

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
258563	06/10/2022	ADAMS HOMES OF NW FL INC	13407 CANDIA ST	S912867-00	\$27.34
258564	06/10/2022	AIR JOA CORPORATION	HOURLY LABOR RATE JOURNEY	978	\$168.00
258565	06/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226256	\$67.32
258565	06/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226092	\$166.32
258565	06/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226338	\$166.32
258565	06/10/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226177	\$331.98
258566	06/10/2022	AJAY F BOGENSCHUTZ	5171 MONTFORD CIR	S608105-11	\$72.11
258567	06/10/2022	ALBERT L CHOI	330 MAYWOOD AVE	S607928-02	\$46.10
258568	06/10/2022	ALBERTO VELEZ	13140 ODHAM ST	S911462-13	\$44.37
258569	06/10/2022	ALEJANDRO A PEREZ	9123 BLACKSTONE ST	S801254-01	\$35.69
258570	06/10/2022	ALEX J GRETSCHMANN	8446 GALLUP RD	S800379-01	\$38.49
258571	06/10/2022	ALEXANDER J PIZZARELLO	12237 BLUEFIELD ST	S907851-09	\$46.30
258572	06/10/2022	ALEXIS GIVENS	4517 YORKSHIRE AVE	S100936-04	\$307.67
258573	06/10/2022	ALFRED & MILDRED BROUGH	7706 DINSMORE ST	BK02332-00	\$16.45
258574	06/10/2022	ALFRED SMITH & EVA M MOBLEY	8136 PHILATELIC DR	FK00208-03	\$103.50
258575	06/10/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	FIRE EXTINGUISHER, CONTRA	142581	\$673.75
258575	06/10/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	FIRE EXTINGUISHER, CONTRA	142585	\$140.00
258576	06/10/2022	AMERICAN TRACK GENERATIONS LLC	5/22 SIGNAL INSPCTN	AR22-400362	\$834.00
258576	06/10/2022	AMERICAN TRACK GENERATIONS LLC	5/22 TRACK INSPCTN	AR22-400362	\$558.00
258577	06/10/2022	AMY MACCHIO	452 EDGEHILL AVE	S604576-11	\$195.52
258578	06/10/2022	AMY MACCHIO	452 EDGEHILL AVE	S604576-11	\$30.00
258579	06/10/2022	ANDREW MILLER	27334 WARNER AVE	HL00435-08	\$76.76
258580	06/10/2022	ANGEL CAMPOS	7784 GORDON LOOP	LA00063-03	\$29.45
258581	06/10/2022	ANGEL D CABRERA	2550 RUNNING OAK CT	S805688-04	\$16.40
258582	06/10/2022	ANGEL F HERRERA III	7208 FAIR OAKS ST	S604916-01	\$154.27
258583	06/10/2022	ANGELA M & KRISTINA WARREN	15466 BROOKRIDGE BLVD	BK00091-08	\$64.54
258584	06/10/2022	ANGELA R OHARA	7206 FITZPATRICK AVE	BK00304-05	\$118.74
258585	06/10/2022	ANN C SULLIVAN	2204 MEADOW LARK RD	S804286-01	\$288.78
258586	06/10/2022	ANNA JUHASZ	4376 MARINER BLVD	S900876-02	\$41.44
258587	06/10/2022	ANNE BROWN	13412 BARLINGTON ST	S905741-00	\$30.74
258588	06/10/2022	ANTHONY KOLENO	12188 CORONADO DR	S905820-08	\$116.25
258589	06/10/2022	ANTOINETTE PIASECKI	13015 SEYBOLD DR	S809268-10	\$120.00
258590	06/10/2022	ANTOINETTE PIASECKI	12484 CURRY DR	S906130-15	\$119.38
258591	06/10/2022	APRIL A MUSGROVE	4939 FLAMINGO LN	RM00070-04	\$125.02
258592	06/10/2022	ARTHUR CROCKETT & JUDITH ARMSTRONG	34949 FRASER ST	FD00075-09	\$148.90
258593	06/10/2022	ARTHUR N & DIANA D BAUM	7258 ALOE DR	RO00405-01	\$48.22
258594	06/10/2022	ASHLEY C MARCEL	3357 AMBASSADOR AVE	S901046-02	\$83.38
258595	06/10/2022	ASHLEY E OSBORNE	27176 FERNERY AVE	HL00244-03	\$117.05
258596	06/10/2022	AUGUSTINE CONSTRUCTION INC	21-CG0015 LINDEN DR	PAYREQ#3	\$48,220.60
258596	06/10/2022	AUGUSTINE CONSTRUCTION INC	21-CG0015 RETAINAGE	PAYREQ#3	(\$2,411.03)
258597	06/10/2022	BARBARA J WILSON	7471 DINSMORE ST	BK00426-02	\$219.32

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258598	06/10/2022	BEATA JAMKA	2276 FAIRVIEW RD	S911025-08	\$91.45
258599	06/10/2022	BETH ANNE RAUS	13072 MONTEGO ST	S907010-11	\$117.56
258600	06/10/2022	BETHSAIDA BOYNTON & ANTHONY PAYNE	10274 CARA ST	S809720-03	\$60.46
258601	06/10/2022	BETTY J OMO	3180 LIGHTHOUSE WAY	WD00163-02	\$201.35
258602	06/10/2022	BETTY L DOTY	34325 WHISPERING OAKS BLV	WO00078-03	\$164.04
258603	06/10/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9184	\$1,860.00
258604	06/10/2022	BRENDAN MORAN	5210 GRAYWOOD AVE	S912718-01	\$26.39
258605	06/10/2022	BRETT L BETTIN	6000 KNOLLWOOD DR	RM00513-05	\$119.10
258606	06/10/2022	BRIAN BENT & DEBORAH CONRAD	2973 KINGSWOOD CIR	GR00714-03	\$166.89
258607	06/10/2022	CARMEN L LEON	15007 MIDDLE FAIRWAY DR	SI00547-04	\$83.91
258608	06/10/2022	CAROL ANN IVEY	11839 NEW HAVEN DR	S911326-03	\$82.61
258609	06/10/2022	CATHERINE E KRUEGER	8034 SUMMERBREEZE TER	S605102-01	\$161.79
258610	06/10/2022	CATHERINE WRIGHT	27161 AUBREY AVE	HL00287-04	\$66.32
258611	06/10/2022	CAYCE DAGENHART	12079 BECK ST	S901752-05	\$107.77
258612	06/10/2022	CELESTINE D WEAVER	14237 SANDHURST ST	BK00476-06	\$140.99
258613	06/10/2022	CENTURY COMPLETE W FL 8207	5165 HARBINGER RD	S813903-00	\$35.24
258614	06/10/2022	CENTURY COMPLETE W FL 8207	6104 SHIPROCK AVE	S813905-00	\$7.50
258615	06/10/2022	CENTURY COMPLETE W FL 8207	10263 SPRING HILL DR	S813906-00	\$30.02
258616	06/10/2022	CENTURY COMPLETE W FL 8207	13115 ODHAM ST	S912921-00	\$19.26
258617	06/10/2022	CENTURYLINK	311272835 5/16-6/15	311272835H2	\$52.73
258617	06/10/2022	CENTURYLINK	311648376 5/16-6/15	311648376H2	\$67.38
258618	06/10/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	138916	\$200.00
258618	06/10/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	138916	\$80.00
258618	06/10/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	139448	\$80.00
258619	06/10/2022	CHRISTINA GENTILE-FIELDS	1096 MARLOW AVE	S602945-04	\$92.05
258620	06/10/2022	CHRISTINE M SWAIN	4009 ST IVES BLVD	PP00403-08	\$157.50
258621	06/10/2022	CHRISTOPHER & DENISE HAUN	27167 WAKEFIELD DR	HL00182-22	\$138.31
258622	06/10/2022	CHRISTOPHER C BEACHLEY	11224 HOLBROOK ST	S902606-01	\$40.33
258623	06/10/2022	CHRISTOPHER J KRUFFT	11363 LINDEN DR	S803714-01	\$40.78
258624	06/10/2022	CHRISTOPHER S & DENISE L REPPERT	13364 TYRINGHAM ST	S902947-01	\$35.41
258625	06/10/2022	CINDY L COWLES	4064 DRISTOL AVE	S103639-10	\$113.32
258626	06/10/2022	CIRCLE K STORES INC	3380 COMMERCIAL WAY	BD00088-00	\$788.94
258627	06/10/2022	CIRCLE K STORES INC	3380 COMMERCIAL WAY	BD00089-00	\$788.94
258628	06/10/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40041782	\$128.23
258628	06/10/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	40041779	\$14.88
258628	06/10/2022	CIT BANK NA	COPIES, BLACK/WHITE PER E	40041787	\$5.63
258628	06/10/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	40041777	\$187.12
258628	06/10/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40041777	\$125.57
258628	06/10/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40041779	\$125.57
258628	06/10/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	40041777	\$13.06
258628	06/10/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$.	40041781	\$128.20
258628	06/10/2022	CIT BANK NA	COPIES, COLOR COPIES AT \$	40041779	\$107.16

