

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260090	07/26/2022	A & D VENTURES INC	11314 TERRELL RD	S807983-01	\$43.13
260091	07/26/2022	ANGELITA DAVILA	7443 GETTYSBURG DR	WW01295-04	\$164.63
260092	07/26/2022	ANWAR A ASGAR	12448 HANLEY DR	S812568-06	\$7.68
260093	07/26/2022	ARTHUR WAYNE LINVILLE	5121 CARNATION CT	RO00369-04	\$177.91
260094	07/26/2022	AVA J BRATHWAITE RUSHING	10467 FAIRCHILD RD	S800077-02	\$231.22
260095	07/26/2022	BENJAMIN J AGUILAR	327 CLEARFIELD AVE	S608018-10	\$10.58
260096	07/26/2022	BRANDON & SIERRA HOOVER	4706 GLENBURNE DR	SL00155-07	\$154.95
260097	07/26/2022	BRIAN E BEALS	14301 STARCROSS ST	BK02536-03	\$132.82
260098	07/26/2022	BROADER IMAGING CONSTRUCTION & DEV	3369 FERNLEAF DR	HB02191-00	\$169.61
260099	07/26/2022	CAMERON L ABSHER	30456 WILLOW BANK AVE	RW00011-02	\$64.29
260100	07/26/2022	CARY L TOBER	6256 DANBURY ST	S607303-04	\$151.76
260101	07/26/2022	CENIA VALLARO	4261 ST IVES BLVD	PP00120-04	\$80.62
260102	07/26/2022	CHRISTIAN SMART & JENNIFER MIRANDA	30681 SATINLEAF RUN	RW00746-01	\$79.50
260103	07/26/2022	CHRISTINE N JENNY	7426 DUNDEE WAY	RH00198-04	\$169.19
260104	07/26/2022	CITRAVEST MANAGEMENT LLC	27009 MARY AVE	HL00681-03	\$216.89
260105	07/26/2022	CRISTINA M HARRELL	4240 DRUMMOND AVE	S811809-12	\$5.16
260106	07/26/2022	D R HORTON INC	5058 DIANTHA WAY	HO00442-00	\$2.08
260107	07/26/2022	D R HORTON INC	5023 DIANTHA WAY	HO00449-00	\$40.47
260108	07/26/2022	DANIEL ROMERO	3485 LEMA DR	S911564-06	\$36.83
260109	07/26/2022	DARRELL JORDAN	10253 SPRING HILL DR	S810557-06	\$97.07
260110	07/26/2022	DAVID NELSON CONSTRUCTION	FRONTAGE RD & FOREST OAKS	XX01652-00	\$1,787.22
260111	07/26/2022	DIANE BUCHANAN	3026 ALDORO AVE	S902363-12	\$120.68
260112	07/26/2022	DIEGO O VELEZ DAVILA	8321 INDIAN LAUREL LN	SJ00465-01	\$133.51
260113	07/26/2022	DONALD K & DONNA J MOSES	11124 ADDISON ST	S905784-04	\$107.10
260114	07/26/2022	DONNA M & RICHARD W DERNIER	7521 FIRST CIRCLE DR	HI00145-04	\$376.78
260115	07/26/2022	ELIZABETH P LENOSKI	13222 SIAM DR	S900586-10	\$41.29
260116	07/26/2022	ELIZABETH YAHN	7424 POND CIR	S601047-10	\$220.97
260117	07/26/2022	ELROY MATTI	7440 GALLOWAY RD	RH00181-10	\$42.38
260118	07/26/2022	FEDERLIN JEAN	14391 PABLO BLVD	S911840-15	\$220.70
260119	07/26/2022	FRANCESCO J GOMEZ	13288 DRYSDALE ST	S900227-02	\$48.28
260120	07/26/2022	FRANK & ROSE VASCELLARO	9466 MISSISSIPPI RUN	GL00597-02	\$2.62
260121	07/26/2022	GAIL A HEBERT	9508 HAYES ST	S809186-10	\$30.00
260122	07/26/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$50.27
260123	07/26/2022	INES A ABANTO	2322 EVANGELINA AVE	S809489-03	\$35.56
260124	07/26/2022	JACQUELLINE M TORRES	4129 REDWING DR	WK00257-09	\$106.28
260125	07/26/2022	JAMES R & CYNTHIA A TILL	3214 LIFEBOAT LN	WD00034-08	\$216.00
260126	07/26/2022	JONATHAN CORREALE	362 PORTLAND AVE	S604385-07	\$131.86
260127	07/26/2022	JONATHAN P MARCUS	6841 E RICHARD DR	WW01491-01	\$129.66
260128	07/26/2022	JORGE W VALDEZ LEBRETON	11071 AUBURNDALE ST	S904897-03	\$45.48
260129	07/26/2022	JOSHUA M COREY	2413 AMHERST AVE	S908531-03	\$68.88
260130	07/26/2022	JOSHUA M MARSHALL	7110 BARCLAY AVE APT B	BV00030-19	\$73.73

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260131	07/26/2022	KATHLEEN FENTON	5501 ROBLE AVE	S806915-06	\$120.32
260132	07/26/2022	KATHRYN EGGERT & GEORGE SIEGRIST	1242 BISHOP RD	S805396-02	\$74.97
260133	07/26/2022	KIMBERLY BLASECK	11418 CALLAGHAN AVE	S810803-05	\$470.29
260134	07/26/2022	KIMI SELLERS	14618 NAIMISHA LOOP	S911822-15	\$196.37
260135	07/26/2022	KRISTIN P FERRINI	12292 VILLA RD	S900445-01	\$34.24
260136	07/26/2022	MAIN STREET RENEWAL LLC	3208 BEAVER AVE	S606696-09	\$91.96
260137	07/26/2022	MANGO GROWTH LLC	6265 KIMBALL CT	S601863-06	\$147.86
260138	07/26/2022	MARK A FREDA	9499 HAYES ST	S802384-04	\$144.34
260139	07/26/2022	MARONDA HOMES	1128 SANGER AVE	S813926-00	\$15.00
260140	07/26/2022	MARONDA HOMES	13113 ARKENDALE ST	S912952-00	\$11.59
260141	07/26/2022	MARONDA HOMES	9565 PANTERA LOOP	TL00570-00	\$205.31
260142	07/26/2022	MARTIN J & ELIZABETH S STAPLETON	6408 CAMMIE ST	HL00383-13	\$98.04
260143	07/26/2022	MERITAGE HOMES TAM 920	8018 FLOYD LN	S813915-00	\$36.34
260144	07/26/2022	MERITAGE HOMES TAM 920	1217 MCNEAL RD	S813930-00	\$32.92
260145	07/26/2022	MUSCLE WAREHOUSE LLC	13095 LINDEN DR	S801620-05	\$6.78
260146	07/26/2022	MYND MANAGEMENT INC	3202 ABELINE RD	S103116-01	\$43.12
260147	07/26/2022	NORMAN G HAMILL	11011 GIFFORD DR	S807091-01	\$72.80
260148	07/26/2022	OLIVIA C LASHER MITCHELL	7454 GORDON LOOP	LA00052-13	\$114.11
260149	07/26/2022	OPENDOOR LABS INC	7354 APACHE TRL	WK00082-05	\$11.30
260150	07/26/2022	OPENDOOR PROPERTY TRUST I	272 KILLINGER AVE	S602995-04	\$13.91
260151	07/26/2022	ORANGE INFRARED SPA INC	9260 CORTEZ BLVD	C811973-04	\$176.95
260152	07/26/2022	ORANGE INFRARED SPA INC	9260 CORTEZ BLVD	C811973-04	\$60.59
