J	\$2,708.54
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922ROSSET M	\$156.95
V520502	10/17/2022	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0922RITTER M	\$130.40

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520502	10/17/2022	BANK OF AMERICA	IDEXX DISTRIBUTION (B	0922ARMSTRON	\$1,040.82
V520502	10/17/2022	BANK OF AMERICA	IMPERIAL DADE	0922ELLIOTT	\$4,866.98
V520502	10/17/2022	BANK OF AMERICA	IMPERIAL DADE	0922THURSTON	\$2,629.30
V520502	10/17/2022	BANK OF AMERICA	IN ALL FLORIDA FIRE	0922BECKER C	\$1,442.50
V520502	10/17/2022	BANK OF AMERICA	IN AMAX WELDING AND	0922BATTEN B	\$2,471.59
V520502	10/17/2022	BANK OF AMERICA	IN GULF COAST ELECT	0922BALDWIN	\$164.64
V520502	10/17/2022	BANK OF AMERICA	IN GULF COAST ELECT	0922SHERMAN	\$43.76
V520502	10/17/2022	BANK OF AMERICA	IN PRINT SHACK OF TH	0922RIVERA L	\$1,459.50
V520502	10/17/2022	BANK OF AMERICA	IN THE SAND GOLF	0922POPPKE K	\$495.00
V520502	10/17/2022	BANK OF AMERICA	INTERSTATE BATTERY	0922MORGAN J	\$1,282.20
V520502	10/17/2022	BANK OF AMERICA	JOHNSON CONTROLS SS	0922BECKER C	\$2,380.57
V520502	10/17/2022	BANK OF AMERICA	JOHNSON CONTROLS SS	0922BURDIN S	\$2,380.32
V520502	10/17/2022	BANK OF AMERICA	JUDITH NORIEGA INC.	0922BROCKWAY	\$1,387.80
V520502	10/17/2022	BANK OF AMERICA	LEASING SERVICES	0922SCOURTAS	\$1,299.24
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922BALDWIN	\$497.57
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922LEGG LAN	\$22.98
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922MONSEY C	\$179.98
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922SHERMAN	\$9.75
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922WERNER S	\$18.48
V520502	10/17/2022	BANK OF AMERICA	MATHESON TRIGAS 09000	0922LEGG LAN	\$13.42
V520502	10/17/2022	BANK OF AMERICA	MATTHEW GRISHAM SNAP	0922PEREZ MA	\$1,020.01
V520502	10/17/2022	BANK OF AMERICA	MESSICKS - ECOMMERCE	0922BABINO N	\$287.25
V520502	10/17/2022	BANK OF AMERICA	MSC	0922MORGAN J	\$270.81
V520502	10/17/2022	BANK OF AMERICA	NIC -FL DEPT HLTH MQA	0922WANNEN K	\$4,275.00
V520502	10/17/2022	BANK OF AMERICA	NOR NORTHERN TOOL	0922MORGAN J	\$129.00
V520502	10/17/2022	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0922ROSE MIC	\$60.63
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922AUSTIN M	\$118.13
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922BROWN SU	\$290.00
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922MAYS JAC	\$359.97
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922SIMMONS	\$360.19
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #2162	0922MAYS JAC	\$31.99
V520502	10/17/2022	BANK OF AMERICA	ONIX NETWORKING CORP	0922LANE ANG	\$2,376.00
V520502	10/17/2022	BANK OF AMERICA	ORANGE COUNTY C C CAT	0922POPPKE K	\$240.00
V520502	10/17/2022	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0922BOZMAN W	\$1,912.60
V520502	10/17/2022	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0922FELICIAN	\$4,965.17
V520502	10/17/2022	BANK OF AMERICA	PAYPAL SMART TECH	0922TURNER A	\$399.99
V520502	10/17/2022	BANK OF AMERICA	PREFERRED BATTERIES	0922FELICIAN	\$363.00
V520502	10/17/2022	BANK OF AMERICA	PUBLIC SAFETY TRAININ	0922BITTIKER	\$175.00
V520502	10/17/2022	BANK OF AMERICA	PUBLIX #1132	0922BROCKWAY	\$83.24
V520502	10/17/2022	BANK OF AMERICA	QUICK FIX TIRE INC	0922ROLLER C	\$244.86
V520502	10/17/2022	BANK OF AMERICA	RINGPOWER STAUG CREDI	0922HALL CAR	\$764.17
V520502	10/17/2022	BANK OF AMERICA	SAFETY PRODUCTS INC	0922BOZMAN W	\$959.43

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V520502	10/17/2022	BANK OF AMERICA	SAFETY PRODUCTS INC	0922FELICIAN	\$634.00
V520502	10/17/2022	BANK OF AMERICA	SPECTRUM	0922RIVERA L	\$109.98
V520502	10/17/2022	BANK OF AMERICA	SPRING HILL RURAL KIN	0922ROSE COR	\$21.92
V520502	10/17/2022	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0922GRZYB AR	\$505.00
V520502	10/17/2022	BANK OF AMERICA	STAPLS736439520300000	0922BROWN SU	\$81.08
V520502	10/17/2022	BANK OF AMERICA	STAPLS736450536600000	0922WRIGHT J	\$162.41
V520502	10/17/2022	BANK OF AMERICA	SUNBELT RENTALS 1614	0922BELL NIC	\$305.02