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258628	06/10/2022	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	40041782	\$8.98
258628	06/10/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40041781	\$128.23
258628	06/10/2022	CIT BANK NA	COPY/PRINT, COLOR COPIES	40041782	\$95.04
258628	06/10/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40041787	\$118.21
258628	06/10/2022	CIT BANK NA	COPIES, BLACK & WHITE COP	40041781	\$5.97
258628	06/10/2022	CIT BANK NA	COPIES, COLOR PER PAGE EA	40041787	\$24.55
258629	06/10/2022	CITRUS WELL DRILLING	EPO-JAMAICA WATER TREATME	25665	\$11,695.00
258629	06/10/2022	CITRUS WELL DRILLING	EPO-JAMAICA WATER TREATME	25659	\$15,677.00
258629	06/10/2022	CITRUS WELL DRILLING	EPO-JAMAICA WATER TREATME	25660	\$17,564.00
258630	06/10/2022	CITY OF BROOKSVILLE	1110515000	1110515000H2	\$199.34
258631	06/10/2022	CONSUELA CLAYTON	3196 CONVERSE AVE	S812632-09	\$92.54
258632	06/10/2022	CORTNEY DE COSTER	4932 BLUEJAY TER	RM00101-06	\$108.13
258633	06/10/2022	CORY A LEPPERT	30653 SATINLEAF RUN	RW00744-04	\$229.90
258634	06/10/2022	CRYSTAL A DENNIS	2149 ARBUCKLE RD	S802809-02	\$4.84
258635	06/10/2022	CRYSTAL L MAHONEY	5116 KIRKLAND AVE	S600997-10	\$69.82
258636	06/10/2022	CUSTOM DISCOUNT BLINDS INC	BLINDS, VERTICAL FOR 10 O	5-2-22	\$3,573.00
258637	06/10/2022	CYNTHIA J CAMERON	4542 COLLINS RD	S604934-01	\$54.92
258638	06/10/2022	D R HORTON INC	3590 AUTUMN AMBER DR	SL01452-00	\$82.45
258639	06/10/2022	DAKOTA T & KAYTLIN M SANDERS	31179 WATER LILY DR	RW00752-02	\$58.44
258640	06/10/2022	DARREN E WESLEY	3414 AMBASSADOR AVE	S910347-05	\$22.04
258641	06/10/2022	DARREN M SCARANO	12354 FOLGER ST	S901696-03	\$103.01
258642	06/10/2022	DARVIN E JACKSON	3520 TRIGGERFISH DR	HB02179-00	\$49.81
258643	06/10/2022	DARWIN HOMES LLC	12139 VILLA RD	S910823-10	\$82.87
258644	06/10/2022	DATIE K IVY	1450 GILES AVE	S808147-07	\$109.76
258645	06/10/2022	DAVID F LEOPOLD	14614 CORONADO DR	S906347-09	\$115.80
258646	06/10/2022	DAVID VANO	13007 KILLIAN ST	S910487-06	\$144.71
258647	06/10/2022	DAWN R SPENCER	14155 CORNEWALL LN	PP00067-09	\$161.80
258648	06/10/2022	DEANNA CARR	11380 ORANGEWOOD CT	S900055-02	\$17.67
258649	06/10/2022	DEBRA J WILLIAMS	6603 SOVEREIGN WAY	TP00841-04	\$138.21
258650	06/10/2022	DEREK ORIGON	AIRPORT 5/28/22	72117	\$120.00
258651	06/10/2022	DESIREE R REYES	5571 MARINER BLVD	S902033-08	\$154.37
258652	06/10/2022	DOLSIE EBANKS	2123 HAWTHORNE RD	S908751-13	\$47.04
258653	06/10/2022	DOMINIQUE DANIEL SWITZER	5056 LAMSON AVE	S810351-06	\$38.76
258654	06/10/2022	DONALD D DULL	9060 DICKENS AVE	BK00059-04	\$163.94
258655	06/10/2022	DONALD M & DEBRA R WILLIAMS	2492 WHITEWOOD AVE	S912734-00	\$19.82
258656	06/10/2022	DONNA KIM HITT	5046 CHAMPIONSHIP CUP LN	SI00892-04	\$134.67
258657	06/10/2022	DOUGLAS M & GLENDA G CORN	9545 PANTERA LOOP	TL00559-00	\$275.00
258658	06/10/2022	DOUGLAS R & KATRINA D STANLEY	13506 BONITA AVE	S905501-01	\$49.39
258659	06/10/2022	DUKE ENERGY	9100 8502 2419	85022419H2	\$35.17
258659	06/10/2022	DUKE ENERGY	9100 8552 0058	85520058H2	\$30.47