260153	07/26/2022	RASHAD MOHAMMED ADIL	14363 PABLO BLVD	S911834-17	\$218.68
260154	07/26/2022	REMBERTO J PACHECO	2298 ARRENDONDA AVE	S910746-03	\$77.31
260155	07/26/2022	RENEE N KOHLER	5437 FREEPORT DR	S102931-03	\$81.78
260156	07/26/2022	RENU MANAGEMENT LLC	4490 ESSEX LN	S602214-02	\$224.90
260157	07/26/2022	RICHARD BAHENA	26358 MC ALLISTER ST	HL00631-03	\$81.33
260158	07/26/2022	ROBERT A ARDREY	8603 VICKSBURG RD	S804449-03	\$41.15
260159	07/26/2022	ROBERT H SAGGO	12162 CLUB HOUSE RD	HI01048-02	\$125.00
260160	07/26/2022	ROXANNE HARKE	7071 LANDOVER BLVD	S806319-00	\$30.00
260161	07/26/2022	RYAN A BOLAND	7330 ALOE DR	RO00522-03	\$143.04
260162	07/26/2022	SAMUEL F SMITH IV	27159 FERNERY AVE	HL00251-05	\$140.55
260163	07/26/2022	SANDRA K OWEN	12079 BECK ST	S901752-06	\$45.63
260164	07/26/2022	SFR JV - 2 PROPERTY LLC	8234 SPANISH OAK DR	BM00780-03	\$68.99
260165	07/26/2022	SFR JV-2 PROPERTY LLC	8397 CORAL ST	S608444-02	\$39.85
260166	07/26/2022	SFR JV-2 PROPERTY LLC	8397 CORAL ST	S608444-02	\$8.90
260167	07/26/2022	SHANNON WHITTEN	5289 KEYSVILLE AVE	S812945-02	\$109.32
260168	07/26/2022	SUNNY A CAVANAUGH	5388 FEZ CT	TG00071-01	\$105.66
260169	07/26/2022	TERRICK INC OF FLORIDA	3324 LIGHTHOUSE WAY	WD00258-00	\$104.30
260170	07/26/2022	TOMMY W ALLAN	335 OLD WINDSOR WAY	AV00708-02	\$104.81
260171	07/26/2022	VERA DVORAKOVA SZOSKTEK	3259 DOTHAN AVE	S906100-03	\$37.83
260172	07/29/2022	AIR MECHANICAL & SERVICE CORP	HVAC REPAIRS ON SYSTEMS O	113844	\$24,313.11

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260173	07/29/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	228613	\$199.32
260173	07/29/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	228715	\$203.94
260173	07/29/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	228801	\$232.32
260173	07/29/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	228896	\$361.68
260174	07/29/2022	ALLSTATE	2/27/22 EB	22-19202	\$46.85
260175	07/29/2022	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T0000225	\$2,515.00
260175	07/29/2022	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T0000225	\$2,550.00
260176	07/29/2022	AUSTIN VELEZ	AIRPORT 7/16/22	72615	\$120.00
260177	07/29/2022	BOBBY RAMEY	4/23/22 BR	22-37100	\$99.14
260178	07/29/2022	BRIAN J HARTLEY	DUPLICATE PAYMENT	STR21-000137	\$295.96
260179	07/29/2022	BRIDGET WELSH	REIMB PLUMBING BILL	7-14-22	\$284.50
260180	07/29/2022	CALAMP WIRELESS NETWORKS CORPORATIO	PLAN, WIRELESS DATA PLAN	441393	\$6,185.20
260180	07/29/2022	CALAMP WIRELESS NETWORKS CORPORATIO	PLAN, WIRELESS DATA PLAN	439021	\$6,185.20
260181	07/29/2022	CARAWAY INDUSTRIES LLC	FENCE INSTALLATION & REPA	7-19-22	\$5,790.00
260182	07/29/2022	CARLOS SAAVEDRA	LANDFILL	2276	\$23,320.00
260183	07/29/2022	CENTURYLINK	311106233 7/16-8/15	311106233J2	\$63.42
260183	07/29/2022	CENTURYLINK	312274864 7/16-8/15	312274864J2	\$63.42
260183	07/29/2022	CENTURYLINK	311063726 7/4-8/3	311063726J2	\$25.50
260183	07/29/2022	CENTURYLINK	311272835 7/16-8/15	311272835J2	\$53.42
260184	07/29/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	139717	\$280.00
260184	07/29/2022	CHARLIES PLUMBING INC	CRTHSE PLUMBING REPR	140299	\$2,694.30
260184	07/29/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	139717	\$107.97
260185	07/29/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508227-01 7/11-8/10	508227010712	\$239.98
260186	07/29/2022	CHRISTINA LEWIS	8/10/18 CL	18-57911	\$5.00
260187	07/29/2022	CITY OF BROOKSVILLE	1223334001	1223334001I2	\$594.61
260188	07/29/2022	CITY OF OCALA	ACCT 563976-228020	7-8-22	\$35.00
260189	07/29/2022	CLARA BAKER	8/25/21 CB	21-66246	\$25.00
260190	07/29/2022	COMFORT COVER SYSTEMS	PERMIT REFUND	1435086	\$97.04
260191	07/29/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI24279	\$7,616.70
260192	07/29/2022	COTIVITI	5/6/22 RM	22-40746	\$90.28
260193	07/29/2022	CREMATION & MEMORIAL SOCIETY OF FL	6/22 CREMATION SVCS	7977	\$156.00
260194	07/29/2022	CUMMINS POWER SOUTH LLC	22651 WO2022-2638	B5-28744	\$532.49
260194	07/29/2022	CUMMINS POWER SOUTH LLC	21371 WO2022-2525	B5-28743	\$1,012.65
260195	07/29/2022	DAVID NELSON CONSTRUCTION CO	21-C00121 US19-FOREST	PAYREQ#4	\$107,497.20
260195	07/29/2022	DAVID NELSON CONSTRUCTION CO	21-C00121 RETAINAGE	PAYREQ#4	(\$5,374.86)
260196	07/29/2022	DELL MARKETING LP	CUSTOMER# 127438768	10594133956	\$764.73
260197	07/29/2022	DEPT OF AGRICULTURE & CONSUMER SVCS	ADMINISTRATIVE - FLORIDA	F66832	\$180.00
260198	07/29/2022	DEREK ORIGON	AIRPORT 7/9/22	72549	\$120.00

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260202	07/29/2022	DUKE ENERGY	9100 8506 8520	85068520J2	\$30.74
260202	07/29/2022	DUKE ENERGY	9100 8511 3908	85113908J2	\$979.78
260202	07/29/2022	DUKE ENERGY	9100 8531 6030	85316030J2	\$80.85
260202	07/29/2022	DUKE ENERGY	9100 8531 6973	85316973J2	\$415.61
260202	07/29/2022	DUKE ENERGY	9100 8531 7908	85317908J2	\$120.18
260202	07/29/2022	DUKE ENERGY	9100 8531 8256	85318256J2	\$132.38
