

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269641	07/25/2023	AMY J CLAREY	3198 WINDJAMMER DR	WD00025-05	\$241.61
269642	07/25/2023	ANTHONY ALAIMO	4281 CANONGATE CT	SL00527-13	\$80.22
269643	07/25/2023	ANTOINETTE L PIASECKI	6417 COVEWOOD DR	S905873-09	\$117.91
269644	07/25/2023	BECKALOVE A PATERNITI	4406 TIFFIN AVE	S903724-03	\$123.06
269645	07/25/2023	BENJAMIN CHARLES	1452 BENTLEY AVE	S807146-01	\$97.26
269646	07/25/2023	CATHERINE F KORDENBROCK	5156 FLORENTINE CT	S808710-02	\$58.89
269647	07/25/2023	CATHY D PAGE	4326 TALCO AVE	S905758-03	\$45.51
269648	07/25/2023	CHASITY WHITE	10314 WALTON ST	S102614-11	\$37.22
269649	07/25/2023	CYNTHIA L & THOMAS G SAUTER	5518 CACTUS CIR	S603116-13	\$116.08
269650	07/25/2023	DALE VALONE	14155 PROSPECT ST	S912161-04	\$123.38
269651	07/25/2023	DALENE R KLEIN-JOHNSON	12375 PINE CONE ST	PG01652-10	\$165.70
269652	07/25/2023	DANIELE MCNAMARA	9815 BAYSIDE CT	S811223-09	\$160.06
269653	07/25/2023	DANIELLE T MAXWELL	4368 GONDOLIER RD	S103375-13	\$43.81
269654	07/25/2023	DAVID L SMITH	6595 W RICHARD DR	WW00802-04	\$148.43
269655	07/25/2023	DAWID D TRAN	6646 TALBOT CIR	S600254-05	\$230.78
269656	07/25/2023	DEAN A MOTLEY	6209 ANSLEY ST	S608170-10	\$119.22
269657	07/25/2023	DHARMIK M PATEL	9043 NAKOMA WAY	VL00008-03	\$111.92
269658	07/25/2023	DIANA & WILLIAM ROGERS	15122 RIALTO AVE	BK01377-05	\$175.43
269659	07/25/2023	DIANE C KOSTER	9141 MCCORMICK ST	S804484-06	\$248.97
269660	07/25/2023	DOUGLAS MAURA SR & MARY E MAURA	3815 WINDANCE AVE	SL01137-02	\$146.95
269661	07/25/2023	DRAKE BROWNING	10482 ABBEVILLE ST	S803086-00	\$23.08
269662	07/25/2023	EAG REAL ESTATE LLC	8403 DUNNELLON RD	RH00170-13	\$163.84
269663	07/25/2023	EL TRIO PROPERTIES INC	1001 COBBLESTONE DR	S600945-12	\$149.36
269664	07/25/2023	ERIN & JEREMY MELLO	4269 CASTLE AVE	S901279-02	\$119.26
269665	07/25/2023	FRANCISCO E REYNOSO	4349 CARTEE AVE	S803361-02	\$38.76
269666	07/25/2023	FRANK D DANIELS	351 CRESTHAVEN CT	S813391-17	\$119.00
269667	07/25/2023	FRANK J POLISE	467 HOLLYHOCK LN	S811964-16	\$220.81
269668	07/25/2023	GARY M & NAVI ELGERSMA	9133 NORTHCLIFFE BLVD	S603859-03	\$319.90
269669	07/25/2023	GISELA L MURRAY	1447 BERN LN	S808339-02	\$100.25
269670	07/25/2023	HOLLIS J BONK	13151 DRYSDALE ST	S900144-08	\$128.53
269671	07/25/2023	HPA US1 LLC	8106 WYSOCKI CT	BM00501-04	\$17.18
269672	07/25/2023	INTERNATIONALIST GROUP INC	2104 BISHOP RD	S801696-02	\$60.26
269673	07/25/2023	JAMES & DESIREE SCOTT	12167 BATH ST	S912162-03	\$154.29
269674	07/25/2023	JAMES & JOANNE MELLO	8553 HIGHPOINT BLVD	HI01768-01	\$147.74
269675	07/25/2023	JAMES MACKEY JR	5331 PIERPOINT AVE	S800385-06	\$107.03
269676	07/25/2023	JENNIFER L LEISCHNER	10436 TIMBERCREST RD	S804671-07	\$117.81
269677	07/25/2023	JENNIFER L MERS	9405 SOUTHERN BELLE DR	GL00078-05	\$222.77
269678	07/25/2023	JERRY R HANCOCK	12468 HARKER ST	HI01491-06	\$224.46
269679	07/25/2023	JESSICA & NICHOLAS MCMANN	8153 PHILATELIC DR	FK00329-08	\$224.33
269680	07/25/2023	JILL K HOLLOWAY	10436 VENTURA DR	S805671-17	\$106.23
269681	07/25/2023	JILLIAN C POHL	362 PORTLAND AVE	S604385-08	\$109.40
269682	07/25/2023	JIMMY WEBER	11139 MARQUETTE ST	S908941-14	\$118.09

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269683	07/25/2023	JOAN C RUGEN	11679 NEW HAVEN DR	S911043-08	\$106.84
269684	07/25/2023	JOANNA MONTANEZ	8083 TRANQUIL DR	S605859-08	\$109.21
269685	07/25/2023	JOHN & AUD HELEN HLIVYAK	11656 NEW HAVEN DR	S911149-10	\$140.72
269686	07/25/2023	JOSEPH A BUSHEY	3132 KEEPORR DR	S904080-06	\$40.40
269687	07/25/2023	JUSTIN D DELONGE & AMY M SIMMONS	10273 JOLLETT ST	S800828-02	\$21.59
269688	07/25/2023	KALEIGH RUPPE	1311 HENRY AVE	S808489-02	\$195.70
269689	07/25/2023	KAREEN M EL-KHODARY	2155 DEGAS LN	S911776-11	\$169.65
269690	07/25/2023	KATERIN JIMERANEZ	266 GLENN IVY TER	S813323-13	\$129.65
269691	07/25/2023	KELSEY WILLIAMS	10314 WOODLAND WATERS BLV	TL00002-08	\$40.99
269692	07/25/2023	KENDALL L & ALICE B WELLS	12107 SARA ST	HI01762-02	\$1,758.07
269693	07/25/2023	KEVIN FULLER	11046 MONTCALM RD	S805092-06	\$60.00
269694	07/25/2023	KIMBERLY M WALSH	1035 SHENANDOAH LN	S600065-04	\$42.60
269695	07/25/2023	LARRY G & NANCY E GLIDDEN	5036 CALDWELL ST	S603187-01	\$35.70
269696	07/25/2023	LINDA ALDRIDGE	2132 FORESTER WAY	TP00474-03	\$33.35
269697	07/25/2023	LISA A LEVERANCE	7330 CANTERBURY ST	S608098-08	\$217.37
269698	07/25/2023	LISANIA PEREIRA RODRIGUEZ	2413 ANCHOR AVE	S813546-02	\$108.25
269699	07/25/2023	LLUNAIVY COLINA AGUERO	11275 ELGIN BLVD	S803980-06	\$116.45
269700	07/25/2023	LORRIANE MARIE WENTWORTH	6400 RICHARD DR	WW01618-02	\$75.00
269701	07/25/2023	LOURDES VENTA	3702 DOTHAN AVE	S912031-02	\$25.68
269702	07/25/2023	LTD FAMILY TRUST LLC	401 HOLLYHOCK LN	S600295-10	\$157.76
269703	07/25/2023	LTD FAMILY TRUST LLC	1158 BARGER AVE	S803564-02	\$42.81
269704	07/25/2023	LUIS E ALICEA RIVERA	8415 APPLE ORCHARD RD	S808185-06	\$120.17