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258659	06/10/2022	DUKE ENERGY	9100 8506 9604	85069604H2	\$43.81
258659	06/10/2022	DUKE ENERGY	9100 8662 8285	86628285H2	\$31.15
258659	06/10/2022	DUKE ENERGY	9100 8663 0312	86630312H2	\$47.66
258659	06/10/2022	DUKE ENERGY	9100 9460 1405	94601405H2	\$76.97
258659	06/10/2022	DUKE ENERGY	9100 8898 6860	88986860H2	\$22.52
258659	06/10/2022	DUKE ENERGY	9100 9459 9218	94599218F2	\$29.23
258659	06/10/2022	DUKE ENERGY	9100 9460 0107	94600107F2	\$17.23
258659	06/10/2022	DUKE ENERGY	9100 9495 7640	94957640H2	\$47.64
258659	06/10/2022	DUKE ENERGY	9100 9495 7640	95301327H2	\$30.41
258659	06/10/2022	DUKE ENERGY	9100 8507 0962	85070962	\$374.11
258659	06/10/2022	DUKE ENERGY	9100 8889 3741	88893741H2	\$698.99
258659	06/10/2022	DUKE ENERGY	9100 9453 3767	94593767F2	\$17.23
258660	06/10/2022	EDNA SUE DRUMMONDS & WONDA RAMIREZ	34013 WOODLAND CIR	RM00971-16	\$42.20
258661	06/10/2022	EMILY S BENNETT	13381 SPRING HILL DR	S700057-06	\$121.91
258662	06/10/2022	ERIC A GINGRAS	4045 CASA CT	HB01230-02	\$213.49
258663	06/10/2022	ESTATE OF LESLIE SMITH	2273 GRANDFATHER MTN	TB00063-02	\$5.51
258664	06/10/2022	EYEMED VISION CARE	GROUP 1003320 05/22	165249766	\$2,581.02
258665	06/10/2022	FAITH A HALL	4581 DELTONA BLVD	S102714-15	\$223.51
258666	06/10/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	3/22 FORENSIC EVALS	43022-02	\$4,200.00
258667	06/10/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE5/22	MAY 22	\$29,737.52
258667	06/10/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH5/22	MAY 22	\$29,895.64
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285735	\$5.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294414	\$6.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294760	\$8.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294810	\$8.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285909	\$7.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286519	\$5.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286626	\$7.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9294851	\$7.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9295577	\$10.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285743	\$10.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286030	\$7.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285669	\$12.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9285719	\$8.00
258669	06/10/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9286683	\$7.00
258670	06/10/2022	FRANCES GREIFENBERGER	14665 CORONADO DR	S103846-01	\$8.44
258671	06/10/2022	FRANK & RHONDA FALSETTA	2765 KINGSWOOD CIR	GR00006-02	\$167.57
258672	06/10/2022	FRED C & CAROL MARLATT	9279 SPRING HILL DR	S810087-11	\$9.42
258673	06/10/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY262P	\$11.00
258674	06/10/2022	GAIL & TODD ERNEST	4782 COPPER HILL DR	SL00268-05	\$161.82
258675	06/10/2022	GAIL R GANLEY	1208 GLENDALE AVE	S909994-02	\$38.67

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258676	06/10/2022	GARY PELC	8022 DELLROSE AVE	BK01643-05	\$274.44
258677	06/10/2022	GAYLE G BOULIGNY	5442 GLOVER DR	RR00030-08	\$380.33
258678	06/10/2022	GENSTONE REALTY	8476 DELAWARE DR	RR00150-02	\$123.13
258679	06/10/2022	GEORGE R & PENNEY LOU VISCONTE	14218 CORNEWALL LN	PP00057-07	\$134.14
258680	06/10/2022	GERALD D WHITMAN	2157 BOLGER AVE	S104032-09	\$78.38
258681	06/10/2022	GERALD JEWISS & PATRICIA SCULLY	2201 BROADMOOR LN	TP00531-05	\$144.32
258682	06/10/2022	GISELA & ANGELOS ESQUILLIN	13340 SPRING HILL DR	S102489-08	\$116.93
258683	06/10/2022	HACH COMPANY	MATERIALS, SEWER LAB TEST	12972440	\$231.40
258684	06/10/2022	HALIM A KARAM	348 FLORIAN WAY	S908961-03	\$131.16
258685	06/10/2022	HARRY L WHITE & LYNN GRUBER-WHITE	27159 FERNERY AVE	HL00251-04	\$88.34
258686	06/10/2022	HE CHEN LIU	6416 CAMMIE ST	HL00384-06	\$778.71
258687	06/10/2022	HELENA & WIESLAW BONDARYK	1025 CASTILLE DR	S810840-05	\$169.69
258688	06/10/2022	HENRY SHAWN BAKER	10455 GRIMES ST	S806065-01	\$106.39
258689	06/10/2022	HERNANDO COUNTY FIRE RESCUE DIST	5/13/21 JF	2134031	\$190.00
258690	06/10/2022	HERNANDO COUNTY SCHOOL DISTRICT	MAY 22 IMPACT FEES	MAY 22	\$449,349.32
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200H2	\$16.25
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	BA0000101	BA0000101H2	\$28.29
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	BA00001-01	BA0000101H2	\$42.43
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700H2	\$65.14
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700H2	\$76.33
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400H2	\$10.36
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900H2	\$39.25
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000E2	\$9.84
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	RM01171-00	RM0117100H2	\$10.25
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500H2	\$33.36
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001H2	\$121.59
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400H2	\$89.90
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300H2	\$96.97
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC0003000H2	\$10.02
258691	06/10/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100H2	\$25.38
258692	06/10/2022	HERNANDO SUN PUBLICATIONS LLC	CDBG NOPH2 52022	6B39CD5C0001	\$40.97
258693	06/10/2022	HOME LAND TITLE INC	OE 4441 POCAHONTAS DR	2022-13361	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	OE 34112 RINGWALT DR	2022-13364	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	OE 34964 TALISMAN ST	2022-13357	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	PIR REQ-KEY#761580	2022-13363	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	OE 19381 OAKDALE AVE	2022-13359	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	OE 27205 SIMONA AVE	2022-13358	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	OE 34014 WOODLAND CIR	2022-13362	\$125.00
258693	06/10/2022	HOME LAND TITLE INC	OE 7451 GORDON LOOP	2022-13356	\$125.00
258694	06/10/2022	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3106701030	\$507.15
258694	06/10/2022	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3107109148	\$169.96
258695	06/10/2022	JACK DICKERSON	REFUND SECURITY DEP	BKVAP-2214	\$401.85