260202	07/29/2022	DUKE ENERGY	9100 8552 0248	85520248J2	\$32.16
260202	07/29/2022	DUKE ENERGY	9100 8552 0884	85520884J2	\$30.63
260202	07/29/2022	DUKE ENERGY	9100 8552 1059	85521059J2	\$104.50
260202	07/29/2022	DUKE ENERGY	9100 8552 1249	85521249J2	\$30.73
260202	07/29/2022	DUKE ENERGY	9100 8662 8805	86628805J2	\$30.51
260202	07/29/2022	DUKE ENERGY	9100 8662 9004	86629004J2	\$30.45
260202	07/29/2022	DUKE ENERGY	9100 8819 2038	88192038J2	\$997.36
260202	07/29/2022	DUKE ENERGY	9101 2873 4123	28734123J2	\$319.48
260202	07/29/2022	DUKE ENERGY	9101 2873 9079	28739079J2	\$185.71
260202	07/29/2022	DUKE ENERGY	9101 2873 9251	28739251J2	\$114.80
260202	07/29/2022	DUKE ENERGY	9100 8506 7462	85067462J2	\$30.78
260202	07/29/2022	DUKE ENERGY	9100 8506 7793	85067793J2	\$357.53
260202	07/29/2022	DUKE ENERGY	9100 8506 8249	85068249J2	\$1,615.27
260202	07/29/2022	DUKE ENERGY	9100 8506 8942	85068942J2	\$127.60
260202	07/29/2022	DUKE ENERGY	9100 8506 9125	85069125J2	\$2,161.99
260202	07/29/2022	DUKE ENERGY	9100 8511 2197	85112197J2	\$60.69
260202	07/29/2022	DUKE ENERGY	9100 8511 2973	85112973J2	\$166.38
260202	07/29/2022	DUKE ENERGY	9100 8511 3304	85113304J2	\$391.86
260202	07/29/2022	DUKE ENERGY	9100 8531 6379	85316379J2	\$159.82
260202	07/29/2022	DUKE ENERGY	9100 8531 7536	85317536J2	\$75.96
260202	07/29/2022	DUKE ENERGY	9100 8551 9386	85519386J2	\$111.73
260202	07/29/2022	DUKE ENERGY	9100 8552 0397	85520397J2	\$43.86
260202	07/29/2022	DUKE ENERGY	9100 8601 4819	86014819J2	\$46.13
260202	07/29/2022	DUKE ENERGY	9100 8605 5503	86055503J2	\$105.50
260202	07/29/2022	DUKE ENERGY	9100 8662 8285	86628285J2	\$38.14
260202	07/29/2022	DUKE ENERGY	9100 8662 9731	86629731J2	\$30.41
260202	07/29/2022	DUKE ENERGY	9101 2824 9761	28249761J2	\$64.54
260202	07/29/2022	DUKE ENERGY	9100 8502 2865	85022865J2	\$31.70
260202	07/29/2022	DUKE ENERGY	9100 8506 7321	85067321J2	\$6,480.43
260202	07/29/2022	DUKE ENERGY	9100 8507 0798	85070798J2	\$3,055.70
260202	07/29/2022	DUKE ENERGY	9100 8511 1261	85111261J2	\$30.58
260202	07/29/2022	DUKE ENERGY	9100 8511 2353	85112353J2	\$41.22
260202	07/29/2022	DUKE ENERGY	9100 8511 3776	85113776J2	\$298.01
260202	07/29/2022	DUKE ENERGY	9100 8531 5675	85315675J2	\$56.48
260202	07/29/2022	DUKE ENERGY	9100 8531 6204	85316204J2	\$25,102.63
260202	07/29/2022	DUKE ENERGY	9100 8531 6577	85316577J2	\$101.29

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260202	07/29/2022	DUKE ENERGY	9100 8531 7346	85317346J2	\$476.99
260202	07/29/2022	DUKE ENERGY	9100 8531 7718	85317718J2	\$103.68
260202	07/29/2022	DUKE ENERGY	9100 8531 8082	85318082J2	\$50.19
260202	07/29/2022	DUKE ENERGY	9100 8556 5499	85565499J2	\$1,636.60
260202	07/29/2022	DUKE ENERGY	9100 8601 4968	86014968J2	\$65.71
260202	07/29/2022	DUKE ENERGY	9100 8662 7515	86627515J2	\$59.15
260202	07/29/2022	DUKE ENERGY	9100 8662 7698	86627698J2	\$30.59
260202	07/29/2022	DUKE ENERGY	9100 8663 0312	86630312J2	\$49.33
260202	07/29/2022	DUKE ENERGY	9100 8502 2138	85022138J2	\$20,492.13
260202	07/29/2022	DUKE ENERGY	9100 8506 9753	85069753J2	\$32.40
260202	07/29/2022	DUKE ENERGY	9100 8507 0417	85070417J2	\$30.45
260202	07/29/2022	DUKE ENERGY	9100 8511 1758	85111758J2	\$355.59
260202	07/29/2022	DUKE ENERGY	9100 8511 2519	85112519J2	\$682.28
260202	07/29/2022	DUKE ENERGY	9100 8511 3479	85113479J2	\$33.09
260202	07/29/2022	DUKE ENERGY	9100 8511 3619	85113619J2	\$318.74
260202	07/29/2022	DUKE ENERGY	9100 8512 4042	85124042J2	\$6,329.87
260202	07/29/2022	DUKE ENERGY	9100 8531 7156	85317156J2	\$38.83
260202	07/29/2022	DUKE ENERGY	9100 8552 0553	85520553J2	\$30.41
260202	07/29/2022	DUKE ENERGY	9100 8601 4637	86014637J2	\$21.15
260202	07/29/2022	DUKE ENERGY	9100 8662 8079	86628079J2	\$61.66
260202	07/29/2022	DUKE ENERGY	9100 8662 8441	86628441J2	\$30.42
260202	07/29/2022	DUKE ENERGY	9100 8662 9385	86629385J2	\$30.64
260202	07/29/2022	DUKE ENERGY	9100 8920 5486	89205486J2	\$2,488.52
260202	07/29/2022	DUKE ENERGY	9101 2873 2866	28732866J2	\$137.08
260203	07/29/2022	EDWARD J BRANDHUBER	AIRPORT 7/17/22	72633	\$120.00
260204	07/29/2022	ELENOR BROCKI	12/7/19 EB	19-86899	\$99.04
260205	07/29/2022	FIRST COAST SERVICE OPTIONS INC	5/21/22 MW	22-45621	\$302.28
260205	07/29/2022	FIRST COAST SERVICE OPTIONS INC	6/21/21 MC	21-47420	\$392.59
260206	07/29/2022	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	21089	\$1,890.17
260207	07/29/2022	FLORIDA DEPARTMENT OF ENVIRONMENTAL	PWS 6277059	70865	\$6,000.00
260208	07/29/2022	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV079132	\$166.80
260209	07/29/2022	FLORIDA SUNCOAST TOURISM	TOURISM BROCHURE DISTRIBU	7F032444	\$1,350.00
260210	07/29/2022	GALE T TYLER	4/25/19 MT	19-30372	\$332.08
260211	07/29/2022	GRAYROBINSON PA	FIRE BARGAINING	11081858	\$605.00
260211	07/29/2022	GRAYROBINSON PA	INVESTIGATION	11081846	\$3,049.88