269705	07/25/2023	MAIN STREET RENEWAL LLC	11119 MAYFLOWER RD	S808040-06	\$119.92
269706	07/25/2023	MARCELLA N SILVER	14016 GREGORY ST	S900751-02	\$95.63
269707	07/25/2023	MARILYN FIGUEROA RESTO	12301 VILLA RD	S907701-03	\$96.24
269708	07/25/2023	MARINER CROSSING FL PARTNERS LLC	4235 MARINER BLVD	C101792-04	\$232.48
269709	07/25/2023	MARK A CANTRELL	1228 ALADDIN RD	S902944-08	\$42.47
269710	07/25/2023	MARK PAOLI	4308 AZORA RD	S809550-07	\$134.59
269711	07/25/2023	MARTIN S NOWAK JR	5060 ABAGAIL DR	S802989-09	\$124.20
269712	07/25/2023	MARY E PROIETTI	3312 HARTLEY RD	S603458-01	\$23.98
269713	07/25/2023	MELISSA A HARRINGTON	7621 LANDMARK DR	S605004-02	\$35.88
269714	07/25/2023	MIGUEL A GIL	4142 RAMONA DR	WK00094-09	\$47.09
269715	07/25/2023	MYND MANAGEMENT INC	3049 AINSWORTH AVE	S906441-12	\$112.06
269716	07/25/2023	NATOSHA M GRIFFIS	11118 TILBURG ST	S806101-02	\$3.54
269717	07/25/2023	NOEL A WELLS	1132 GODFREY AVE	S904377-00	\$22.96
269718	07/25/2023	NRT PROPERTY MANAGEMENT FLORIDA	27135 THORNCREST AVE	HL00216-13	\$202.51
269719	07/25/2023	OWNERS SELF FINANCE INC	7417 DUNDEE CT	RH00271-10	\$195.70
269720	07/25/2023	PATRICIA AYALA	3215 ROSE ARBOR DR	HB02008-03	\$156.14
269721	07/25/2023	PATRICK & DANIELLE SCHUSTER	2070 COACHMAN RD	S809798-02	\$38.01
269722	07/25/2023	PAUL MCCARTHY	5165 KEYSVILLE AVE	S800817-01	\$66.88
269723	07/25/2023	PAUL R WILLIAMS	11081 KEENE ST	S805183-13	\$117.41

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269724	07/25/2023	PERRY MCGILLIVARY & DIANE RETTLER	7288 ARBORDALE DR	WW01652-06	\$148.21
269725	07/25/2023	PRIMORIS DISTRIBUTION SERVICES	FOREST RD N OF PINE FORES	XX01487-00	\$1,360.67
269726	07/25/2023	RANDALL L SHIELDS	12614 IMPATIENS ST	SA00125-03	\$164.35
269727	07/25/2023	RAY T & SUSAN H HAVEY	13147 LINZIA LN	PP01008-02	\$175.43
269728	07/25/2023	RIFFAT HUSSAIN	2165 MALAGA AVE	S902583-03	\$47.68
269729	07/25/2023	RONALD S & VICKY A BROOKET	5068 BUCCANEER BLVD	FG00054-03	\$165.61
269730	07/25/2023	ROSELMA HAGNESS	10241 BEDFORD RD	S805734-10	\$42.98
269731	07/25/2023	RYAN P CROKE & MOLLEY F CLARK	3544 PORTILLO RD APT 6	S811561-15	\$230.93
269732	07/25/2023	SARAH HERNANDEZ	363 SPRING HAVEN LOOP	S104250-19	\$213.57
269733	07/25/2023	SARALYN RICKMAN	7200 BETHESDA CT	WW01344-06	\$139.03
269734	07/25/2023	SELENA DIAZ	3370 LAMBERT AVE	S809402-05	\$142.55
269735	07/25/2023	SOFIA & MARTI ENRIQUE BELALCAZAR	486 NEAL LN	S606177-13	\$175.98
269736	07/25/2023	SONIA SARFRAZ	14285 PABLO BLVD	S911768-15	\$187.46
269737	07/25/2023	STARSKY & ANA L MENCIAS	14516 NAIMISHA LOOP	S911864-05	\$171.92
269738	07/25/2023	STEFANO CROSIO & KATHERINE PUZYCKI	14531 SILVERSMITH CIR	SI00914-06	\$115.73
269739	07/25/2023	STEPHEN J NOVOTHY	10388 BELLTOWER ST	S813043-03	\$102.67
269740	07/25/2023	STOWE M SCHILLER	12040 CORINTHIAN ST	S902789-04	\$5.83
269741	07/25/2023	SYLVIA SCEBBA	3359 BLUEFISH DR	HB01912-02	\$58.27
269742	07/25/2023	TAYLOR A CARRAL & DONOVAN GILES	4150 PORTILLO RD APT 39	S811318-12	\$202.30
269743	07/25/2023	TAYLOR Q & ALLYSON N ROPPOLO	9389 FOX HOLLOW LN	GL00426-17	\$206.86
269744	07/25/2023	TAYSHA CARLO	10260 CLYBURN ST	S811161-05	\$226.57
269745	07/25/2023	URSZULA KESY	9035 HORIZON DR	S808663-10	\$38.20
269746	07/25/2023	WILLIAM ATTERSON	1275 MASADA LN	S802889-00	\$238.14
269747	07/25/2023	XUYEN THACH	9450 HAYWARD RD	S103037-03	\$37.86
269748	07/25/2023	YOSLAY ESPINOSA GONZALEZ	7185 HOLIDAY DR	S606271-02	\$111.70
269749	07/25/2023	ZSOLT MAGYAR	13467 BANYAN RD	S102553-09	\$106.92
269750	07/28/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	123164	\$1,407.93
269751	07/28/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUND	21T000024849	\$5,030.00
269751	07/28/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000024849	\$5,100.00
269752	07/28/2023	AMAZON CAPITAL SERVICES	IPHONE CASE/PROTECTOR	1MV44W7XNP66	\$19.58
269753	07/28/2023	AMEN AIR INC	A/C REPAIR SVC CALL	68069	\$139.00
269754	07/28/2023	ANSTON GREENLEES INC	100% CONSTRUCTION DOCUMEN	9874	\$3,800.00
269755	07/28/2023	ARCADIS US INC	PROF SVCS TO 6/30/23	34376142	\$1,635.00
269756	07/28/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#3	(\$8,650.00)
269756	07/28/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#3	\$173,000.00
269757	07/28/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 RETAINAGE	PAYREQ#4	(\$6,048.34)
269757	07/28/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#4	\$120,966.72
269758	07/28/2023	BIBLIOTHECA LLC	CLOUD LIBRARY ANNUAL SUBS	INV-US66596	\$7,986.63
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	127679	\$1,187.50

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269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	127185	\$2,375.00
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	127317	\$1,781.25
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	127782	\$2,968.75
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	120982	\$30,514.00
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	200655	\$1,425.00