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC348798	0922GARNER C	\$6.93
V520502	10/17/2022	BANK OF AMERICA	TAMPABAYNEWSPAPERS	0922HOYT LIL	\$450.00
V520502	10/17/2022	BANK OF AMERICA	TAYLORS PHARMACY LAB	0922JONES NA	\$1,685.40
V520502	10/17/2022	BANK OF AMERICA	THE HOME DEPOT #0281	0922KENNELL	\$58.97
V520502	10/17/2022	BANK OF AMERICA	THE IRIS COMPANIES	0922CANNON L	\$738.26
V520502	10/17/2022	BANK OF AMERICA	TIMES SUBSCRIPTIONS	0922SCOURTAS	\$27.37
V520502	10/17/2022	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0922FORBES K	\$1,526.27
V520502	10/17/2022	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0922BABINO N	\$500.48
V520502	10/17/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0922ARMSTRON	\$54.95
V520502	10/17/2022	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0922GRZYB AR	\$199.99
V520502	10/17/2022	BANK OF AMERICA	UNITED 016420423	0922AUSTIN M	\$60.00
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1111250137	0922SOTO MAR	\$1.92
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1111260136	0922WRIGHT J	\$60.44
V520502	10/17/2022	BANK OF AMERICA	WAL-MART #1213	0922RUSSELL	\$362.74
V520502	10/17/2022	BANK OF AMERICA	WHETSTONE OIL COMPANY	0922BALDWIN	\$73.14
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #1213	0922PIKE GER	\$505.60
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #3526	0922PIKE GER	\$49.88
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #6207	0922RUSSELL	\$425.11
V520502	10/17/2022	BANK OF AMERICA	ZOETIS INC	0922RITTER M	\$882.50
V520502	10/17/2022	BANK OF AMERICA	ZONES INC	0922TAYLOR O	\$105.00
V520502	10/17/2022	BANK OF AMERICA	AED SUPERSTORE	0922JONES NA	\$810.00
V520502	10/17/2022	BANK OF AMERICA	AIR MECHANICAL & SER	0922CARTER-L	\$732.86
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1F0SG29D1	0922ROUHANA	\$41.93
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1F5403HM2	0922GAMBREL	\$22.98
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1F6E87N51	0922ROUHANA	\$134.98
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1M7VH86J0	0922GANUN MA	\$40.11
V520502	10/17/2022	BANK OF AMERICA	AMAZON.COM 1U7HJ5AL0	0922ROUHANA	\$23.88
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US	0922MAYS JAC	(\$58.99)
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 143LE6CM	0922WELSTED	\$1,862.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F4DB4G5	0922FISHER-G	\$17.69
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F67Z7LN	0922FELICIAN	\$32.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F7005YU	0922BABINO N	\$121.96
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F77J4G9	0922MORGAN J	\$33.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F7EY8IG	0922GAMBREL	\$33.78
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F7M52HX	0922ROSE MIC	\$303.92

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V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F8MQ3MC	0922ROUHANA	\$53.97
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1F8WU1Y9	0922BOZMAN W	\$52.95
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M1R42HL	0922RUSSELL	\$49.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M1T59SF	0922BROWN SU	\$670.00
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M2SY790	0922PIKE GER	\$152.82
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M3SH6BW	0922BABINO N	\$76.89
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M46B9U0	0922MAYS JAC	\$8.17
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1M49Z4UU	0922AHRENS R	\$44.64
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U11W805	0922HOWLEY J	\$128.55
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U28A1P7	0922BELL NIC	\$28.43
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U49543W	0922GANUN MA	\$115.70
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U4AU7CR	0922MAYS JAC	\$68.89
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U54P5ZB	0922AHRENS R	\$42.84
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U6599XI	0922MAYS JAC	\$139.98
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U8EU5Q3	0922MAYS JAC	\$126.76
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U8ZD3CT	0922TAYLOR O	\$39.98