260212	07/29/2022	HACH COMPANY	MATERIALS, SEWER LAB TEST	13120152	\$122.08
260212	07/29/2022	HACH COMPANY	SUPPLIES, WATER LABORATOR	13089482	\$612.70
260212	07/29/2022	HACH COMPANY	MATERIALS, SEWER LAB TEST	13122579	\$416.09
260213	07/29/2022	HALL ENGINEERING GROUP INC	PROVIDE PROFESSIONAL ENG	3789	\$1,675.00
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	C60210400	C60210400J2	\$44.55
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400J2	\$133.66

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900J2	\$572.18
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	WV0004700	WV0004700J2	\$18.98
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700J2	\$28.47
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	C60210500	C60210500J2	\$8.34
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500J2	\$25.02
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	C60409100	C60409100J2	\$16.15
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100J2	\$16.16
260214	07/29/2022	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800J2	\$48.84
260215	07/29/2022	HERNANDO PROGRESS INC	EC DEV GOAL SET STUDY	EDGSSH0002	\$6,500.00
260216	07/29/2022	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, ACCESSORIES,SEWER	952405	\$16.27
260216	07/29/2022	HUDSON PUMP & EQUIPMENT ASSOC INC	PUMPS, ACCESSORIES,SEWER	953487	\$146.43
260217	07/29/2022	INVOICE CLOUD INC	SERVICES FOR JUN 22	2215-2022-6	\$8,727.50
260218	07/29/2022	JAMES HUETCHER	RMB TOOL BOX DAMAGE	7112022	\$419.99
260219	07/29/2022	JEROME KORES	12/14/21 JK	21-102066	\$636.00
260220	07/29/2022	JOHN LUNSKI	REIMB PLUMBING BILL	7-18-22	\$225.00
260221	07/29/2022	K & K GLASS INC	TINT BKWNDW UN#22796	1-790247	\$352.51
260221	07/29/2022	K & K GLASS INC	WINDSHLD RPR UN#20074	1-789247	\$645.08
260222	07/29/2022	KONICA MINOLTA BUSINESS SOLUTIONS	6/22 COPIER LEASE	281134237	\$164.28
260222	07/29/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	280507319	\$277.38
260222	07/29/2022	KONICA MINOLTA BUSINESS SOLUTIONS	5/22 COPIER LEASE	280507319	\$164.28
260222	07/29/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	281134237	\$107.82
260223	07/29/2022	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN158756	\$78.08
260224	07/29/2022	MARCIE PRATHER ALFORD	AIRPORT 7/10/22	72578	\$120.00
260225	07/29/2022	MARION COUNTY BOCC	4TH QTR MED EXAMINER	JUL-SEP22	\$133,458.00
260226	07/29/2022	MARION COUNTY BOCC	COX COMM 6/24-7/23	7-1-22	\$201.18
260227	07/29/2022	MASON BLAU & ASSOCIATES INC	PHASE, BIDDING & NEGOTIAT	20015-16	\$5,095.04
260228	07/29/2022	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	181824	\$840.00
260228	07/29/2022	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	186265	\$1,680.00
260228	07/29/2022	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	186265	\$560.00
260228	07/29/2022	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	181824	\$3,360.00
260229	07/29/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SOD, BAHAI BY THE PIECE-	30798	\$41.60
260229	07/29/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30798	\$4,059.12
260230	07/29/2022	MEGHAN MARIE RILEY	CRLO OVRPMT RILEY	27410	\$22.79
260231	07/29/2022	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	1260	\$33,973.40
260232	07/29/2022	MWI VETERINARY SUPPLY CO	VET MEDS	41275838	\$26.10
260233	07/29/2022	ODP BUSINESS SOLUTIONS LLC	28978503 DVD/BATTERY	249039660001	\$37.01
260234	07/29/2022	OPTIMUM HEALTHCARE REFUNDS	12/23/20 LW	201279-01-01	\$314.58
260234	07/29/2022	OPTIMUM HEALTHCARE REFUNDS	2/17/22 JF	22-19187	\$478.07
260234	07/29/2022	OPTIMUM HEALTHCARE REFUNDS	3/28/20 AI	20-24352	\$301.71
260235	07/29/2022	OVERPAYMENT RECOVERY RECEIPTS	1/2/22 TL	22-661	\$495.73
260236	07/29/2022	PDQ.COM CORPORATION	DEPLOY & INVENTORY	PDQ20303	\$294.00

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260237	07/29/2022	PETLUV NONPROFIT SPAY & NEUTER	JUNE 22 SERVICE	JUNE 22	\$1,255.00
260237	07/29/2022	PETLUV NONPROFIT SPAY & NEUTER	MARCH 22 SERVICE	MARCH 22	\$17.00
260238	07/29/2022	PRESTON HOLLOW HOA INC	APR-JUN 22 ROW MNT	PH102	\$435.75
260238	07/29/2022	PRESTON HOLLOW HOA INC	JUL-SEP 22 ROW MNT	PH103	\$435.75
260239	07/29/2022	PRISTINE PLACE HOMEOWNERS ASSOC INC	JUL-SEP 22 MOWING	70122	\$622.50
260239	07/29/2022	PRISTINE PLACE HOMEOWNERS ASSOC INC	APR-JUN 22 MOWING	40122	\$622.50
260240	07/29/2022	QUADMED INC	MEDICAL SUPPLIES	218689	\$423.60
260241	07/29/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21457	\$100.00
260241	07/29/2022	REGENT PROPERTIES	SOE AUGUST 2022 RENT	21457	\$6,310.42
260241	07/29/2022	REGENT PROPERTIES	SOE TRASH SVC	21457	\$125.00
260242	07/29/2022	RESEARCHERS ASSOCIATES INC	10704 EMP SCREENING	22-JUN	\$435.00
260243	07/29/2022	RICHARD SCHOLL	9/13/20 RS	20-65416	\$20.00
260244	07/29/2022	RYAN WHITMORE	5/22/20 RW	20-36722	\$30.00
260245	07/29/2022	SOUTHERN RESCUE TOOLS	ANNUAL INSPECTION AND SER	2971	\$13,125.00