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258696	06/10/2022	JACKIE D GURLEY	7326 CANTERBURY ST	S608096-11	\$172.99
258697	06/10/2022	JACQUELINE BARKER	11211 BELLTOWER ST	S807408-00	\$25.80
258698	06/10/2022	JACQUELINE USTACHE	8161 SPANISH OAK DR	BM00989-17	\$177.86
258699	06/10/2022	JAMES A BENENATI	2397 AINSWORTH AVE	S910377-05	\$15.05
258700	06/10/2022	JAMES T STOTZKY	7110 MYRTLEWOOD LN	TP01509-02	\$154.22
258701	06/10/2022	JAMES WOOD	8543 PINETOP RIDGE LN	SJ00042-13	\$138.26
258702	06/10/2022	JANETT L JACKSON	7333 HIGHPOINT BLVD	HI01054-01	\$34.04
258703	06/10/2022	JASON & LISA HARRINGTON	35077 WHISPERING OAKS BLV	WO00036-03	\$133.78
258704	06/10/2022	JASON R & SHERI A GRABERT	13368 MANDALAY PL	SL01045-03	\$96.57
258705	06/10/2022	JEFFREY A CARTER	8169 SHORECREST CT	S604625-02	\$40.07
258706	06/10/2022	JELENA A PEPITONE	1074 ALADDIN RD	S910326-13	\$110.99
258707	06/10/2022	JENNIFER & RICHARD MAYO	156 CALLAWAY AVE	S603173-02	\$109.46
258708	06/10/2022	JENNIFER L MYSINGER	528 HOLLYHOCK LN	S100017-05	\$107.33
258709	06/10/2022	JESSE R NEWMAN	7564 RIVER COUNTRY DR	RR00203-04	\$119.76
258710	06/10/2022	JESSICA M JUNOD	1257 LONDON AVE	S603413-07	\$146.65
258711	06/10/2022	JOANNE G FESSEL	7112 BARCLAY AVE APT B	BV00040-17	\$172.13
258712	06/10/2022	JOHN D COLLINS	2280 DANWOOD DR	TP01282-04	\$243.25
258713	06/10/2022	JOHN DEL KELLEY	7503 MONTROSE AVE	BK00137-08	\$144.40
258714	06/10/2022	JOHN FOSTER & MARYBETH BERZONSKY	8380 DELAWARE DR	RR00072-04	\$8.67
258715	06/10/2022	JOHN J LUCAS JR	7177 COUNTY LINE RD	S603486-06	\$8.46
258716	06/10/2022	JOHN M MILLER	9739 HORIZON DR	S803507-01	\$131.58
258717	06/10/2022	JOHN W HARSHBARGER	8044 ALHAMBRA CT	S606343-04	\$108.36
258718	06/10/2022	JONATHAN M KEYS	9153 SOUTHERN CHARM CIR	SJ00145-03	\$164.55
258719	06/10/2022	JORDAN A ANDERSON & ANNA AIOVALASIT	1445 LAUREL AVE	S608502-02	\$110.11
258720	06/10/2022	JOSE ARMANDO	4185 LANDOVER BLVD	S812678-07	\$109.17
258721	06/10/2022	JOSE D SANTIAGO	13194 PIRATE LN	S103818-04	\$33.17
258722	06/10/2022	JOSE J RAMOS	4332 MONTANO AVE	S904664-08	\$54.55
258723	06/10/2022	JOSEPH & ELAINE OLIVIER	3028 APPLEBLOSSOM TRL	TP01965-04	\$131.45
258724	06/10/2022	JOSEPH INDELICATO	12440 KILLIAN ST	S902019-04	\$63.62
258725	06/10/2022	JOSEPH J CREIGHTON	13016 SANTEE ST	S906952-02	\$102.40
258726	06/10/2022	JOSHUA MITRO	EXPO SECURITY 6/4/22	72238	\$150.00
258727	06/10/2022	JT CAMPBELL FUNERAL AND CREMATION	4/20/22 GA	2022-0027	\$650.00
258728	06/10/2022	JUNE A POCOCK	4708 KEYSVILLE AVE	S803362-07	\$200.03
258729	06/10/2022	KAREN BROOKS	13418 CANDIA ST	S906407-07	\$81.58
258730	06/10/2022	KAREN M EATON	34898 FRASER ST	FD00012-02	\$245.26
258731	06/10/2022	KATHLEEN FENTON	332 UPLAND AVE	S603017-05	\$174.19
258732	06/10/2022	KATHLEEN P ROBBINS	12021 FORMOSA ST	HI00037-01	\$61.03
258733	06/10/2022	KEITH PETRIE	REFUND SECURITY DEP	BKVAP-2213	\$441.85
258734	06/10/2022	KEITH RITMAN	27150 SIMONA AVE	HL00318-11	\$143.44
258735	06/10/2022	KENYON & PARTNERS INC	HVAC REPAIRS ON SYSTEMS O	13107	\$11,769.45
258736	06/10/2022	KEVIN A RUBIO	9490 CENTURY DR	S101938-14	\$52.55

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258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	5/22 COPIER LEASE	280425961	\$137.50
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3/22 COPIER LEASE	280252650	\$137.50
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	5/22 COPIER LEASE	280344824	\$230.21
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	B&W COPIES AT 0.00450 AND	280344824	\$72.84
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	280253034	\$0.64
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	280253034	\$1.12
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	280425961	\$1.18
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	4/22 COPIER LEASE	280253034	\$137.50
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	280252650	\$0.93
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	280252650	\$0.95
258737	06/10/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	280425961	\$0.37
258738	06/10/2022	KRISTIE R BARCALOW	196 GLENLOCK LN	S104327-04	\$106.55
258739	06/10/2022	LACY S BOOTH	35115 WHISPERING OAKS BLV	WO00058-09	\$150.72
258740	06/10/2022	LAILAH ABDUL RAHIM	5538 KIRKSHIRE LN	SL00695-10	\$103.11
258741	06/10/2022	LAWRENCE E MALLOY	3025 GREYNOLDS AVE	S810974-01	\$35.85
258742	06/10/2022	LAWRENCE E MALLOY	3025 GREYNOLDS AVE	S810974-01	\$11.98
258743	06/10/2022	LEANNE CONYERS	31095 INWOOD CIR	RW00312-02	\$169.57
258744	06/10/2022	LEASE SERVICING CENTER INC	ARTICULATED DUMP TRUCK-HE	49518	\$7,933.38
258744	06/10/2022	LEASE SERVICING CENTER INC	4/5 CY WHEEL LOADER	49518	\$5,244.90
258744	06/10/2022	LEASE SERVICING CENTER INC	TRACK EXCAVATOR WITH HYDR	49518	\$6,440.24
258745	06/10/2022	LENNAR HOMES INC	642 ARGYLL DR	AV00987-00	\$11.19
258746	06/10/2022	LENNAR HOMES INC	663 ARGYLL DR	AV00991-00	\$61.67
258747	06/10/2022	LEONARDO POZO	2039 BENTLEY AVE	S801599-02	\$69.62
258748	06/10/2022	LIDA-LOUISE HAYES	6437 POST CT	S606376-14	\$60.05
258749	06/10/2022	LINDA VERONNEAU	11188 MONARCH ST	S909292-11	\$116.75
258750	06/10/2022	LISA A BARNETT	7822 HOLIDAY DR	S603623-04	\$181.64
258751	06/10/2022	LISA M HELVERSON	8228 PLACID ST	S604158-03	\$29.00
258752	06/10/2022	LOIS I STANTON	15976 BROOKRIDGE BLVD	BK02102-07	\$205.02
258753	06/10/2022	LORIE A KILLIAN	3485 CHADWICK AVE	S904632-02	\$103.13
258754	06/10/2022	LOUIE L WRIGHT	1209 MUSCOVY DR	S807627-05	\$75.56
258755	06/10/2022	LUBELIA & ERNESTO TEIXEIRA	11207 HOLBROOK ST	S901104-02	\$5.93
258756	06/10/2022	LUCKY LIZ LLC	2392 COMMERCIAL WAY	TC00011-08	\$243.17
258757	06/10/2022	MAGDA E PEREZ	4080 LANDOVER BLVD	S907034-07	\$112.06
258758	06/10/2022	MAGGIE G COREY	5024 SPRINGWOOD RD	S907608-02	\$167.17
258759	06/10/2022	MAIN STREET RENEWAL LLC	1202 MACFARLANE AVE	S807517-01	\$102.95
258760	06/10/2022	MAIN STREET RENEWAL LLC	11075 MARQUETTE ST	S902636-05	\$107.83
258761	06/10/2022	MAIN STREET RENEWAL LLC	11186 CLAYMORE ST	S904531-07	\$122.50
258762	06/10/2022	MAIN STREET RENEWAL LLC	14043 COOPER RD	S905086-02	\$117.07
258763	06/10/2022	MANUEL DONES	8240 PHILATELIC DR	FK00654-09	\$220.15