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1U9MB7LY	0922AUSTIN M	\$336.86
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V10999T	0922HOWLEY J	\$679.99
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V3IT2ER	0922TURNER A	\$342.50
V520502	10/17/2022	BANK OF AMERICA	AMZN MKTP US 1V8CF0DR	0922MOORE JE	\$122.96
V520502	10/17/2022	BANK OF AMERICA	ATT BILL PAYMENT	0922MOORE JE	\$144.45
V520502	10/17/2022	BANK OF AMERICA	AUTOMATED BUILDING CO	0922BECKER C	\$1,675.00
V520502	10/17/2022	BANK OF AMERICA	B J TROPHIES AWARDS	0922MOORE JE	\$189.00
V520502	10/17/2022	BANK OF AMERICA	BEALLS FL	0922RIVERA L	\$79.50
V520502	10/17/2022	BANK OF AMERICA	BOA PCARD 09/05-10/04	0922VS	(\$202,945.00)
V520502	10/17/2022	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0922WAITE DO	\$1,785.50
V520502	10/17/2022	BANK OF AMERICA	C AND C AUTO AND TIRE	0922TERRY JA	\$270.37
V520502	10/17/2022	BANK OF AMERICA	CE TAMPA	0922AUSTIN A	\$344.09
V520502	10/17/2022	BANK OF AMERICA	CHARLIE'S PLUMBING	0922SHERMAN	\$95.43
V520502	10/17/2022	BANK OF AMERICA	CINTAS CORP	0922HALL CAR	\$26.80
V520502	10/17/2022	BANK OF AMERICA	CITY OF BROOKSVILLE	0922ROSSET M	\$413.58
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922MAYS JAC	\$37.04
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922ROSE MIC	\$14.03
V520502	10/17/2022	BANK OF AMERICA	COLUMN	0922SCHMIDT	\$21.41
V520502	10/17/2022	BANK OF AMERICA	COVETRUS NORTH AMERIC	0922RITTER M	\$925.40
V520502	10/17/2022	BANK OF AMERICA	CROSSPOINT REFRIGERAT	0922JONES NA	\$802.54
V520502	10/17/2022	BANK OF AMERICA	CURTIS INDUSTRIES LLC	0922FELICIAN	\$428.45
V520502	10/17/2022	BANK OF AMERICA	CUSTOM PRODUCTS CORPO	0922BLAND DA	\$1,279.25
V520502	10/17/2022	BANK OF AMERICA	EDDIE'S SOD	0922FELICIAN	\$1,544.50
V520502	10/17/2022	BANK OF AMERICA	ESP ENTERPRISES	0922POPPKE K	\$150.00
V520502	10/17/2022	BANK OF AMERICA	EVERGLADES EQUIP GROU	0922MONSEY C	\$47.50
V520502	10/17/2022	BANK OF AMERICA	EXTRA SPACE 7241	0922RUSSELL	\$735.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520502	10/17/2022	BANK OF AMERICA	FLORIDA SECTION AWWA	0922SNOW LUR	\$459.00
V520502	10/17/2022	BANK OF AMERICA	FLORIDA WATER PROCESS	0922FELICIAN	\$717.50
V520502	10/17/2022	BANK OF AMERICA	FSSOLUTIONS	0922DALE KRI	\$29.00
V520502	10/17/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	0922BRAUN DA	\$81.50
V520502	10/17/2022	BANK OF AMERICA	GENERAL AUTO PARTS IN	0922SMITH JO	\$29.70
V520502	10/17/2022	BANK OF AMERICA	GIBSON HYDRAULICS INC	0922HILL VIC	\$366.71
V520502	10/17/2022	BANK OF AMERICA	GOLDEN X PLUMBING S	0922BROWN DE	\$868.16
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922BALDWIN	\$421.97
V520502	10/17/2022	BANK OF AMERICA	GRAINGER	0922CANNON L	\$345.31
V520502	10/17/2022	BANK OF AMERICA	HAMMOCK BEACH RESORT	0922FISHER-G	\$120.00
V520502	10/17/2022	BANK OF AMERICA	HAMMOCK BEACH RESORT	0922TROUT KE	\$180.00
V520502	10/17/2022	BANK OF AMERICA	HOMEDEPOT.COM	0922GANUN MA	\$245.94
V520502	10/17/2022	BANK OF AMERICA	IN DUE NORTH CONSULT	0922POPPKE K	\$2,400.00
V520502	10/17/2022	BANK OF AMERICA	IN GULF COAST ELECT	0922GRIFFIN	\$1,556.97
V520502	10/17/2022	BANK OF AMERICA	IN MKI SERVICES INC.	0922FELICIAN	\$1,003.08
V520502	10/17/2022	BANK OF AMERICA	IN SHERI DELUDOS & A	0922THOMAS E	\$187.50
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922HOWLEY J	\$106.42
V520502	10/17/2022	BANK OF AMERICA	LOWES #01605	0922HUFF DEV	\$13.86
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922BABINO N	\$437.94
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922BATTEN B	\$261.38
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922DAVIDSON	\$64.69
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922DAVIS FR	\$666.65
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922HALL CAR	\$1,299.00
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922HOWLEY J	\$42.98
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922LIED RAY	\$514.54
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922MEDANI J	\$56.88
V520502	10/17/2022	BANK OF AMERICA	LOWES #01827	0922THOMAS J	\$19.96
