

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259343	06/28/2022	ACM RENEWAL LLC	13454 BONDSTONE ST	S904665-01	\$29.32
259344	06/28/2022	ADAM C & JENNIFER S HAYNES	8540 BAY DR	S601509-07	\$64.13
259345	06/28/2022	ADAMS HOMES OF NW FL INC	9800 BAYSIDE CT	S813853-00	\$132.36
259346	06/28/2022	ALICE V PENN	3245 LIFEBOAT LN	WD00058-05	\$168.29
259347	06/28/2022	AMADEUS MATTHEW MARQUES	309 CRESTHAVEN CT	S813362-11	\$233.32
259348	06/28/2022	AMBER & MATTHEW FINCH	306 SPRING HAVEN LOOP	S104116-17	\$151.58
259349	06/28/2022	AMBER LOW	3229 CEDAR CREST LOOP	PP00980-05	\$68.48
259350	06/28/2022	ANDREMENE JOSEPH	2490 AMBASSADOR AVE	S912052-05	\$161.69
259351	06/28/2022	ANNA VEALS	10312 USHER ST	S606537-15	\$142.84
259352	06/28/2022	ANTHONY JOHN VARGAS III	5180 ELWOOD RD	S809605-04	\$73.73
259353	06/28/2022	ANTOINETTE PIASECKI	8054 WOODEN DR	FK00113-05	\$110.52
259354	06/28/2022	ANWAR A ASGAR	12448 HANLEY DR	S812568-06	\$40.66
259355	06/28/2022	AURI A & JOSE H RODRIGUEZ	14293 PABLO BLVD	S911772-16	\$86.59
259356	06/28/2022	BERTA N CLARK & CHERYL R SPRABERY	9241 ANGORA ST	S807475-05	\$2.29
259357	06/28/2022	BRANDON SLAUGHTER	2499 GLENRIDGE DR	S909318-04	\$146.08
259358	06/28/2022	BRENDA ARNOLD	8339 OMAHA CIR	S607743-12	\$179.84
259359	06/28/2022	BRENDON E ROYE	1980 TRILLIUM BLVD	TR00746-01	\$73.27
259360	06/28/2022	BRETT HEINEMAN	2492 LANDOVER BLVD	S102635-12	\$105.32
259361	06/28/2022	BRIAN & MAUREEN CAMERON	3250 LIFEBOAT LN	WD00157-03	\$168.43
259362	06/28/2022	BRIAN SOVA & JACLYN ZAINO	14881 EDGEMERE DR	SL01015-04	\$104.60
259363	06/28/2022	BRIAN T HUBER JR	11201 AUBURNDALE ST	S907021-01	\$39.59
259364	06/28/2022	CAITLIN A ROSARIO	312 SPRING HAVEN LOOP	S104135-12	\$231.57
259365	06/28/2022	CARMARY RAMOS GUZMAN	13110 LINDEN DR	S908921-09	\$95.63
259366	06/28/2022	CAROL ANN COFFIN	8113 HIGHPOINT BLVD	HI01451-03	\$35.32
259367	06/28/2022	CAROL QUILES	5040 ESSEX LN	S602160-01	\$178.97
259368	06/28/2022	CAROLYN M JOHNSON	8479 COLMA ST	S605701-02	\$109.90
259369	06/28/2022	CATHY R OSSIF	9317 HIGHPOINT BLVD	HI00817-03	\$90.84
259370	06/28/2022	CBS UNDERGROUND INC	DORADO ST & INDUSTRIAL LO	XX01665-00	\$1,800.06
259371	06/28/2022	CHARLES ALAN BOLDT	9074 GIBRALTER ST	S801098-01	\$91.56
259372	06/28/2022	CHARLES E & JILL P BADGEROW	7495 WESTERN CIRCLE DR	HI00068-01	\$155.60
259373	06/28/2022	CHERYL A GOEBEL	13389 BREWSTER RD	S909434-01	\$40.02
259374	06/28/2022	CHERYL L RICHARDSON	1369 OLD MILL LN	S602034-08	\$113.74
259375	06/28/2022	CHRISTINE L KLINE	9241 CHASE ST	S604433-11	\$69.27