260245	07/29/2022	SOUTHERN RESCUE TOOLS	FUEL SURCHARGE	2971	\$100.00
260245	07/29/2022	SOUTHERN RESCUE TOOLS	REPAIR PARTS FOR ABOVE TO	2971	\$125.00
260246	07/29/2022	STATE ATTORNEYS OFFICE	IT SVC INTRCLCL AGRMNT	APR-JUN22	\$37,831.32
260247	07/29/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902516443	\$2,170.86
260248	07/29/2022	STENS	ROAD AND HIGHWAY SUPPLIES	5384761	\$125.28
260249	07/29/2022	STRYKER SALES CORPORATION	ACCESSORIES & DISPOSABLES	3809587M	\$422.45
260249	07/29/2022	STRYKER SALES CORPORATION	ACCESSORIES & DISPOSABLES	3812552M	\$596.70
260249	07/29/2022	STRYKER SALES CORPORATION	REPLACEMENT PARTS ON MODE	3822545M	\$1,622.40
260250	07/29/2022	TD HYDRAULICS LLC	EQUIP MAINTENANCE - GENER	OL-T00005518	\$866.44
260251	07/29/2022	TRILOGY MEDWASTE SOUTHEAST LLC	ACCT# 3345082	1138540	\$56.65
260252	07/29/2022	USA SERVICES OF FLORIDA INC	SERVICES: STREET SWEEPING	USA024665	\$2,091.00
260253	07/29/2022	VECTOR FLEET MANAGEMENT LLC	IBS MGMT FEE	288333	\$7,671.58
260253	07/29/2022	VECTOR FLEET MANAGEMENT LLC	AUTO MAINT PARTS/SUPP	288333	\$72,327.54
260254	07/29/2022	VERIZON WIRELESS	842170353-00001 6/23	9909591197	\$289.39
260255	07/29/2022	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9371718777	\$657.90
260255	07/29/2022	W W GRAINGER INC	AIR COMPRESSOR START UP K	9334092104	\$185.63
260255	07/29/2022	W W GRAINGER INC	ELECTRIC AIR COMPRESSOR,	9334092104	\$2,618.88
260256	07/29/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL SVCS SUPPLIES	7-19-22	\$1,305.21
260256	07/29/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL SVCS SUPPLIES	7-6-22	\$857.80
260257	07/29/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	13106	\$9,924.97
260258	07/29/2022	WHARTON SMITH INC	20-CG0122 AWRP PH-111	PAYREQ#17	\$247,987.33
260258	07/29/2022	WHARTON SMITH INC	20-CG0122 RETAINAGE	PAYREQ#17	(\$12,399.37)
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361J2	\$92.51
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539J2	\$816.75
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789J2	\$88.48
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827J2	\$35.77

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260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831J2	\$290.18
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954J2	\$289.95
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955J2	\$4,455.81
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956J2	\$36.73
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963J2	\$38.10
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979J2	\$114.72
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079J2	\$65.00
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787J2	\$35.77
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788J2	\$35.35
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808J2	\$59.48
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825J2	\$35.04
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871J2	\$324.22
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882J2	\$394.81
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890J2	\$290.47
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893J2	\$98.62
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905J2	\$221.48
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906J2	\$10,922.20
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908J2	\$216.30
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909J2	\$78.10
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941J2	\$37.15
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977J2	\$122.96
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268J2	\$46.99
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372J2	\$43.39
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732J2	\$49.32
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851J2	\$459.67
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852J2	\$456.40
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877J2	\$424.12
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883J2	\$98.74
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903J2	\$1,219.60
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913J2	\$217.03
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986J2	\$44.56
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291J2	\$98.05
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803J2	\$74.29
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810J2	\$81.27
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885J2	\$42.12
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896J2	\$36.93
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904J2	\$80.64
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918J2	\$39.49
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919J2	\$38.75