V520502	10/17/2022	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0922MERRITT	\$9.95
V520502	10/17/2022	BANK OF AMERICA	M DANIEL CONSTRUCTION	0922BURDIN S	\$1,175.05
V520502	10/17/2022	BANK OF AMERICA	NAPA AUTO PARTS	0922DAVIS ER	\$47.49
V520502	10/17/2022	BANK OF AMERICA	NIGP - IWEB	0922GONZALEZ	\$159.00
V520502	10/17/2022	BANK OF AMERICA	ODP BUS SOL LLC # 101	0922BROWN SU	\$15.49
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922FORBES K	\$363.66
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922JONES NA	\$17.55
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1165	0922ROSE MIC	\$30.57
V520502	10/17/2022	BANK OF AMERICA	OFFICE DEPOT #1214	0922AUSTIN M	\$15.66
V520502	10/17/2022	BANK OF AMERICA	PANAMA CITY BCH SHERA	0922MOORES N	\$572.00
V520502	10/17/2022	BANK OF AMERICA	PAYPAL TIUS CORP	0922ROSE MIC	\$1,205.00
V520502	10/17/2022	BANK OF AMERICA	PICKETT'S ACE HDWE	0922MEDANI J	\$24.88
V520502	10/17/2022	BANK OF AMERICA	PITNEY BOWES PI	0922MAYS JAC	\$19.75
V520502	10/17/2022	BANK OF AMERICA	PUBLIX #1132	0922BABINO N	\$227.11
V520502	10/17/2022	BANK OF AMERICA	PUBLIX #1132	0922BROWNING	\$40.08

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520502	10/17/2022	BANK OF AMERICA	RANCH HAND FEED DEPOT	0922LOZANO A	\$95.92
V520502	10/17/2022	BANK OF AMERICA	READYREFRESH BY NESTL	0922POPPKE K	\$86.93
V520502	10/17/2022	BANK OF AMERICA	ROSEN PLAZA ONLINE	0922MOORE JE	\$533.28
V520502	10/17/2022	BANK OF AMERICA	SAMSLUB #4818	0922RIVERA L	\$64.78
V520502	10/17/2022	BANK OF AMERICA	SIR SPEEDY	0922BROOKS B	\$1,638.00
V520502	10/17/2022	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0922CHAPLE M	\$4,918.30
V520502	10/17/2022	BANK OF AMERICA	SOBER CAMEL	0922MOORE JE	\$307.42
V520502	10/17/2022	BANK OF AMERICA	SOCIETYFORHUMANRESOUR	0922SPENCER	\$229.00
V520502	10/17/2022	BANK OF AMERICA	SOURCE GROUP	0922POPPKE K	\$1,500.00
V520502	10/17/2022	BANK OF AMERICA	SOUTH FLORIDA EMERGEN	0922PEREZ MA	\$2,471.11
V520502	10/17/2022	BANK OF AMERICA	SP JUMPSTART.RETAIL	0922ROUHANA	\$48.10
V520502	10/17/2022	BANK OF AMERICA	SPECTRUM	0922GANUN MA	\$149.98
V520502	10/17/2022	BANK OF AMERICA	SPI DUKE-ENERGY	0922GANUN MA	\$41.00
V520502	10/17/2022	BANK OF AMERICA	STAPLS73644133460000	0922ELLIOTT	\$36.90
V520502	10/17/2022	BANK OF AMERICA	STAPLS736450309000200	0922MOORE JE	\$5.17
V520502	10/17/2022	BANK OF AMERICA	STAPLS76001884890000	0922BROWN SU	\$113.99
V520502	10/17/2022	BANK OF AMERICA	STAPLS76002644490000	0922FORBES K	\$200.52
V520502	10/17/2022	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0922WRIGHT J	\$240.56
V520502	10/17/2022	BANK OF AMERICA	SUNCOAST FORMS & SYST	0922BROCKWAY	\$3,399.00
V520502	10/17/2022	BANK OF AMERICA	SUNPASS ACC1201704	0922JONES NA	\$4.99
V520502	10/17/2022	BANK OF AMERICA	SUPPLYHOUSE.COM	0922BECKER C	\$552.39
V520502	10/17/2022	BANK OF AMERICA	THE BOCA RATON RESORT	0922ATHANASO	\$1.24
V520502	10/17/2022	BANK OF AMERICA	THE BOCA RATON RESORT	0922HEON TAM	\$140.64
V520502	10/17/2022	BANK OF AMERICA	THE HOME DEPOT #0281	0922AUSTIN A	\$29.94
V520502	10/17/2022	BANK OF AMERICA	TIMES ADVERTISING	0922HALL CAR	\$12.75
V520502	10/17/2022	BANK OF AMERICA	TIMES ADVERTISING	0922RITTER M	\$56.40
V520502	10/17/2022	BANK OF AMERICA	TIMES ADVERTISING	0922WRIGHT J	\$754.80
V520502	10/17/2022	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0922WILSON T	\$819.10
V520502	10/17/2022	BANK OF AMERICA	TRANE SUPPLY-112011	0922DAVIDSON	\$275.51
V520502	10/17/2022	BANK OF AMERICA	TRANE SUPPLY-112011	0922LIED RAY	\$159.83
V520502	10/17/2022	BANK OF AMERICA	TRICO COMMUNICATION	0922ROSE COR	\$476.87
V520502	10/17/2022	BANK OF AMERICA	UF DOCE TREEO	0922BRUNO CA	\$100.00
V520502	10/17/2022	BANK OF AMERICA	ULINE SHIP SUPPLIES	0922RUSSELL	\$551.79
V520502	10/17/2022	BANK OF AMERICA	UNITED 016243433	0922AUSTIN M	\$249.90
V520502	10/17/2022	BANK OF AMERICA	USA BLUE BOOK	0922MORGAN J	\$182.96
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1111260136	0922STROUD K	\$7.85
V520502	10/17/2022	BANK OF AMERICA	USPS PO 1140800540	0922MEDANI J	\$48.10
V520502	10/17/2022	BANK OF AMERICA	VUE FL FIRE STANDARDS	0922AUSTIN M	\$44.00