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258764	06/10/2022	MARC E PHILIPPE	13005 SHAFTON RD	S813778-01	\$39.60
258765	06/10/2022	MARGARET H BAKER	5121 TEATHER ST	S809346-06	\$63.79
258766	06/10/2022	MARIA L VELEZ	1146 DESMOND AVE	S804525-08	\$74.73
258767	06/10/2022	MARIA P SMITH	5731 GREYSTONE DR	SL00691-07	\$140.07
258768	06/10/2022	MARIA R & JOSHUA M GOOD	1215 BARDAHL AVE	S103990-06	\$45.97
258769	06/10/2022	MARIA R & JOSHUA M GOOD	1215 BARDAHL AVE	S103990-06	\$10.00
258770	06/10/2022	MARIANNA DRAGO	13065 PIRATE LN	S904537-01	\$117.39
258771	06/10/2022	MARION & JOSEPH ALBERTELLI	1285 HENRY AVE	S101815-00	\$94.46
258772	06/10/2022	MARKS ENT LLC	17036 AYERS RD #B5	SB00005-01	\$143.49
258773	06/10/2022	MARLA RANDALL	12339 OBRIEN AVE	HI00317-13	\$50.09
258774	06/10/2022	MARLEN SUAREZ	4021 CHADWICK AVE	S903522-07	\$98.96
258775	06/10/2022	MARONDA HOMES	7176 PINEHURST DR	S608540-00	\$31.19
258776	06/10/2022	MARONDA HOMES	2464 BAYSHORE DR	S813920-00	\$2.71
258777	06/10/2022	MARONDA HOMES	9347 NORTH STAR CT	TL00569-00	\$23.73
258778	06/10/2022	MARTINA M FEIERABEND	3539 HARTLEY RD	S101241-00	\$40.31
258779	06/10/2022	MEGAN L BLANEY	4526 YORKSHIRE AVE	S909115-11	\$95.01
258780	06/10/2022	MICHAEL & MARY ANN LOVAGLIO	2058 WESBITT AVE	S809060-02	\$38.84
258781	06/10/2022	MICHAEL A CASH	13391 MAUNA LOA CT	OK00349-10	\$100.96
258782	06/10/2022	MICHAEL C GUY	7587 DUNDEE WAY	RH00636-10	\$212.04
258783	06/10/2022	MICHAEL T & LISA M SCHREMSER	10081 GIFFORD DR	S102803-06	\$104.96
258784	06/10/2022	MICHELLE R SUTTON	5123 HIGATE RD	S906631-04	\$55.29
258785	06/10/2022	MIDWEST TAPE	LIBRARY MATERIALS	502101396	\$69.72
258785	06/10/2022	MIDWEST TAPE	LIBRARY MATERIALS	502136926	\$113.20
258786	06/10/2022	MORAIMA TEJEDA	6687 TREEHAVEN DR	S102793-02	\$85.50
258787	06/10/2022	MORI BEAN AND BROOKS INC	3/18/22 SO	MBBAC6297500	\$8.09
258788	06/10/2022	MYND MANAGEMENT INC	11185 REDGATE ST	S900660-13	\$116.90
258789	06/10/2022	NAOMA B ELY	13187 DELBARTON ST	S900072-04	\$2.98
258790	06/10/2022	NICOLE CARR	3404 PORTILLO RD	S907229-08	\$218.32
258791	06/10/2022	NICOLE PELLIKAN	11393 COLLINGSWOOD ST	S803922-02	\$69.24
258792	06/10/2022	NIKKI FOX	5220 JULIET CT	S605482-15	\$124.09
258793	06/10/2022	NIKKI LEE & TYLER JAMES HALFORD	10297 BANNISTER ST	S805101-08	\$82.03
258794	06/10/2022	NORMAN & KEN GROSSMAN	8504 CENTRAL AVE	BK00858-00	\$68.40
258795	06/10/2022	NORMAN B & FRANCINE WALKEY	14315 EDGEKNOLL ST	BK00521-05	\$145.41
258796	06/10/2022	NORMAN ORVILLE FINN	3788 BEAUMONT LOOP	SL00162-03	\$198.80
258797	06/10/2022	OCTOBER SKY PROPERTIES LLC	6344 CAMMIE ST	HL00375-22	\$167.57
258798	06/10/2022	ODYSSEY MANUFACTURING CO	CHLORINE	18746	\$901.20
258799	06/10/2022	OFFERPAD LLC	6193 AIRMONT DR	S605190-04	\$35.48
258800	06/10/2022	OFFERPAD LLC	14091 AUTUMNWIND CT	SL00496-13	\$143.00
258801	06/10/2022	OFFERPAD LLC	6193 AIRMONT DR	S605190-04	\$9.21
258802	06/10/2022	OPENDOOR PROPERTY TRUST I	11123 ADDISON ST	S908399-02	\$89.38
258803	06/10/2022	OPENDOOR PROPERTY TRUST I	2467 APPIAN AVE	S101570-09	\$44.07
258804	06/10/2022	OPENDOOR PROPERTY TRUST I	17375 EAGLE TRACE DR	RI00023-03	\$200.11

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258805	06/10/2022	OPENDOOR PROPERTY TRUST I	4410 BLUEWATER AVE	S607056-05	\$40.00
258806	06/10/2022	OPENDOOR PROPERTY TRUST I	4415 BIRCHFIELD LOOP	SL01028-07	\$138.27
258807	06/10/2022	OSCAR R CARROLL	7337 FIRST CIRCLE DR	HI01059-04	\$58.05
258808	06/10/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	4266 CANDLER AVE	S101432-02	\$32.06
258809	06/10/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	10237 BANNOCK ST	S803690-04	\$27.18
258810	06/10/2022	PAMELA J PASTICK	9824 HORIZON DR	S803504-14	\$83.98
258811	06/10/2022	PATRICIA K JACOBS	3345 MONTANO AVE	S903144-01	\$5.17
258812	06/10/2022	PAUL J & NANCY WOOD	8392 HIGHPOINT BLVD	HI01403-03	\$132.66
258813	06/10/2022	PAUL N & MARGARET MARASCO	1259 OVERLAND DR	S806028-00	\$50.01
258814	06/10/2022	PAUL PETROSKY	14272 RIALTO AVE	BK00751-07	\$72.80
258815	06/10/2022	PENNY CHARD & KENNET STRONG	3175 LIGHTHOUSE WAY	WD00101-04	\$192.81
258816	06/10/2022	PETER F COYNE & RANDY KUHN	10427 CASA GRANDE CIR	S800320-03	\$133.51
258817	06/10/2022	PHILIP RENARD	8070 MORELLI AVE	BK00178-06	\$16.84
258818	06/10/2022	PIGLET SMUDGE LLC	8423 BALM ST	BD00066-03	\$206.00
258819	06/10/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 05/22	MAY22	\$3,238.56
258820	06/10/2022	PRETIUM SFR HOLDING LLC	6765 PEARLEAF CT	TP00817-05	\$178.61
258821	06/10/2022	RACHAEL M & MICHAEL J MIONE	538 HARTFORD HEIGHTS ST	AV00492-01	\$40.51
258822	06/10/2022	RAJALAKSHMI & SOUNDERR ARUNACHALAM	14003 PULLMAN DR	PP00146-07	\$223.38
258823	06/10/2022	RANDAL H & LORI SIKES	REFUND DISP ASSESS	KEY367908	\$215.32
258824	06/10/2022	RANDY J & CHERE C DEWITT	8418 CENTRAL AVE	BK01967-04	\$12.70
258825	06/10/2022	RAYMOND MCCUNE	9563 RIVER RD	S802570-11	\$186.90
258826	06/10/2022	REALTY EXECUTIVES AMERICA INC	1508 GOLD RD	S903867-02	\$20.24
258827	06/10/2022	REBECCA COBIANCO	4902 AYRSHIRE DR	SL00023-09	\$188.24
258828	06/10/2022	REMIGIA GRAIBER	1305 ALSTER AVE	S910650-11	\$102.82
258829	06/10/2022	RENTERS WAREHOUSE	3428 TOMAHAWK AVE	WK00389-03	\$9.35
258830	06/10/2022	RENU REAL ESTATE FL LLC	6925 TREEHAVEN DR	S605380-05	\$135.04
258831	06/10/2022	RENU REAL ESTATE FL LLC	6410 JAMAICA RD	S607032-02	\$125.01
258832	06/10/2022	RICHARD A & DENISE M GUIFFREDO	2205 SPRINGMEADOW DR	S604989-02	\$170.91
258833	06/10/2022	RICHARD C DAVIS	27009 MARY AVE	HL00681-02	\$172.63
258834	06/10/2022	ROBERT O MEREDITH	8290 MALTBY RD	S605591-05	\$41.77
258835	06/10/2022	ROBERT P & SUZANNE T JOHNSON	12127 FAIRWAY AVE	HI00467-07	\$171.64
258836	06/10/2022	ROBERT W MILAM III	3225 AMHERST AVE	S103230-03	\$110.85
258837	06/10/2022	ROBERT W REEVES	3435 AUGUSTINE RD	S101338-04	\$120.52
258838	06/10/2022	RODNEY C PERRIGAN	6965 REDBAY DR	RW00995-01	\$62.76
258839	06/10/2022	RODNEY D CUSTER	3234 LIFEBOAT LN	WD00055-04	\$225.03
258840	06/10/2022	RODNEY GAVENAS	8399 FLEETWAY AV E	BK02615-00	\$4.90
258841	06/10/2022	ROSEMARY DOLLAK	15041 MIDDLE FAIRWAY DR	SI00617-12	\$189.58
258842	06/10/2022	ROSEMARY YAGER	PARK CLOSINGS	4-2-2022	\$780.00
258842	06/10/2022	ROSEMARY YAGER	5/18-5/31/22 CLOSE G	5-18-22	\$399.00
258842	06/10/2022	ROSEMARY YAGER	PRORATE-PK CLOSINGS	5-01-2022	\$286.00
258843	06/10/2022	RUBEN GOMES DE LIMA SOUZA	13267 BREWSTER RD	S905183-03	\$44.53