260261	07/29/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289J2	\$415.44
260262	07/29/2022	WITT OBRIENS LLC	GRANT MANAGEMENT SERVICES	507-003196	\$1,330.00

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260263	07/29/2022	ZOLL MEDICAL CORPORATION	PART # 703-0731-27 - VENT	3527369	\$1,185.00
260263	07/29/2022	ZOLL MEDICAL CORPORATION	REPAIRS VENTILATORS	3532817	\$6,079.70
260263	07/29/2022	ZOLL MEDICAL CORPORATION	PART # 8778-89002-PP-V -	3527369	\$8,082.00
260263	07/29/2022	ZOLL MEDICAL CORPORATION	PART # 8660-001401-01, Z	3527369	\$50,944.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684446	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684447	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684452	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684500	\$53.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684545	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684563	\$53.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684574	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	685330	\$126.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	685397	\$207.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	686224	\$18.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684448	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684450	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684498	\$60.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684509	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684550	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684562	\$60.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684584	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684481	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684540	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684548	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685297	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685300	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	684581	\$16.00
V519998	07/29/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685292	\$550.00
V519999	07/29/2022	AECOM TECHNICAL SERVICES INC	1/1-4/29/22 PROF SVC	2000641669	\$2,256.75
V520000	07/29/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9127981510	\$40.00
V520000	07/29/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9127981511	\$40.00
V520000	07/29/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128088363	\$40.00
V520000	07/29/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9127981511	\$52.33
V520000	07/29/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128088363	\$112.39
V520000	07/29/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9127981510	\$152.43
V520001	07/29/2022	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	157	\$322.50
V520001	07/29/2022	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	158	\$322.50
V520002	07/29/2022	BILL2PAY LLC	LOCKBOX SERVICES	INV4304786	\$4,597.79
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84552143	\$505.70
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84600287	\$94.30
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84600288	\$135.80
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84604548	\$5,588.14

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V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84592026	\$1,032.65
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84596647	\$1,958.00
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84596649	\$36.58
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84598479	\$455.97
V520003	07/29/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84604546	\$202.28
V520004	07/29/2022	BRODART CO	LIBRARY BOOKS	B6401233	\$273.44
V520005	07/29/2022	CATHEDRAL CORPORATION	PROCESS,PRINT,MAIL	310384	\$1,090.53
V520005	07/29/2022	CATHEDRAL CORPORATION	PROCESS,PRINT,MAIL	310086	\$1,115.16
V520005	07/29/2022	CATHEDRAL CORPORATION	PROCESS,PRINT,MAIL	309723	\$1,178.39
V520005	07/29/2022	CATHEDRAL CORPORATION	PROCESS,PRINT,MAIL	310273	\$1,168.52
V520006	07/29/2022	COAST TO COAST SPRINKLERS INC	7/22 INSPECTION	11626	\$95.00
V520006	07/29/2022	COAST TO COAST SPRINKLERS INC	7/22 INSPECTION	11627	\$95.00
V520006	07/29/2022	COAST TO COAST SPRINKLERS INC	7/22 REPAIRS	11626	\$17.00
V520006	07/29/2022	COAST TO COAST SPRINKLERS INC	7/22 REPAIRS	11627	\$32.00
V520007	07/29/2022	DATA FLOW SYSTEMS INC	REPAIR KIT	91444	\$192.79
V520008	07/29/2022	DENNIS WILFONG	AUG 22 LEASE PMT	7-13-22	\$21,323.25
V520009	07/29/2022	DEPARTMENT OF JUVENILE JUSTICE	7/22 DJJ COST SHARE	202207-27	\$41,777.00
V520010	07/29/2022	FERGUSON ENTERPRISES LLC	DFW39F-1EP-HERN-LID, 16X1	16097-3	\$4,291.20
V520010	07/29/2022	FERGUSON ENTERPRISES LLC	SEWER PLANTS MATERIALS, P	WT018120	\$1,037.00
V520010	07/29/2022	FERGUSON ENTERPRISES LLC	DFW39F-12-BODY, 16X14X12	16097-3	\$7,459.20