259376	06/28/2022	CHRISTOPHER & MARILYN MIDDLETON	6133 APPLGATE DR	S601424-10	\$117.05
259377	06/28/2022	CHRISTOPHER J PHILLIPS	5331 PIERPOINT AVE	S800385-05	\$48.75
259378	06/28/2022	CHRISTOPHER J PHILLIPS	2072 HAULOVER AVE	S812618-18	\$166.73
259379	06/28/2022	CYNTHIA E GORNBEIN	8505 PINETOP RIDGE LN	SJ00074-07	\$142.23
259380	06/28/2022	D R HORTON INC	4242 ELWOOD RD	S912863-00	\$27.15
259381	06/28/2022	DANNIELLE N GIBBONS	11140 LINDEN DR	S908142-05	\$84.50
259382	06/28/2022	DAVID SOTO	9311 DUNKIRK RD	S809480-01	\$1.79
259383	06/28/2022	DEBRA ANN DELIGIO	12416 CORRINE AVE	S905139-03	\$62.20
259384	06/28/2022	DENISE J NELSON	14399 PABLO BLVD	S911844-15	\$220.23

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259385	06/28/2022	DENNIS J BURGE	2871 LANDOVER BLVD	S607514-04	\$158.67
259386	06/28/2022	DEREK ZARZECZNY	10298 DUNKIRK RD	S813902-01	\$44.39
259387	06/28/2022	DIANA C BRIJBAG	8300 ANNAPOLIS RD	S802282-02	\$30.68
259388	06/28/2022	DIANE C KOSTER	9141 MCCORMICK ST	S804484-04	\$282.74
259389	06/28/2022	DOUGLAS A DORIS	7350 CANTERBURY ST	S607788-13	\$206.32
259390	06/28/2022	EARLYNE BUSKEY	448 SPRING HAVEN LOOP	S104309-09	\$123.56
259391	06/28/2022	EDMUNDO STEFANY & STEPHANI COLLAZO	13173 LAUREN DR	FR00032-01	\$93.84
259392	06/28/2022	EILEEN BARTLETT	12429 FAIRWAY AVE	HI00024-03	\$10.14
259393	06/28/2022	FALON M CINTRON	13141 JESSICA DR	S900295-06	\$1,455.10
259394	06/28/2022	FLOYD A HARGET	15193 DURANGO CIR	VR00013-10	\$4.36
259395	06/28/2022	FRANCES STRANIERE	4299 GOLDCOAST AVE	S908605-03	\$32.90
259396	06/28/2022	FRANCISCO M TORRES AVILES	11095 MAYFLOWER RD	S803794-01	\$11.98
259397	06/28/2022	FRANK & BARBARA LOSALO	9295 NEW ORLEANS DR	GL00163-02	\$190.39
259398	06/28/2022	FRANK R SILVESTRI	589 SWALLOW LN	S602858-03	\$102.71
259399	06/28/2022	GARLAND NAIL JR	15187 WOODCREST RD	SE00218-03	\$95.39
259400	06/28/2022	GARY L MILLER	4360 GONDOLIER RD	S811700-10	\$80.41
259401	06/28/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$50.27
259402	06/28/2022	GEORGE HIBBS	2419 DUSTIN CIR	S804821-01	\$500.70
259403	06/28/2022	GINA M FALESE	4059 GULFVIEW DR	HB01108-02	\$68.92
259404	06/28/2022	GREG KERTYZAK	7120 BARCLAY AVE APT B	BV00014-12	\$161.03
259405	06/28/2022	GUILLERMO CAMPOS	8290 CORAL ST	S607853-07	\$136.88
259406	06/28/2022	HILDA L GARCIA HERNANDEZ	14185 DORADO ST	S103098-11	\$45.13
259407	06/28/2022	HOME ENTERPRISES LLC	13105 HANLEY DR	S907959-08	\$47.04
259408	06/28/2022	HONG YAN	8659 HEATHER BLVD	RH00094-04	\$117.67
259409	06/28/2022	HUI JUAN CHEN	6089 PIEDMONT DR	S604997-03	\$36.73