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258844	06/10/2022	SCOTT E & SHARON L PARR	7487 FIRST CIRCLE DR	HI00008-03	\$99.02
258845	06/10/2022	SCOTT J MISHLEY	9219 BLADON ST	S808819-07	\$121.60
258846	06/10/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-59 CCC RENO	PAYERQ#3	\$55,639.32
258846	06/10/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-59 REL RTNG	PAYREQ#3	\$3,798.70
258846	06/10/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-59 RETAINGE	PAYREQ#3	(\$2,781.97)
258847	06/10/2022	SFR BORROWER 2021-2 LLC	12065 CONWAY ST	S903107-04	\$123.61
258848	06/10/2022	SFR JV - 2 PROPERTY LLC	6623 FREEPORT DR	S806873-10	\$35.21
258849	06/10/2022	SFR JV 1 2021 1 BORROWER LLC	11523 EXMORE ST	S912698-03	\$47.66
258850	06/10/2022	SFR JV 1 2021 1 BORROWER LLC	11041 BELLTOWER ST	S802573-03	\$44.44
258851	06/10/2022	SFR JV-1 2020-1 BORROWER LLC	2297 HAWTHORNE RD	S900806-03	\$49.69
258852	06/10/2022	SFR X11 TAMPA OWNER 1 LP	4457 CHAMBER CT	S102376-07	\$165.22
258853	06/10/2022	SHANNON K O'DONNELL	7454 BLACKHAWK TRL	WK00392-09	\$106.69
258854	06/10/2022	SHAWN FOSTER	6/22 CONSULTING SVCS	1109	\$3,250.00
258855	06/10/2022	SHAWN OLSEN	13554 BANYAN RD	S909655-04	\$79.08
258856	06/10/2022	SHOLANDA S DAWKINS	33127 HILDA RD	RD00148-11	\$69.39
258857	06/10/2022	SIGNPOST HOMES INC	7128 BARCLAY AVE APT B	BV00010-23	\$166.35
258858	06/10/2022	SIGNPOST HOMES INC	4482 LISETTE CIR	HO00174-07	\$61.86
258859	06/10/2022	SIGNPOST HOMES INC	3332 GULF WINDS CIR	HB00476-08	\$153.13
258860	06/10/2022	SISTER CAROLE M BOUCHARD	9223 ADMIRAL ST	BK01809-02	\$4.57
258861	06/10/2022	SONIA TELLERIA VARELA	7306 APACHE TRL	WK00075-11	\$3.30
258862	06/10/2022	STACEY ROSSITER	5139 KIRKWOOD AVE	S809314-02	\$22.11
258863	06/10/2022	STEPHEN LIOTINE	6025 LEISURE ST	RM00213-28	\$44.37
258864	06/10/2022	STEVE MILLER	4154 LEMA DR	S102739-07	\$72.96
258865	06/10/2022	STEVEN K FREIER	4491 SPRINGWOOD RD	S909119-05	\$216.98
258866	06/10/2022	SUNSHINE STATE ONE CALL OF FL INC	5/22 LINE LOCATES	PSINV1011640	\$756.21
258867	06/10/2022	SUSAN J LARA	10322 USHER ST A	S102884-19	\$163.37
258868	06/10/2022	SUZANNE & RENE BEAULIEU	8375 HIGHPOINT BLVD	HI00874-07	\$48.80
258869	06/10/2022	TADDEO ELECTRICAL CONTRACTORS INC	TRENCHING - TRENCHING 24"	202202985	\$1,615.00
258869	06/10/2022	TADDEO ELECTRICAL CONTRACTORS INC	ELECTRICIAN HELPER/LABORE	202202985	\$960.00
258869	06/10/2022	TADDEO ELECTRICAL CONTRACTORS INC	JOURNEYMAN LEAD ELECTRICI	202202985	\$1,200.00
258869	06/10/2022	TADDEO ELECTRICAL CONTRACTORS INC	MATERIAL NEEDED 15% PROFI	202202985	\$14,891.94
258870	06/10/2022	TANER HASSAN	1280 HILL FLOWER DR	TR00509-01	\$65.47
258871	06/10/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	5191043022	\$1,406.00
258871	06/10/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650043022	\$80.00
258871	06/10/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650043022	\$3,710.00
258871	06/10/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650043022	\$1,711.25
258871	06/10/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	5191043022	\$128.00
258872	06/10/2022	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9505460521	\$1,100.00
258872	06/10/2022	TELEFLEX LLC	SHIPPING	9505460521	\$17.76
258873	06/10/2022	TENICE PAGAN	3485 LEMA DR	S911564-05	\$115.90
258874	06/10/2022	TERESA A MCCARTNEY	2173 DANFORTH RD	S804338-03	\$50.00