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	201947	\$11,400.00
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	213733	\$41,702.86
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	215247	\$29,586.56
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	206527	\$6,650.00
269759	07/28/2023	BRIGHTLY SOFTWARE INC	DEVELOPMENT SERVICES SOFT	206642	\$6,856.15
269760	07/28/2023	CENTRAL FLORIDA LAND SERVICES INC	DEMO-6344 TOUCAN TRL	3265	\$7,438.00
269761	07/28/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS JAIL	145830	\$753.63
269761	07/28/2023	CHARLIES PLUMBING INC	PLUMBING ANIMAL SVCS	145957	\$105.00
269761	07/28/2023	CHARLIES PLUMBING INC	PLUMBING BKV LIBRARY	142529	\$145.00
269762	07/28/2023	CHARTER COMMUNICATIONS	166978901 7/1-7/31	166978901J3	\$654.45
269763	07/28/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 6/23 HCSO AD	820025260	\$3,971.11
269763	07/28/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40073205 #FL130464085	760029450	\$250.00
269763	07/28/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40073205 #FL130464087	760029449	\$966.00
269764	07/28/2023	CHRISTOPHER MORITO	AIRPORT 7/15/23	77414	\$120.00
269765	07/28/2023	CIT BANK NA	6/10-7/09/23 CPR LSE	42615185	\$118.21
269765	07/28/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	42615185	\$9.83
269765	07/28/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	42615185	\$52.06
269766	07/28/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102I3	\$763.10
269766	07/28/2023	CITY OF BROOKSVILLE	1180468000-0	1180468000I3	\$1,344.52
269767	07/28/2023	CITY OF OCALA	ACCT 563976-228020	7-7-23	\$35.00
269768	07/28/2023	CIVIL SITE CONSTRUCTORS INC	20-CG0116 TELECOM DR	PAYREQ#12	\$68,474.20
269768	07/28/2023	CIVIL SITE CONSTRUCTORS INC	20-CG0116 REL RETAINING	PAYREQ#12	\$88,658.76
269769	07/28/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING - FUTURE SITE OF F	3583	\$350.00
269770	07/28/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1448918	\$399.34
269771	07/28/2023	CROSS ENVIRONMENTAL SERVICES INC	DEMO-16118 CHANCAS ST	11766	\$6,200.00
269772	07/28/2023	DAWN BAXLEY	TRAVEL 6/25-6/29/23	TRAVEL6-25	\$1,302.65
269773	07/28/2023	DELL MARKETING LP	CUSTOMER# 127438768	10683881683	\$131.29
269774	07/28/2023	DON BARBEE	TRAVEL 6/25-6/29/23	TRAVEL6-25	\$1,536.80
269775	07/28/2023	DUE NORTH CONSULTING INC	DIGITAL AUDIENCE ADS	39919	\$3,500.00

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269778	07/28/2023	DUKE ENERGY	9100 8506 7008	85067008J3	\$275.04
269778	07/28/2023	DUKE ENERGY	9100 8506 8835	85068835J3	\$98.85
269778	07/28/2023	DUKE ENERGY	9100 8506 9125	85069125J3	\$2,569.21
269778	07/28/2023	DUKE ENERGY	9100 8507 0417	85070417J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8511 1104	85111104J3	\$187.19
269778	07/28/2023	DUKE ENERGY	9100 8511 1419	85111419J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8511 2064	85112064J3	\$187.69
269778	07/28/2023	DUKE ENERGY	9100 8511 3130	85113130J3	\$332.99
269778	07/28/2023	DUKE ENERGY	9100 8511 3776	85113776I3	\$313.75
269778	07/28/2023	DUKE ENERGY	9100 8511 3776	85113776J3	\$313.75
269778	07/28/2023	DUKE ENERGY	9100 8511 4363	85114363J3	\$90.26
269778	07/28/2023	DUKE ENERGY	9100 8531 7718	85317718J3	\$123.46
269778	07/28/2023	DUKE ENERGY	9100 8551 9568	85519568J3	\$1,145.68
269778	07/28/2023	DUKE ENERGY	9100 8552 0248	85520248J3	\$32.57
269778	07/28/2023	DUKE ENERGY	9100 8552 0397	85520397J3	\$49.97
269778	07/28/2023	DUKE ENERGY	9100 8552 0884	85520884J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8552 1249	85521249J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8552 1603	85521603J3	\$115.42
269778	07/28/2023	DUKE ENERGY	9100 8601 4819	86014819J3	\$50.81
269778	07/28/2023	DUKE ENERGY	9100 8605 5503	86055503J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8815 7407	88157407J3	\$304.40
269778	07/28/2023	DUKE ENERGY	9101 2824 9761	28249761J3	\$20.17
269778	07/28/2023	DUKE ENERGY	9100 8506 8075	85068075J3	\$921.62
269778	07/28/2023	DUKE ENERGY	9100 8506 8364	85068364J3	\$332.99
269778	07/28/2023	DUKE ENERGY	9100 8506 8687	85068687J3	\$494.80
269778	07/28/2023	DUKE ENERGY	9100 8511 2353	85112353J3	\$44.85
269778	07/28/2023	DUKE ENERGY	9100 8511 2519	85112519J3	\$713.75
269778	07/28/2023	DUKE ENERGY	9100 8511 3908	85113908J3	\$1,004.52
269778	07/28/2023	DUKE ENERGY	9100 8511 4066	85114066J3	\$160.93
269778	07/28/2023	DUKE ENERGY	9100 8551 9386	85519386J3	\$60.56
269778	07/28/2023	DUKE ENERGY	9100 8556 5499	85565499J3	\$1,872.80
269778	07/28/2023	DUKE ENERGY	9100 8506 8520	85068520J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8511 4511	85114511J3	\$1,200.21
269778	07/28/2023	DUKE ENERGY	9100 8531 7156	85317156J3	\$37.43
269778	07/28/2023	DUKE ENERGY	9100 8662 8623	86628623J3	\$671.21
269778	07/28/2023	DUKE ENERGY	9100 8662 9731	86629731J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8819 2038	88192038J3	\$1,328.79