V520502	10/17/2022	BANK OF AMERICA	WAL-MART #3526	0922HOLMES D	\$41.56
V520502	10/17/2022	BANK OF AMERICA	WAWA 5184	0922AUSTIN A	\$18.55
V520502	10/17/2022	BANK OF AMERICA	WAWA 5259 0005259	0922THOMAS J	\$39.02
V520502	10/17/2022	BANK OF AMERICA	WESCO TURF INC	0922HALL CAR	\$1,600.03

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520502	10/17/2022	BANK OF AMERICA	WEST MARINE #1328	0922DAVIS ER	\$19.98
V520502	10/17/2022	BANK OF AMERICA	WM SUPERCENTER #1213	0922RUSSELL	\$240.12
V520502	10/17/2022	BANK OF AMERICA	ZOLL MEDICAL CORP	0922HOLT JOA	\$204.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695539	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695542	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695577	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695578	\$60.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695587	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695594	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695595	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	696705	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697352	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697737	\$60.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697739	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697742	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695415	\$90.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695535	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695567	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695576	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695593	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697361	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695540	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695544	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695566	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695586	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695592	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695598	\$16.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	696736	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697353	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697354	\$60.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697356	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697735	\$90.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697738	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697740	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697741	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	694800	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695438	\$53.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695533	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695541	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695543	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695597	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	696704	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	696737	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	696756	\$6.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697357	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697359	\$60.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697360	\$16.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697736	\$60.00
V520505	10/21/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	697790	\$16.00
V520506	10/21/2022	BARNEYS PUMPS INC	PUMPS, NEW SUBMERSIBLE SE	3003675	\$15,200.00
V520507	10/21/2022	BILL2PAY LLC	LOCKBOX SERVICES	INV4311848	\$3,508.92
V520508	10/21/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027686	\$122.63
V520509	10/21/2022	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	352878	\$12,808.92



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520509	10/21/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/22	352814	\$7,058.70
V520509	10/21/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 9/30/22	352918	\$453.65
V520510	10/21/2022	FERGUSON ENTERPRISES LLC	10" X 4" MJ FITTINGS, DUC	1978623-1	\$1,542.00
V520511	10/21/2022	HAGAN HOLDING COMPANY	FILTER RECYCLE,FEE	453986	\$350.00