V520011	07/29/2022	FISERV	6/22 PROCESS CHARGES	90048894	\$278.15
V520012	07/29/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	436219	\$130.00
V520012	07/29/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	438261	\$112.50
V520012	07/29/2022	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	438265	\$50.00
V520013	07/29/2022	HDR ENGINEERING INC	SERVICES, POST DESIGN SER	1200433015	\$5,129.51
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22344680	\$182.76
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22525795	\$336.00
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22621318	\$336.00
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22861786	\$336.00
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22343299	\$182.76
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22511505	\$167.28
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22557080	\$31.25
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22796344	\$379.73
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22345604	\$182.76
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22632138	\$40.80
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22972450	\$1,592.08
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22341972	\$182.76
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22343442	\$182.76
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22344857	\$137.07
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22430056	\$120.29
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22431324	\$10.68
V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22720346	\$182.76

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V520014	07/29/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	22925041	\$167.28
V520015	07/29/2022	HERNANDO COUNTY CLERK OF CIRCUIT	MICROSOFT365 RENEWAL	IT22-031	\$55,759.75
V520016	07/29/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 6/12/22	13-28336	\$669.56
V520016	07/29/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 7/3/22	13-28456	\$643.13
V520016	07/29/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 6/12/22	13-28335	\$517.00
V520016	07/29/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 7/17/22	13-28528	\$604.89
V520016	07/29/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 7/10/22	13-28489	\$651.94
V520016	07/29/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 7/3/22	13-28457	\$701.52
V520017	07/29/2022	JOSEPH FANNIN	HAUL/DUMP SERVICES	4128	\$4,235.41
V520018	07/29/2022	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 6/1-6/30/22	20220630	\$122.20
V520019	07/29/2022	MICHAEL BAKER INTERNATIONAL INC	STORMWATER MASTER PLAN UP	1152647	\$26,549.00
V520020	07/29/2022	MID FLORIDA DIESEL INC	400 AMP AUTOMATIC TRANSFE	43169	\$8,805.00
V520020	07/29/2022	MID FLORIDA DIESEL INC	800 AMP AUTOMATIC TRANSFE	43167-1	\$11,295.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038852	\$205.62
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038946	\$190.62
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039041	\$284.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039045	\$666.48
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039074	\$818.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038776	\$155.29
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038810	\$141.20
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038836	\$114.18
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038933	\$26.70
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038967	\$26.70
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10039094	\$399.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038755	\$1,012.74
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038760	\$599.36
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038855	\$132.35
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038857	\$262.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038877	\$408.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039039	\$216.26
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039042	\$722.80
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038425	\$155.29
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038713	\$198.64
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038875	\$123.10
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038932	\$124.18
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038934	\$27.70
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038936	\$116.20
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039007	\$176.04
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039070	\$100.18
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10038880	\$184.03
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10039061	(\$386.17)

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038856	\$472.82