269778	07/28/2023	DUKE ENERGY	9100 8889 3741	88893741J3	\$767.64
269778	07/28/2023	DUKE ENERGY	9100 8898 6860	88986860J3	\$24.95
269778	07/28/2023	DUKE ENERGY	9101 4459 7374	44597374J3	\$106.79
269778	07/28/2023	DUKE ENERGY	9100 8502 2683	85022683J3	\$150.70
269778	07/28/2023	DUKE ENERGY	9100 8502 2865	85022865J3	\$37.60

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269778	07/28/2023	DUKE ENERGY	9100 8506 7321	85067321J3	\$8,217.61
269778	07/28/2023	DUKE ENERGY	9100 8506 7462	85067462J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8507 0566	85070566J3	\$221.55
269778	07/28/2023	DUKE ENERGY	9100 8511 1758	85111758J3	\$378.29
269778	07/28/2023	DUKE ENERGY	9100 8511 2197	85112197J3	\$67.81
269778	07/28/2023	DUKE ENERGY	9100 8511 2808	85112808J3	\$176.30
269778	07/28/2023	DUKE ENERGY	9100 8511 2973	85112973J3	\$125.68
269778	07/28/2023	DUKE ENERGY	9100 8511 3304	85113304J3	\$318.47
269778	07/28/2023	DUKE ENERGY	9100 8531 7536	85317536J3	\$126.42
269778	07/28/2023	DUKE ENERGY	9100 8552 0553	85520553J3	\$30.79
269778	07/28/2023	DUKE ENERGY	9100 8601 4637	86014637J3	\$23.26
269778	07/28/2023	DUKE ENERGY	9100 8601 4968	86014968J3	\$75.91
269778	07/28/2023	DUKE ENERGY	9100 8663 0312	86630312J3	\$50.47
269779	07/28/2023	FAMILY OWNED SERVICE CO INC	6/6/23 JT	AN-BVC23133	\$650.00
269780	07/28/2023	FLORIDA SUNCOAST TOURISM	JUL-SEP 23 BRCHR DIST	7F033244	\$1,575.00
269781	07/28/2023	FREEDOM FOREVER FLORIDA LLC	PERMIT REFUND	1452947	\$241.46
269782	07/28/2023	GLOBAL INVESTMENT ATTRACTION GROUP	NBAA CONFERENCE MTGS	19049	\$5,500.00
269783	07/28/2023	GREENTEK ROOFING & SOLAR	PERMIT REFUND	1459267	\$215.50
269784	07/28/2023	GREY HOUSE PUBLISHING INC	BOOKS	185625	\$140.25
269785	07/28/2023	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 4-6/23	18069	\$5,970.26
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800J3	\$56.68
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800J3	\$41.21
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801J3	\$79.49
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200J3	\$333.69
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000300J3	\$143.93
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700J3	\$37.73
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200J3	\$55.95
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800J3	\$684.33
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300J3	\$58.87
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500J3	\$118.36
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402J3	\$33.35
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800J3	\$8.97
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700J3	\$242.05
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600J3	\$1,078.23
269786	07/28/2023	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900J3	\$804.02
269787	07/28/2023	HOME LAND TITLE INC	OE 1264 GATEWOOD AVE	2023-13807	\$50.00
269788	07/28/2023	INSIGHT PUBLIC SECTOR INC	TEN - ANKER 577 THUNDERB	1101067455	\$2,277.10
269789	07/28/2023	INVOICE CLOUD INC	SERVICES FOR JUN 23	2215-2023-6	\$9,942.90
269790	07/28/2023	JEREMY MOORE	TRAVEL 6/25-6/29/23	TRAVEL6-25	\$912.16
269790	07/28/2023	JEREMY MOORE	TRAVEL 7/9-7/13/23	TRAVEL7-9	\$247.95
269791	07/28/2023	JT CAMPBELL FUNERAL AND CREMATION	11/5/90 RM	2023-0029	\$650.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269792	07/28/2023	JUST PULL IT	DENTAL SVC 7/13/23	1004	\$1,815.00
269793	07/28/2023	KATIE MOSLEY-RUSHA	TRAVEL 6/25-6/29/23	TRAVEL6-25	\$1,552.31
269794	07/28/2023	MARION COUNTY BOCC	4TH QTR MED EXAMINER	JUL-SEP23	\$129,816.18
269795	07/28/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	504004191	\$580.44
269795	07/28/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	504036396	\$220.64
269795	07/28/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503994389	\$46.48
269796	07/28/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FLHERN00023 TAILCO	IN1903553	\$24,642.96
269796	07/28/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FLHERN00024 - CUST	IN1903553	\$19,075.08
269797	07/28/2023	ODP BUSINESS SOLUTIONS LLC	28978503 BATTERIES	319824817001	\$9.00
269797	07/28/2023	ODP BUSINESS SOLUTIONS LLC	28978503 BATTERIES	319814039001	\$18.96
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22179	\$870.00
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22181	\$960.00
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22177	\$2,504.40
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22178	\$2,506.80
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22219	\$5,040.00
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22454	\$3,120.00
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22460	\$960.00
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22301	\$960.00
269798	07/28/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	22563	\$3,132.00