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258875	06/10/2022	THEE COMPUTER BUTLER	4140 COMMERCIAL WAY	WN00001-03	\$50.09
258876	06/10/2022	THEODORE J GRADFORD JR	4525 BIRCHFIELD LOOP	SL01057-03	\$236.84
258877	06/10/2022	THOMAS E COLLARD III	4970 FLAMINGO LN	RM00860-09	\$115.53
258878	06/10/2022	THOMAS J MINDAS	11409 SPRING HILL DR	S902698-01	\$25.33
258879	06/10/2022	TIM G GUTKIN	1297 LONDON AVE	S607107-15	\$207.72
258880	06/10/2022	TIMOTHY R AMES	31040 WILLOW BANK AVE	RW00188-16	\$217.03
258881	06/10/2022	TIMOTHY R DUBE	8753 HIGHPOINT BLVD	HI01576-08	\$112.23
258882	06/10/2022	TREVOR JONES	EXPO SECURITY 6/4/22	72209	\$150.00
258883	06/10/2022	TREVOR THOMPSON	275 GLENN IVY TER	S813320-17	\$190.81
258884	06/10/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY262P	\$10.00
258886	06/10/2022	VERIZON WIRELESS	942322806-00001 5/23	9907295582	\$9,306.08
258887	06/10/2022	VICTOR A DIPAOLA	13206 GOLDEN LIME AVE	SL01353-01	\$112.85
258888	06/10/2022	VISION SERVICE PLAN - IC	ACCT 30021040 05/22	202205279990	\$14.12
258888	06/10/2022	VISION SERVICE PLAN - IC	ACCT 30021040 05/22	815061918	\$767.46
258888	06/10/2022	VISION SERVICE PLAN - IC	ACCT 30021040 05/22	815061898	\$5,044.60
258889	06/10/2022	W4P LLC	3/23/22 AB	280X12298912	\$103.90
258890	06/10/2022	WARREN T & VICKIE S JENKINS	6625 WILLIAMSBURG CT	TP01073-04	\$9.33
258891	06/10/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	12117	\$10,815.75
258892	06/10/2022	WILLIAM COOKE JR & JESSIE BAGWELL	14942 RIALTO AVE	BK00815-03	\$226.53
258893	06/10/2022	WILLIAM D ST JOHN	15684 BROOKRIDGE BLVD	BK01596-07	\$140.69
258894	06/10/2022	WILLIAM GIBBONS	6825 WIREVINE DR	RW00635-04	\$122.07
258895	06/10/2022	WILLIAM P & KATHRYN M MORAN	7381 PINEHURST DR	S101101-01	\$174.53
258896	06/10/2022	WILLIAM R & JUDY A TRUITT	8390 FLEETWAY AVE	BK01364-07	\$164.13
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104H2	\$357.73
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767H2	\$35.72
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778H2	\$56.05
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822H2	\$87.51
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850H2	\$57.23
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874H2	\$561.75
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118H2	\$567.40
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284H2	\$709.65
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786H2	\$444.93
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823H2	\$79.23
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828H2	\$223.76
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841H2	\$84.85
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880H2	\$179.34
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698H2	\$416.65
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117H2	\$475.25
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679H2	\$619.45
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875H2	\$593.20
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878H2	\$5,010.94
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278H2	\$74.59

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258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885H2	\$92.74
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543H2	\$425.10
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842H2	\$82.08
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853H2	\$119.67
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869H2	\$77.06
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876H2	\$774.37
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989H2	\$121.94
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152H2	\$153.00
258898	06/10/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374H2	\$37.69
258899	06/10/2022	YINGJIE GAO	13542 GOLDEN LIME AVE	SL01448-01	\$78.46
258900	06/10/2022	YOAV LEVINSON	13765 CORONADO DR	S906350-12	\$27.27
258901	06/10/2022	YOCHANAN YAHWEH	30672 HYDRANGEA CT	RW00705-03	\$151.02
258902	06/10/2022	ZILLOW HOMES PROPERTY TRUST	30805 SATINLEAF RUN	RW00728-02	\$79.83
258903	06/10/2022	ZILLOW HOMES PROPERTY TRUST	337 GREENWICH CIR	S910932-03	\$182.24
258904	06/10/2022	ZILLOW HOMES PROPERTY TRUST	14743 WAKE ROBIN DR	TR00402-02	\$167.01
V519708	06/10/2022	AARON BLAKE	BERKELEY MANOR MSBU MOWIN	200008	\$375.00
V519708	06/10/2022	AARON BLAKE	BERKELEY MANOR MSBU TRIMM	200008	\$100.00
V519708	06/10/2022	AARON BLAKE	THE OAKS MSBU TRIMMING, E	100007	\$187.50
V519708	06/10/2022	AARON BLAKE	REGENCY OAKS MSBU TRIMMIN	300009	\$162.50
V519708	06/10/2022	AARON BLAKE	THE OAKS MSBU MOWING - GR	100007	\$375.00
V519708	06/10/2022	AARON BLAKE	HERNANDO BEACH BOAT LIFT	400010	\$375.01
V519708	06/10/2022	AARON BLAKE	REGENCY OAKS MSBU MOWING	300009	\$250.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	679823	\$36.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678679	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678682	\$53.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678830	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678832	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	679517	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678668	\$90.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678674	\$83.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678809	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678678	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	679542	\$18.00

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V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678685	\$16.00
V519709	06/10/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678805	\$16.00
V519710	06/10/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9126302304	\$40.00
V519710	06/10/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9126302495	\$40.00
V519710	06/10/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9126302304	\$86.85
V519710	06/10/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9126302495	\$69.17
V519711	06/10/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 5/22 PREMIUM	450852	\$35,247.28
V519712	06/10/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2036753750	\$38.71
V519712	06/10/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	5017747382	\$171.19
V519713	06/10/2022	BALMORAL GROUP LLC	ADJ PO BAL FROM FY21	6-06-22	\$0.00
V519713	06/10/2022	BALMORAL GROUP LLC	4/22 ARP PRGM SVC	32105250102	\$4,757.50
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158009 05/22	75749263	\$10,978.20
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 05/22	75749258	\$6,753.97
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 05/22	75749257	\$1,926.00
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 05/22	75749261	\$54,505.80
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 05/22	75749262	\$67,795.20
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 05/22	75749256	\$192.60
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 05/22	75749259	\$3,081.60
V519714	06/10/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 05/22	75749260	\$46,801.80
V519715	06/10/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84541130	\$4,281.20
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6421100	\$324.59
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6422413	\$834.52
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6424834	\$135.95
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6426374	\$281.12
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6424869	\$7.79
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6422223	\$519.06
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6426432	\$241.31
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6427278	\$410.86
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6421129	\$838.95
V519716	06/10/2022	BRODART CO	LIBRARY BOOKS	B6421293	\$530.78
V519717	06/10/2022	CARDNO INC	PROF SVC THRU 2/15/22	531426	\$25,288.75
V519717	06/10/2022	CARDNO INC	TASK 2: SVC THRU 6/02	532179	\$930.50
V519717	06/10/2022	CARDNO INC	PROF SVC THRU 4/22/22	531791	\$11,531.25
V519717	06/10/2022	CARDNO INC	TASK 3: SVC THRU 6/02	532179	\$32,162.61
V519718	06/10/2022	CATHEDRAL CORPORATION	CYCLE #1 750097	613199	\$231.66
V519718	06/10/2022	CATHEDRAL CORPORATION	PRINTING, MAILING	308778	\$1,178.40
V519719	06/10/2022	CENTRAL TESTING LABORATORY INC	LINDEN DRIVE LAP PROJECT	1026578	\$148.50
V519719	06/10/2022	CENTRAL TESTING LABORATORY INC	LINDEN DRIVE LAP PROJECT	1026449	\$189.00
V519720	06/10/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 5/22	501136	\$346.78
V519721	06/10/2022	CUES INC	CUES SEWER SERVICE CAMERA	612179	\$687.65