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038833	\$175.03
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038839	\$123.20
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038939	\$259.45
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039018	\$188.62
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10039024	\$210.97
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038777	\$1,656.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038893	\$956.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038957	\$1,012.74
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039040	\$284.00
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039044	\$529.40
V520022	07/29/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039079	\$1,636.00
V520023	07/29/2022	NEW VISTA BUILDERS GROUP LLC	21-C000008 RETAINAGE	PAYREQ#5	(\$10,219.15)
V520023	07/29/2022	NEW VISTA BUILDERS GROUP LLC	21-C000008 FIRE STN 5	PAYREQ#5	\$204,383.16
V520023	07/29/2022	NEW VISTA BUILDERS GROUP LLC	21-C000008 RETAINAGE	PAYREQ#5	(\$0.01)
V520024	07/29/2022	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23677	\$21,250.00
V520025	07/29/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5824	\$266.00
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1787921	\$4,317.60
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1787920	\$4,291.24
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL	1787919	\$10,866.22
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1787916	\$5,400.20
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1789171	\$7,020.34
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL	1778962	\$12,638.68
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1785216	\$10,199.74
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1786183	\$4,238.66
V520026	07/29/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1789175	\$3,430.11
V520027	07/29/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	24205	\$1,385.00
V520027	07/29/2022	RAFTELIS FINANCIAL CONSULTANTS INC	6/22 WTR/WSTWTR ANALY	24255	\$7,938.75
V520028	07/29/2022	REV RTC INC	19473 TRUCK REPAIRS	R40344	\$275.00
V520029	07/29/2022	RING POWER CORP	7/22 LEASE	13RC07922049	\$19,977.00
V520030	07/29/2022	STATE ALARM INC	JUNE 22	225846	\$62.50
V520030	07/29/2022	STATE ALARM INC	JULY 22	225887	\$16.50
V520030	07/29/2022	STATE ALARM INC	JUNE 22	225844	\$52.50
V520030	07/29/2022	STATE ALARM INC	JUNE 22	225845	\$62.50
V520030	07/29/2022	STATE ALARM INC	JUNE 22	225847	\$62.50
V520030	07/29/2022	STATE ALARM INC	JUNE 22	225886	\$16.50
V520031	07/29/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	300.00 COPIES, COLOR AT \$	5692737	\$26.47
V520031	07/29/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/1-5/31/22 CPR LSE	5692737	\$130.33
V520031	07/29/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/22 LEASE PRORATED	5692765	\$161.26
V520031	07/29/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/1-5/31/22 CPR LSE	5692663	\$118.21
V520031	07/29/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	200.00 COPIES, B/W AT \$0.	5692737	\$10.11

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520031	07/29/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES	5692663	\$80.45
V520032	07/29/2022	TRI CO COMMUNICATIONS INC	REPROG MEDIC3 RADIO	201001060-1	\$188.45
V520032	07/29/2022	TRI CO COMMUNICATIONS INC	MOTOROLA PLANT REPR	101013213-1	\$700.00
V520032	07/29/2022	TRI CO COMMUNICATIONS INC	REPROG MEDIC12RADIO	201001061-1	\$188.45
V520033	07/29/2022	UNIFIRST CORPORATION	UNIFORMS	3370021948	\$317.32
V520033	07/29/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370025518	\$77.41
V520033	07/29/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370029388	\$66.61
V520033	07/29/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370029389	\$32.02
V520033	07/29/2022	UNIFIRST CORPORATION	UNIFORMS	3370028095	\$371.18
V520033	07/29/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370025519	\$32.02
V520033	07/29/2022	UNIFIRST CORPORATION	UNIFORMS	3370018953	\$718.30
V520033	07/29/2022	UNIFIRST CORPORATION	UNIFORMS	3370025520	\$275.71
V520033	07/29/2022	UNIFIRST CORPORATION	UNIFORMS	3370031722	\$318.83
V520033	07/29/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370032404	\$80.17
V520033	07/29/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370032405	\$32.02
V520033	07/29/2022	UNIFIRST CORPORATION	UNIFORMS	3370025157	\$319.77
V520034	07/29/2022	UNIVERSITY OF FLORIDA	3RD QTR P/E 6/30/22	I000110112	\$81,006.73
V520035	07/29/2022	VULCAN INC	CATEGORY (D) COMPLETE SIG	R17684	\$2,904.00
V520035	07/29/2022	VULCAN INC	CATEGORY (D) COMPLETE SIG	R17729	\$3,178.61
V520036	07/29/2022	WSP USA INC	31401556.009 TASK O 9	1192675	\$197.00
V520036	07/29/2022	WSP USA INC	31401556.010 TASKO12	1192672	\$21,256.50
Summary					\$1,648,528.75

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