269799	07/28/2023	PARGAS INC	PROPANE TANK, REMOVAL OF	36903	\$45.00
269800	07/28/2023	PARKWAY TITLE LLC	23-019 FY21/22DEWOODY	DEWOODY K	\$25,000.00
269801	07/28/2023	PUBLIC DEFENDER 5TH JUDICIAL CIRC	4TH QTR IT PERSONNEL	JUL-SEP23	\$29,777.75
269802	07/28/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	127	\$3,500.00
269803	07/28/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 4/1/23	36907	\$150.00
269803	07/28/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 8/1/23	39193	\$150.00
269804	07/28/2023	RM MED SERVICE INC	4/23 RMB AFCO INS	4-30-23	\$1,626.62
269804	07/28/2023	RM MED SERVICE INC	5/23 RMB AFCO INS	5-31-23	\$1,626.62
269804	07/28/2023	RM MED SERVICE INC	6/23 MEDICAL MGMT	6-30-23	\$4,200.00
269804	07/28/2023	RM MED SERVICE INC	5/23 MEDICAL MGMT	5-31-23	\$4,200.00
269804	07/28/2023	RM MED SERVICE INC	4/23 MEDICAL MGMT	4-30-23	\$4,200.00
269804	07/28/2023	RM MED SERVICE INC	6/23 RMB AFCO INS	6-30-23	\$1,626.62
269805	07/28/2023	SAMANTHA LEWIS	AIRPORT 7/16/23	77432	\$120.00
269806	07/28/2023	STANTEC CONSULTING SERVICES INC	TRAF ENGINEERING SVC	2104822	\$38,997.40
269807	07/28/2023	STEPHANIE MCCANN	TRAVEL 6/25-6/29/23	TRAVEL6-25	\$1,293.08
269808	07/28/2023	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	425550A	\$861.72
269809	07/28/2023	SUNSHINE STATE ONE CALL OF FL INC	6/23 LINE LOCATES	PSINV1024952	\$745.73
269810	07/28/2023	TECO PEOPLES GAS	211010935776	7-18-23	\$153.43
269811	07/28/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9507218447	\$4,950.00
269812	07/28/2023	TEN 8 FIRE EQUIPMENT INC	FREIGHT CHARGE	1310021752	\$485.00
269812	07/28/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # CTRD-75M4A1221A 00	1310021752	\$5,968.32

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269812	07/28/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # F27 3 LINE FRONT (1310021752	\$1,383.36
269813	07/28/2023	TRINOVA INC	EPO AIRPORT WRF TO REPAIR	3137471	\$2,100.00
269814	07/28/2023	ULTRA HEALTHCARE SERVICES INC	JUN 23 BILLING	15813	\$207.58
269815	07/28/2023	VERMEER SOUTHEAST SALES & SERVICE	DPW ROADS, ITEM #19, BRUS	E0003220	\$162,407.20
269816	07/28/2023	VORTEX SERVICES LLC	EPO GRAVITY LINE ON KELVI	310675	\$25,855.00
269817	07/28/2023	WEST COAST MUDDERS & CONCRETE INC	PERMIT REFUND	1459289	\$162.60
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111J3	\$732.79
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322J3	\$90.34
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732J3	\$51.69
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734J3	\$157.83
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789J3	\$77.64
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799J3	\$57.63
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820J3	\$49.95
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832J3	\$83.39
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838J3	\$17,154.69
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847J3	\$276.63
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860J3	\$42.43
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946J3	\$57.03
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960J3	\$150.05
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965J3	\$66.98
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975J3	\$40.16
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272J3	\$499.03
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118J3	\$56.14
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299J3	\$116.60
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361J3	\$91.98
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503J3	\$80.09
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666J3	\$40.34
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832777	1832777J3	\$45.93

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803J3	\$75.55
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810J3	\$87.68
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827J3	\$40.43
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831J3	\$277.57
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833J3	\$87.60
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835J3	\$95.81
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851J3	\$374.90
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961J3	\$169.19
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984J3	\$63.50
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987J3	\$4,765.75
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079J3	\$407.58
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878J3	\$65.00
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673J3	\$197.90
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788J3	\$40.43
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813J3	\$96.07
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825J3	\$40.43