259410	06/28/2022	HUNTER J GEISEN	6331 TALBOT CIR	S605012-12	\$52.91
259411	06/28/2022	JACK C SNEDEKER	3840 LEMA DR	S909158-06	\$5.78
259412	06/28/2022	JAGUAR COFFEE COMPANY INC	15165 TECHNOLOGY DR	AC00192-01	\$2.17
259413	06/28/2022	JAMES FOSTER	2415 HIDDEN TRAIL DR	TB00528-03	\$68.89
259414	06/28/2022	JAMES R KENDALL	2410 CORONET CT	S910318-02	\$93.32
259415	06/28/2022	JAMES R PIZZANO JR	9680 SOUTHERN CHARM CIR	SJ00312-07	\$35.77
259416	06/28/2022	JAMES WELTER	34887 MAJOR DADE DR	FD00151-00	\$61.50
259417	06/28/2022	JASON R & VICKIE D DESO	8133 CLIPPER CT	S600187-01	\$30.07
259418	06/28/2022	JEAN & EDWARD MENDES	4522 LISETTE CIR	HO00179-05	\$188.49
259419	06/28/2022	JEFFREY O PARTIN & SUSAN M KETRON	442 BRIARWOOD LN	S602870-09	\$250.04
259420	06/28/2022	JENNIFER D COOLEY	12276 SHAFTON RD	S807386-05	\$93.28
259421	06/28/2022	JIAN JIN WANG	4435 LAMSON AVE	S810604-04	\$17.47
259422	06/28/2022	JKTEAGUE PROPERTIES LLC	6494 SPRING HILL DR	S606543-12	\$115.04
259423	06/28/2022	JOHN T CROOKS	3535 PORTILLO RD APT 44	S811535-08	\$12.48
259424	06/28/2022	JOSE D GUEVARA HIDALGO	6384 SKYLINE CT	S601518-02	\$74.05
259425	06/28/2022	JOSE L RIOS RAMOS	5443 MARINER BLVD	S101727-03	\$31.55

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259426	06/28/2022	JOSEPH A BUSHEY	1465 NEWHOPE RD	S602689-09	\$39.37
259427	06/28/2022	JOSEPH H SYSOL JR	3337 GRAYTON DR	S906303-02	\$119.41
259428	06/28/2022	JOSEPH J & DONNA PETRONE	10430 BRADFORD ST	S810338-03	\$41.44
259429	06/28/2022	JOSEPH STRONGBEAR	3264 LIGHTHOUSE WAY	WD00113-03	\$194.78
259430	06/28/2022	JOYCE L MOODY	2258 BELEN AVE	S604227-04	\$92.67
259431	06/28/2022	JULIE HATTER & DENNIS MILLER	13358 BANYAN RD	S905957-01	\$74.68
259432	06/28/2022	JUSTIN K FOSTER	3320 LEMA DR	S909963-03	\$5.44
259433	06/28/2022	KAIRI V FOSTER	3235 LANDOVER BLVD	S812633-02	\$36.10
259434	06/28/2022	KAREN ANN JOHNSON	4355 MILLWOOD RD	S812806-08	\$198.97
259435	06/28/2022	KAREN SIGMUND	13290 DON LOOP	S900903-00	\$222.46
259436	06/28/2022	KATHALINA MARQUEZ	4217 PORTILLO RD APT H	S810730-06	\$97.28
259437	06/28/2022	KATHERINE S MILONE	9278 SCEPTER AVE	BK01774-03	\$5.05
259438	06/28/2022	KATHY BURNETT	4967 MOCKINGBIRD DR	RM00042-09	\$100.01
259439	06/28/2022	KEITH LONG	3409 PORTILLO RD	S905539-05	\$169.89
259440	06/28/2022	KELLI GABLE & PATRICK GARRETT JR	1246 LANSING DR	S808840-07	\$49.20
259441	06/28/2022	KELLY ANN SAMAROO	219 GALAXY AVE	S605221-00	\$37.76
259442	06/28/2022	KICHA MIA BAKER	4391 DIOR RD	S906884-01	\$10.16