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V519721	06/10/2022	CUES INC	CUES SEWER SERVICE CAMERA	612183	\$901.29
V519721	06/10/2022	CUES INC	CUES SEWER SERVICE CAMERA	612182	\$936.75
V519722	06/10/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017832	\$9,610.80
V519722	06/10/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018064	\$2,091.00
V519722	06/10/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT018064	\$2,091.00
V519722	06/10/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018016	\$5,771.68
V519723	06/10/2022	FLORIDA COMBINED LIFE-GROUP	GROUP 29502-HMO 05/22	75740607	\$2,784.74
V519724	06/10/2022	GMR FENCE LAND SERVICES	MOWING SPRING HILL RESIDE	1015	\$15,780.00
V519724	06/10/2022	GMR FENCE LAND SERVICES	MOWING SEVEN HILLS AREA -	1015	\$480.00
V519724	06/10/2022	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1016	\$22,581.75
V519724	06/10/2022	GMR FENCE LAND SERVICES	MOWING AYRES ROAD EXTENSI	1015	\$600.00
V519725	06/10/2022	GOODWIN BROS CONSTRUCTION INC	SAND DEL-ROGERS PK	14136	\$1,500.00
V519726	06/10/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 05/22	486203017583	\$40,473.97
V519727	06/10/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 04/22	586201961175	\$54,691.43
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY262P	\$33,804.91
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY262P	\$518.17
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY262P	\$15.08
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY262P	\$563.84
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY262P	\$6,109.90
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY262P	\$1,373.54
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY262P	\$192.63
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY262P	\$1,372.81
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY262P	\$1,149.16
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY262P	\$6.82
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY262P	\$59.37
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY262P	\$253.61
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY262P	\$257.58
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY262P	\$374.98
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY262P	\$2,312.67
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY262P	\$147.81
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY262P	\$1,783.22
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY262P	\$1,959.91
V519728	06/10/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY262P	\$1,087.52
V519729	06/10/2022	HDR ENGINEERING INC	TASK 1 - MASTER PLAN/CONC	1200433786	\$52,507.62
V519729	06/10/2022	HDR ENGINEERING INC	TASK 1A - EXISTING BUILDI	1200433786	\$22,216.06
V519729	06/10/2022	HDR ENGINEERING INC	REIMBURSABLE EXPENSES ALL	1200433786	\$395.09
V519730	06/10/2022	HEALTH EQUITY INC	GROUP 53548	FORWH88	\$1,847.22
V519730	06/10/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	YN5XELQ	\$58.39
V519730	06/10/2022	HEALTH EQUITY INC	GROUP 53548	8597P7F	\$1,019.59
V519730	06/10/2022	HEALTH EQUITY INC	GROUP 53548	8YCF4IQ	\$1,636.96

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V519730	06/10/2022	HEALTH EQUITY INC	GROUP 53548	FGMRX9Z	\$511.85
V519730	06/10/2022	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	YN5XELQ	\$582.60
V519730	06/10/2022	HEALTH EQUITY INC	GROUP 53548	9MOH6H0	\$132.44
V519731	06/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21059399	\$118.20
V519731	06/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21090835	\$365.52
V519731	06/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21113687	\$717.14
V519731	06/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21091083	\$365.52
V519731	06/10/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21119391	\$297.20
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	407533	\$10.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	408308	\$479.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	408884	\$70.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	408888	\$35.50
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	411094	\$305.50
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	411401	\$69.50
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	407064	\$10.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	408306	\$40.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407510	\$16.25
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407518	\$16.25
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407790	\$16.25
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407791	\$16.25
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	406948	\$36.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	407532	\$10.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	408023	\$10.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	408881	\$80.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	411391	\$10.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 BOCC ESCROW	411398	\$10.00
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407501	\$32.50
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407511	\$16.25
V519732	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	4/22 HR ESCROW	407785	\$16.25
V519733	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	PROMPTSMART PRO-APP	IT21-039	\$19.99
V519733	06/10/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZOOM LICENSE	IT21-038	\$11.50
V519734	06/10/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY262P	\$403.75
V519734	06/10/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY262P	\$6,930.00
V519734	06/10/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY262P	\$8.00
V519735	06/10/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1915	\$13,364.00
V519736	06/10/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 5/29/22	13-28246	\$485.10
V519736	06/10/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 5/8/22	13-28123	\$534.40
V519736	06/10/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 5/1/22	13-28080	\$439.79
V519736	06/10/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 4/24/22	13-28039	\$668.00
V519737	06/10/2022	JOHNS EASTERN COMPANY INC	5/22 BANK STATEMENT	6/1/2022	\$50,257.46
V519738	06/10/2022	LETS GROW HERNANDO FOUNDATION INC	INNOVATION COLLECTIVE	2022001	\$119,344.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519739	06/10/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY262P	\$350.00
V519739	06/10/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY262P	\$763.50
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036555	\$663.20
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037523	\$284.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037648	\$892.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037728	\$384.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037779	\$828.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037781	\$816.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037791	\$1,356.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037804	\$268.70
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037956	\$224.59
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038047	\$207.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038061	\$211.62
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038085	\$337.58
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037774	\$705.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10038094	\$111.66
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037313	\$136.35
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037522	\$228.94
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037526	\$264.70
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037663	\$337.58
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037799	\$2,535.15
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037954	\$529.40
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037955	\$264.70
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037958	\$131.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10037945	\$195.01
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037481	\$753.28
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037527	\$538.64
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037571	\$182.10
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037653	\$1,198.72
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037809	\$337.58
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037957	\$228.48
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037989	\$882.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036921	\$104.35
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037519	\$244.28
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037524	\$429.80
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037553	\$775.39
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037783	\$372.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037951	\$214.26
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037953	\$568.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10037983	\$882.00
V519741	06/10/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038050	\$2,340.00
V519742	06/10/2022	NATURE COAST OFFICIALS/UMPIRES INC	5/22 UMPIRES/REFEREE	5-27-22	\$3,730.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519743	06/10/2022	PRISTINE SERVICES LLC	SERVICES, JANITORIAL FOR:	22161	\$2,833.02
V519743	06/10/2022	PRISTINE SERVICES LLC	JANITORIAL CLEANING SERVI	22160	\$533.21
V519743	06/10/2022	PRISTINE SERVICES LLC	SERVICES - WEEKLY CLEANIN	22159	\$857.13
V519744	06/10/2022	ROBERT A BUCKNER	06/15/22-07/14/22	JUNE 22	\$3,150.00
V519745	06/10/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY262P	\$78.87
V519746	06/10/2022	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	791628	\$285.60
V519746	06/10/2022	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	791368	\$396.69
V519747	06/10/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY262P	\$4,347.50
V519748	06/10/2022	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	42505	\$5,960.00
V519748	06/10/2022	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	42500	\$1,800.00
V519749	06/10/2022	THE SOUTHERN GROUP OF FLORIDA INC	6/22 PROF SVC	TLH-33782	\$3,250.00
V519750	06/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	200.00 COPIES, B/W AT \$0.	5683005	\$11.46
V519750	06/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	4/22 B/W-CLR COPIES	5683122	\$44.45
V519750	06/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	4/22 PRORATED LEASE	5683122	\$117.20
V519750	06/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	300.00 COPIES, COLOR AT \$	5683005	\$13.37
V519750	06/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/22 COPIER LEASE	5683005	\$130.33
V519750	06/10/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/22 COPIER LEASE	5683122	\$125.57
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	APRIL-2	\$572.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	APRIL-2	\$239.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	APRIL-2	\$477.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	APRIL-2	\$143.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	APRIL-2	\$191.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	APRIL-2	\$239.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	APRIL-2	\$96.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	APRIL-2	\$143.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	APRIL-2	\$96.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	APRIL-2	\$239.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	APRIL-2	\$239.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	APRIL-2	\$96.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	APRIL-2	\$191.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	APRIL-2	\$96.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	APRIL-2	\$96.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	APRIL-2	\$191.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	APRIL-2	\$96.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	APRIL-2	\$334.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	APRIL-2	\$96.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	APRIL-2	\$191.00
V519751	06/10/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	APRIL-2	\$191.00
V519752	06/10/2022	WEX BANK	0496001443936	81296363	\$61,428.04
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362906	\$835.32
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362923	\$855.92
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362924	\$426.04
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362925	\$2,130.23
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362926	\$2,130.23
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362902	\$3,754.16
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362903	\$579.27
V519753	06/10/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	362904	\$1,668.98
V519754	06/10/2022	WSP USA INC	31401556.009 TASK O 9	1176364	\$12,368.00
V519755	06/10/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY278P	\$38.84
Summary					\$1,766,344.27

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