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867J3	\$511.87
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871J3	\$312.53
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882J3	\$1,935.53
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942J3	\$57.55
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944J3	\$43.31
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986J3	\$50.56
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268J3	\$49.60
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289J3	\$323.71
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645J3	\$42.35

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394J3	\$41.04
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395J3	\$41.56
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684J3	\$48.38
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705J3	\$156.44
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721J3	\$46.89
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787J3	\$40.78
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805J3	\$60.17
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846J3	\$2,409.75
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852J3	\$383.81
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877J3	\$466.71
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881J3	\$983.58
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937J3	\$342.58
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939J3	\$72.31
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943J3	\$45.85
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945J3	\$55.89
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951J3	\$51.69
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968J3	\$69.26
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972J3	\$444.44
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372J3	\$56.06
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310J3	\$118.17
269821	07/28/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441J3	\$327.03
269822	07/28/2023	WRWSA/STATE BOARD OF ADMINISTRATION	FY23 4TH QTR ASSESS	1087	\$9,335.75
V522609	07/28/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101024	\$500.00
V522609	07/28/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101024	\$200.00
V522610	07/28/2023	ACE SEPTIC AND WASTE	SUIP-1476 APOLLO LANE	27083281	\$7,500.00
V522610	07/28/2023	ACE SEPTIC AND WASTE	SUIP-7067 DAWN LN	26914833	\$7,500.00
V522610	07/28/2023	ACE SEPTIC AND WASTE	SUIP-10002 VANCOUVER	27082293	\$7,500.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522610	07/28/2023	ACE SEPTIC AND WASTE	SUIP-10410 LEAR ST	27462805	\$7,500.00
V522610	07/28/2023	ACE SEPTIC AND WASTE	SUIP-3017 GREYNOLDS	27080927	\$7,500.00
V522610	07/28/2023	ACE SEPTIC AND WASTE	SUIP-5335 BALDOCK AVE	27222060	\$7,500.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736504	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737383	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737657	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736405	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738034	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736629	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736763	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737654	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735546	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735778	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736257	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	737356	\$53.00
V522611	07/28/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738026	\$53.00
V522612	07/28/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140023410	\$104.31
V522612	07/28/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140023411	\$187.46
V522612	07/28/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140023410	\$40.00
V522612	07/28/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140023411	\$40.00
V522613	07/28/2023	ALAN JAY FORD LINCOLN MERCURY INC	NEW VEH PUR HCUD	FPKD81354	\$41,198.00
V522614	07/28/2023	ALFRED BENESCH & COMPANY	VULN STUDY: MENU MITIGATI	248850	\$1,750.86
V522614	07/28/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	248850	\$1,181.16
V522614	07/28/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PRIORITIZE VU	248850	\$5,671.43
V522614	07/28/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	248850	\$1,513.55
V522615	07/28/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	21	\$366.00
V522616	07/28/2023	AMERICAN CONSULTING ENGINEERS	PROF SVCS 6/23	230461	\$9,556.31
V522617	07/28/2023	AXXERION INC	JUN 23 IMPLEMENTATION	INO-230287	\$2,640.00
V522618	07/28/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037625808	\$203.17
V522618	07/28/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037655078	\$278.34
V522619	07/28/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10419	\$2,325.00