259443	06/28/2022	KIERSTIN J DOYLE	241 SPRING HAVEN LOOP	S103523-16	\$206.81
259444	06/28/2022	KINGDOM GROUP REALTY INVESTMENT LLC	4021 EAGLE NEST DR	HB00436-05	\$102.23
259445	06/28/2022	KRISTIE R BARCALOW	196 GLENLOCK LN	S104327-04	\$106.55
259446	06/28/2022	KYLE A MACDONALD	6812 PINEHURST DR	S600653-01	\$132.45
259447	06/28/2022	LAURA CASEY	4383 LANDOVER BLVD	S907708-03	\$91.65
259448	06/28/2022	LAWANDA E FREEMAN	11480 RIDDLE DR	S910830-14	\$53.22
259449	06/28/2022	LEGACY WDM LLC	5134 SHADOW CREEK DR	SS00014-01	\$86.39
259450	06/28/2022	LENNAR HOMES INC	327 ARGYLL DR	AV00988-00	\$47.54
259451	06/28/2022	LENNAR HOMES INC	656 ARGYLL DR	AV00995-00	\$6.94
259452	06/28/2022	LEONARD IACOPELLI	14749 EDGEMERE DR	SL00443-06	\$140.18
259453	06/28/2022	LEROY J & JOAN C WESTRICH	3273 LIFEBOAT LN	WD00060-08	\$171.04
259454	06/28/2022	LILLIAN RAMIREZ	2466 RIM DR	S910089-08	\$15.47
259455	06/28/2022	LINDA L MOUCH	2342 JASPER PARK CT	TP01669-04	\$31.97
259456	06/28/2022	LINDA L QUERCIA	8029 CANTERBURY ST	S606383-07	\$189.04
259457	06/28/2022	LORI J NEDDERMANN	6099 PARNELL AVE	S102989-11	\$7.11
259458	06/28/2022	MAGNUM DEMOLITION	12435 CORTEZ BLVD	XX01668-00	\$1,693.22
259459	06/28/2022	MANUEL FERNANDEZ	6351 SKYLINE CT	S601636-05	\$126.64
259460	06/28/2022	MARCELLA JONES	11351 SAGAMORE ST	S912858-02	\$117.40
259461	06/28/2022	MARCELLA L MITCHELL	3507 RADA LN	S605139-02	\$117.71
259462	06/28/2022	MARGARET L YERKE	5308 FLORENTINE CT	S804069-01	\$74.85
259463	06/28/2022	MARIBEL TORRES	2024 WESBITT AVE	S810081-02	\$66.28
259464	06/28/2022	MARLENE BELNIAK	8376 OMAHA CIR	S700016-06	\$89.62
259465	06/28/2022	MARONDA HOMES	11279 REDGATE ST	S912840-00	\$9.06
259466	06/28/2022	MARONDA HOMES	9456 PANTERA LOOP	TL00566-00	\$10.14

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259467	06/28/2022	MARTHA K CORMIER	12528 CORRINE AVE	S910024-06	\$141.63
259468	06/28/2022	MARTIN K BANKS	6658 LANDOVER BLVD	S802682-11	\$41.25
259469	06/28/2022	MATTHEW LUCZYNSKI & CHRIS LAURSEN	3311 BLUFFVIEW DR	S903128-05	\$108.14
259470	06/28/2022	MEGAN E SEAGRAVES	12366 CURRY DR	S811458-04	\$24.41
259471	06/28/2022	MELISSA GRACIE	10487 BLYTHVILLE RD	S811669-08	\$78.28
259472	06/28/2022	MERITAGE HOMES TAM 920	5185 BOSWELL RD	S813913-00	\$28.49
259473	06/28/2022	MERITAGE HOMES TAM 920	11108 CRANSTON ST	S813914-00	\$40.57
259474	06/28/2022	MERITAGE HOMES TAM 920	11280 SALTERS ST	S912928-00	\$9.52
259475	06/28/2022	MERITAGE HOMES TAM 920	4198 CANDLER AVE	S912933-00	\$10.91
259476	06/28/2022	MICHAEL ROSARIO	3448 DOTHAN AVE	S905652-03	\$90.87