V520511	10/21/2022	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	453554	\$150.00
V520512	10/21/2022	HDR ENGINEERING INC	SERVICES, ENGINEERING FOR	1200464444	\$11,456.84
V520513	10/21/2022	HEALTH EQUITY INC	CREDIT GROUP 53548	QZ3FHDN	(\$3,327.90)
V520513	10/21/2022	HEALTH EQUITY INC	GROUP 53548	0MQVH90	\$704.75
V520513	10/21/2022	HEALTH EQUITY INC	GROUP 53548	DI30URW	\$856.04
V520513	10/21/2022	HEALTH EQUITY INC	GROUP 53548	PDF9SA2	\$2,044.80
V520513	10/21/2022	HEALTH EQUITY INC	TC HSA CONTRIBUTIONS	UECWX7I	\$891.72
V520513	10/21/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	UECWX7I	\$1,338.44
V520513	10/21/2022	HEALTH EQUITY INC	CREDIT FSA GRP 53548	5MPGSO8	(\$40.20)
V520513	10/21/2022	HEALTH EQUITY INC	SOE HSA CONTRIBUTIONS	UECWX7I	\$424.18
V520513	10/21/2022	HEALTH EQUITY INC	GROUP 53548	1YY8AUV	\$2,085.00
V520513	10/21/2022	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	UECWX7I	\$2,200.04
V520513	10/21/2022	HEALTH EQUITY INC	GROUP 53548	QJZQB89	\$708.72
V520513	10/21/2022	HEALTH EQUITY INC	GROUP 53548	TM9MKEI	\$1,860.75
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	427335	\$96.50
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	427442	\$60.00
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	427570	\$189.00
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 HCUJ ESCROW	432706	\$50.00
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	428040	\$10.00
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 HCUJ ESCROW	433106	\$231.00
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	427568	\$224.50
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	427580	\$55.50
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 HCUJ ESCROW	435539	\$13.00
V520514	10/21/2022	HERNANDO COUNTY CLERK OF CIRCUIT	9/22 HCUJ ESCROW	433024	\$40.00
V520515	10/21/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 10/2/22	13-28932	\$175.78
V520515	10/21/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 10/2/22	13-28933	\$293.88
V520516	10/21/2022	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 9/1-9/30/22	20220930	\$122.20
V520517	10/21/2022	MICHAEL BAKER INTERNATIONAL INC	STORMWATER MASTER PLAN UP	1157327	\$4,174.30
V520518	10/21/2022	MID FLORIDA DIESEL INC	GENERATOR REPAIR - REMOVE	46459	\$4,183.16
V520518	10/21/2022	MID FLORIDA DIESEL INC	GENERATOR REPAIR - REMOVE	46145	\$5,045.26
V520519	10/21/2022	PETROLEUM TRADERS CORPORATION	FUEL	1813733	\$2,996.50
V520520	10/21/2022	RAFTELIS FINANCIAL CONSULTANTS INC	9/22 LNDFL ANNL FINAN	25331	\$1,020.00
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	200.00 COPIES, B/W AT \$0.	5718745	\$9.80
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	300.00 COPIES, COLOR AT \$	5752282	\$20.67
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	7/22 COPIER LEASE	5718745	\$130.33

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	9/22 COPIER LEASE	5752282	\$130.33
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	PRORATED AMOUNT FOR LEASE	5718832	\$174.39
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	300.00 COPIES, COLOR AT \$	5718745	\$24.16
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	300.00 COPIES, COLOR AT \$	5735984	\$15.50
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	8/22 COPIER LEASE	5735984	\$130.33
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5752231	\$113.05
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	PRORATED AMOUNT FOR LEASE	5752258	\$153.82
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	200.00 COPIES, B/W AT \$0.	5735984	\$15.96
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	200.00 COPIES, B/W AT \$0.	5752282	\$5.79
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	9/22 COPIER LEASE	5752231	\$129.84
V520521	10/21/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	PRORATED AMOUNT FOR LEASE	5735829	\$155.49
V520522	10/21/2022	UNIFIRST CORPORATION	UNIFORMS-WASTE WTR	3370065587	\$212.63
V520522	10/21/2022	UNIFIRST CORPORATION	UNIFORMS-WATER	3370065587	\$127.32
V520523	10/21/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362479	\$2,260.39