V522620	07/28/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6629616	\$740.68

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522620	07/28/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6627168	\$53.71
V522620	07/28/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6628960	\$1,108.43
V522620	07/28/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6630901	\$858.10
V522620	07/28/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6628231	\$551.69
V522620	07/28/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6630948	\$883.91
V522621	07/28/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#11	(\$27,491.02)
V522621	07/28/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#11	\$549,820.45
V522622	07/28/2023	CATHEDRAL CORPORATION	750275-TRIM NOTICES	615390	\$56,000.00
V522623	07/28/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/23	354462	\$34,255.10
V522624	07/28/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS30	\$8.63
V522624	07/28/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB47	\$912.30
V522624	07/28/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB48	\$283.04
V522625	07/28/2023	DAVID SNUTES	4337-074-R #21	4337-074-R21	\$5,625.00
V522626	07/28/2023	DEEB CONSTRUCTION & DEVELOPMENT	ASPHALT LNDOVR/KILLIA	HC40	\$7,300.00
V522627	07/28/2023	DESIGNLAB INC	UNIFORMS	264908	\$44.50
V522628	07/28/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. 33274G2	INV217512	\$96.00
V522628	07/28/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. A700-1166-01AVC	INV217512	\$7,441.36
V522628	07/28/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. TARIFF	INV217512	\$3.78
V522628	07/28/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. 1175-011	INV217512	\$1,160.00
V522628	07/28/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. AVISION-660-015	INV217512	\$47,960.00
V522629	07/28/2023	FISERV	6/23 PROCESS CHARGES	90239728	\$277.69
V522630	07/28/2023	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1036	\$16,860.00
V522631	07/28/2023	HEALTH EQUITY INC	GROUP 53548	41FNBQF	\$64.50
V522631	07/28/2023	HEALTH EQUITY INC	GROUP 53548	6PHDDIP	\$1,473.72
V522632	07/28/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	46455295	\$78.24
V522632	07/28/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	46356304	\$84.76
V522632	07/28/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	46580245	\$4,004.03
V522632	07/28/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	45995853	\$67.80
V522633	07/28/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	475061	\$10.00
V522635	07/28/2023	HERNANDO COUNTY CLERK OF CIRCUIT	MAY 23 POSTAGE	MAY23POST	\$7,048.88
V522635	07/28/2023	HERNANDO COUNTY CLERK OF CIRCUIT	JUN 23 POSTAGE	JUN23POST	\$5,343.78
V522635	07/28/2023	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE JUN 23	7-17-23	\$375.00
V522635	07/28/2023	HERNANDO COUNTY CLERK OF CIRCUIT	JUN COMM 2023	JUN23	\$4,867.76
V522636	07/28/2023	HERNANDO COUNTY SHERIFF	AUG23-JAIL OPERATIONS	AUGUST 23	\$201,877.42
V522636	07/28/2023	HERNANDO COUNTY SHERIFF	AUG23-LAW ENFORCEMENT	AUGUST 23	\$4,224,030.58
V522636	07/28/2023	HERNANDO COUNTY SHERIFF	AUG23-JAIL DETENTION	AUGUST 23	\$1,461,170.25
V522637	07/28/2023	HERNANDO COUNTY SUPERVISOR OF	AUG 23 ALLOCATION	AUGUST 23	\$148,398.75
V522638	07/28/2023	HERNANDO SEPTIC LLC	SUIP-1752 LARKIN RD	1032	\$7,500.00
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 7/9/23	13-30532	\$1,187.85
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	312 WE 7/2/23	13-30497	\$212.90
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 6/18/23	13-30453	\$827.65
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 6/4/23	13-30370	\$890.41

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 7/9/23	13-30533	\$504.23
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 6/25/23	13-30450	\$2,320.80
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 7/2/23	13-30493	\$2,320.80
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 7/2/23	13-30496	\$784.35
V522639	07/28/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 6/11/23	13-30371	\$950.75
V522640	07/28/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-7276 OAKADO ST	3061	\$7,500.00
V522640	07/28/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-12101 SPRING HIL	3069	\$7,500.00
V522640	07/28/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-3074 DOTHAN AVE	3065	\$7,500.00
V522640	07/28/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-3077 DOTHAN AVE	3067	\$7,500.00
V522640	07/28/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-4348 MONTANO AVE	3068	\$7,500.00
V522640	07/28/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-4404 LAMSON AVE	3066	\$7,500.00
V522641	07/28/2023	JOSEPH FANNIN	MOW SVCS 6/19-7/19/23	4395	\$25,323.92
V522642	07/28/2023	KENNETH WARNSTADT ESQ	3/22 SPEC MSTR HEARNG	7-7-23	\$1,225.00