259477	06/28/2022	MICHELLE E JOHNSON	339 SPRING HAVEN LOOP	S104240-21	\$145.24
259478	06/28/2022	MICHELLE MANDISH	8282 DALEWOOD DR	WH00113-04	\$76.67
259479	06/28/2022	MIGUEL DISOTUAR	5263 BERRIEN AVE	S807602-17	\$88.19
259480	06/28/2022	MOHAMAD ZAGZE AMIH	5416 BIRCHWOOD RD	S802206-01	\$39.85
259481	06/28/2022	NHO VAN BUI & JENNY NGUYEN	11021 SHEFFIELD RD	S812885-12	\$116.01
259482	06/28/2022	NICOLE P ONEAL	1052 ARCHWAY DR	S806948-01	\$178.52
259483	06/28/2022	NICOLETA GUNICI	6119 PINEHURST DR	S607961-07	\$69.21
259484	06/28/2022	NOEL BETANCOURT	10382 VENTURA DR	XY00184-00	\$1,364.89
259485	06/28/2022	NORMAN J & JERALYN M CASTELL	5264 BEACHVIEW DR	S604834-03	\$42.99
259486	06/28/2022	OPENDOOR LABS INC	15724 PERUVIAN LILY CT	TR00782-03	\$177.56
259487	06/28/2022	OPENDOOR LABS INC	15724 PERUVIAN LILY CT	TR00782-03	\$32.64
259488	06/28/2022	OPENDOOR PROPERTY J LLC	2201 HILLDALE AVE	S802026-01	\$40.69
259489	06/28/2022	OPENDOOR PROPERTY TRUST I	13653 PADDINGTON WAY	AV00641-02	\$436.96
259490	06/28/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	9656 HORIZON DR	S804496-16	\$30.92
259491	06/28/2022	PATRICIA A STEELE	3221 LIFEBOAT LN	WD00002-03	\$206.99
259492	06/28/2022	PATRICIA A STEELE	3221 LIFEBOAT LN	WD00002-03	\$35.33
259493	06/28/2022	PATRICIA SCHMIDT & SHERRIE LINDSEY	3205 LIFEBOAT LN	WD00008-07	\$196.31
259494	06/28/2022	PAUL M & CYNTHIA J STRUBE	10379 LOCKER DR	S807872-02	\$163.64
259495	06/28/2022	PEDRO VASQUEZ	1370 ESCOBAR AVE	S812325-01	\$28.74
259496	06/28/2022	PEGGY RIVERA	10573 CHALMER ST	S909626-10	\$126.44
259497	06/28/2022	RAVEN A GARMENDEZ	7114 BARCLAY AVE APT A	BV00016-07	\$172.50
259498	06/28/2022	RAYMOND J LANDRY	34941 REYNOLDS ST	TN00004-05	\$47.35
259499	06/28/2022	RENAY V KASBERG	195 CENTER OAK CIR	S909475-05	\$105.10
259500	06/28/2022	RENU REAL ESTATE FL LLC	4150 BRAMBLEWOOD LOOP	SL01230-03	\$59.42
259501	06/28/2022	RICARDO A GARMENDEZ	3529 ORION RD	S605054-02	\$90.80
259502	06/28/2022	RITA KING LADD	9632 HORIZON DR	S807866-00	\$6.07
259503	06/28/2022	ROBERT F PARTEE	9204 SWISS RD	S607764-11	\$113.01
259504	06/28/2022	ROBERT PETERS	10272 SWANSON CT	S804076-03	\$209.76
259505	06/28/2022	ROSA ALPIZAR	27103 AUBREY AVE	HL00273-06	\$122.70
259506	06/28/2022	ROY G BARNHART	13097 LINZIA LN	PP00969-03	\$223.75
259507	06/28/2022	RUTH M BEALS	4049 CROAKER DR	HB01677-02	\$54.63
259508	06/28/2022	SAMUEL R ADDERLEY III	12339 HURON ST	S903003-04	\$83.57

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259509	06/28/2022	SANDRA J WHITE	2125 ORCHARD PARK DR	S805954-02	\$43.13