V520523	10/21/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362487	\$1,311.07
V520524	10/21/2022	WSP USA INC	3141556.009 TASK O 9	1222392	\$686.00
V520524	10/21/2022	WSP USA INC	31401556.008 WY2022	1222395	\$13,017.61
V520524	10/21/2022	WSP USA INC	3141556.004 WHPA	1222400	\$190.00
V521004	10/18/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130689282	\$40.00
V521004	10/18/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130689282	\$87.16
V521004	10/18/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130868350	\$100.26
V521004	10/18/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130868350	\$40.00
V521004	10/18/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130928666	\$150.64
V521004	10/18/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130928666	\$40.00
V521005	10/18/2022	CAREATC INC	P/EMP/P/MNTHCHG 10/22	INV-51097	\$30,040.00
V521006	10/18/2022	DEPARTMENT OF JUVENILE JUSTICE	10/22 DJJ COST SHARE	202210-27	\$41,777.00
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY271P	\$8,499.94
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY271P	\$282.28
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY271P	\$290.97
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCP8810	PAY271P	\$19.20
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY271P	\$691.98
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY271P	\$2,742.08
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY271P	\$9.67
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY271P	\$46,680.49
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY271P	\$238.80
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY271P	\$2,217.82
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY271P	\$1,909.60
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY271P	\$325.46

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY271P	\$1,763.28
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY271P	\$1,507.68
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY271P	\$79.24
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY271P	\$2,886.88
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY271P	\$764.52
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY271P	\$439.40
V521007	10/18/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY271P	\$1,520.56
V521008	10/18/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY271P	\$8.00
V521008	10/18/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY271P	\$403.75
V521008	10/18/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY271P	\$6,875.00
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-14-22EMS	(\$16,628.39)
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 1ST QTR PMT	10-14-22CH	\$4,985.00
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 1ST QTR PMT	10-14-22SMP	\$5,152.00
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY23 1ST QTR PAYMENT	10-14-22MSBU	\$234,101.16
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-14-22BOCC	(\$282,908.45)
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-14-22CH	(\$2,013.76)
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-14-22TT	(\$14,784.59)
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	22/23 1ST QTR PYMT	10-14-22BOCC	\$700,299.00
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	22/23 1ST QTR PYMT	10-14-22TT	\$36,597.00
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 22-23 1ST QTR PMT	10-14-22EMS	\$41,161.00
V521011	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	PRIOR YR EXCESS FUNDS	10-14-22SMP	(\$2,081.30)
V521012	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY23 ADDRESSING DEPT	10-14-22ADD	\$129,237.00
V521012	10/18/2022	HERNANDO COUNTY PROPERTY APPRAISER	FY 2023 GIS PLANNING	10-14-22PLN	\$61,745.00
V521013	10/18/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY271P	\$733.50
V521013	10/18/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY271P	\$350.00
V521014	10/18/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY271P	\$72.87
V521015	10/18/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY271P	\$4,429.50
<b>Summary</b>					<b>\$2,307,045.16</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