V522643	07/28/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 6/1-6/30/23	20230630	\$125.87
V522644	07/28/2023	M & G LAWN SERVICE LLC	4/23-6/23 MOWING	8677	\$1,368.00
V522644	07/28/2023	M & G LAWN SERVICE LLC	6/23 MOW DRA SLOPES	8677	\$125.00
V522644	07/28/2023	M & G LAWN SERVICE LLC	6/23 MOWING	8479	\$1,700.00
V522644	07/28/2023	M & G LAWN SERVICE LLC	6/12-7/12/23 MOWING	8478	\$12,000.00
V522645	07/28/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40827	\$10,388.81
V522646	07/28/2023	MID FLORIDA DIESEL INC	NON-EMERGENCY GENERATOR R	49184	\$145.00
V522646	07/28/2023	MID FLORIDA DIESEL INC	TRIP CHARGE FOR NON-EMERG	49124	\$400.00
V522646	07/28/2023	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	49124	\$243.40
V522646	07/28/2023	MID FLORIDA DIESEL INC	MATERIALS/SUPPLIES	49184	\$285.55
V522646	07/28/2023	MID FLORIDA DIESEL INC	NON-EMERGENCY GENERATOR R	49124	\$145.00
V522647	07/28/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045730	\$158.63
V522647	07/28/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10045814	\$178.66
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6119	\$820.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6133	\$543.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6162	\$80.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6164	\$777.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6166	\$97.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6118	\$820.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6130	\$377.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6163	\$277.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6114	\$380.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6127	\$1,910.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6132	\$377.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6136	\$97.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6170	\$97.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6117	\$843.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6135	\$410.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6137	\$1,640.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6160	\$777.00
V522648	07/28/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6188	\$1,154.00
V522649	07/28/2023	PIPER FIRE PROTECTION INC	FIRE EXTINGUISHER INSECTI	136126	\$120.35
V522650	07/28/2023	PUBLIC TRUST ADVISORS LLC	HCBOCC JUN 2023	334063	\$7,798.83
V522651	07/28/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 6/23	29344	\$1,100.25
V522651	07/28/2023	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 6/23	29343	\$4,633.75
V522652	07/28/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	888244	\$142.56
V522653	07/28/2023	SETH EMNETT ENTERPRISES LLC	SUIP-280 PLUMTREE AVE	1145	\$7,500.00
V522654	07/28/2023	SJUR SOLUTIONS INC	JUN 23 INSPECTIONS	1073	\$28,200.00
V522655	07/28/2023	STATE ALARM INC	6/23 MONITORING	236100	\$201.50
V522655	07/28/2023	STATE ALARM INC	FS #9 - 24064 LAKE LINDSE	236952	\$120.00
V522656	07/28/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370208157	\$103.64
V522656	07/28/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370208157	\$4.17
V522656	07/28/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370208158	\$31.27
V522656	07/28/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370211259	\$31.27
V522656	07/28/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370208159	\$280.84
V522656	07/28/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370210261	\$265.56
V522656	07/28/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370211258	\$81.97
V522656	07/28/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370211261	\$246.88
V522656	07/28/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370210261	\$151.90
V522656	07/28/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370204668	\$520.76
V522656	07/28/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370211258	\$14.97
V522656	07/28/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370208138	\$44.22
V522657	07/28/2023	US ECOLOGY TAMPA INC	HOUSEHOLD HAZARDOUS, WAST	932192	\$13,906.12
V522658	07/28/2023	VERIZON WIRELESS	942196943-00001 7/1	9938632965	\$162.70
V522658	07/28/2023	VERIZON WIRELESS	742194571-00001 6/23	9938019103	\$72.14
V522658	07/28/2023	VERIZON WIRELESS	821883073-00006 6/23	9938030322	\$51.34
V522658	07/28/2023	VERIZON WIRELESS	322243115-00001 7/1	9938513624	\$1,876.50
V522659	07/28/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ \$12	21787	\$12,243.00
V522659	07/28/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	21787	\$9,308.52
V522660	07/28/2023	WITT OBRIENS LLC	GRANT MGT 6/1-6/30/23	507-005707	\$1,470.00
V522661	07/28/2023	WSP USA INC	31405890.001 TO#1	1323053	\$3,727.23
V522661	07/28/2023	WSP USA INC	WATER USE PERMIT MODIFICA	1323253	\$1,145.02
Summary					\$8,368,374.48

Board of County Commissioners Checks Issued

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