259510	06/28/2022	SANDRA K MARTIN & LISA J HAAS	9637 LANGAN ST	S606124-08	\$113.63
259511	06/28/2022	SANDRINE G RICHA & HABIB KAYROUZ	11251 ELGIN BLVD	S800602-18	\$43.16
259512	06/28/2022	SARA HANSEN	6959 PINEHURST DR	S602848-07	\$187.25
259513	06/28/2022	SARAH N RADER	7424 APACHE TRL	WK00051-05	\$35.07
259514	06/28/2022	SARAH NELSON	468 MISTWOOD CT	S901612-02	\$85.09
259515	06/28/2022	SELIA MALDONADO	27140 THORNCREST AVE	HL00219-06	\$34.00
259516	06/28/2022	SFR JV 1 2021 1 BORROWER LLC	5067 HARBINGER RD	S811955-08	\$41.25
259517	06/28/2022	SFR JV-2 PROPERTY LLC	8083 RHANBUOY RD	BM00918-09	\$35.08
259518	06/28/2022	SFR JV-2 PROPERTY LLC	4151 CANDLER AVE	S910729-02	\$45.00
259519	06/28/2022	SHANNON E GRAHAM	8486 BEACHWOOD CT	S608461-01	\$99.43
259520	06/28/2022	STEPHEN ARNAUD	2234 WYNDAM DR	TP00813-05	\$300.00
259521	06/28/2022	STEPHEN R CLEM	9376 MANATI ST	S808893-06	\$117.85
259522	06/28/2022	STEVEN ROSS JENSEN	15215 ALBA DR	SE00263-06	\$34.68
259523	06/28/2022	SUCCESS PROPERTY MANAGEMENT INC	7564 RIVER COUNTRY DR	RR00203-05	\$116.99
259524	06/28/2022	T F BEACH INC	4054 SHOAL LINE BLVD	HC00049-03	\$210.03
259525	06/28/2022	TAINA A ROSA	4038 PORTILLO RD	S802802-05	\$111.04
259526	06/28/2022	TECHNOLOGY DEVELOPEMENT CONSULTANT	8147 OMAHA CIR	S601976-09	\$113.04
259527	06/28/2022	TECHNOLOGY DEVELOPMENT CONSULTANTS	10481 MATTERHORN CT	S807846-03	\$33.08
259528	06/28/2022	TEENA R VANDEN BOS	4396 5TH ISLE DR	HB01790-03	\$141.92
259529	06/28/2022	TERESEA A GATES	14744 NAIMISHA LOOP	S911736-16	\$220.23
259530	06/28/2022	THERESA M WHITE	14749 NAIMISHA LOOP	S911747-17	\$201.41
259531	06/28/2022	THERON K SHAVERS JR	12337 MAYBERRY RD	S908860-10	\$141.34
259532	06/28/2022	THOMAS L BATES	8032 FIAT AVE	BK01767-05	\$136.04
259533	06/28/2022	TIMOTHY J & LISA D CORNETT	8246 BLANTON ST	S101196-03	\$6.04
259534	06/28/2022	TOP TIER INVESTMENT LLC	6433 THERESA AVE	WW00727-11	\$145.40
259535	06/28/2022	URDZIK ROBERT SAMANTHA	13606 HUNTERS POINT ST	AV00053-03	\$8.30
259536	06/28/2022	VANESSA A LOPEZ	270 GLENN IVY TER	S813325-20	\$199.73
259537	06/28/2022	WALTER C CAIRNS	8011 CEDAR COVE AVE	BK02507-01	\$2.34
259538	06/28/2022	YAMILKA MARTIN	14769 WAKE ROBIN DR	TR00389-04	\$173.00
259539	06/28/2022	YEINIER VARGAS PONS	8049 PAGODA DR	FK00611-04	\$152.26
259540	06/28/2022	YUSUFALI BHIMANI	4415 GONDOLIER RD	S905127-04	\$39.54
259541	06/28/2022	ZELMER S WARREN	7397 HIGHPOINT BLVD	HI01093-09	\$113.65
259542	07/01/2022	AIR JOA CORPORATION	HOURLY LABOR RATE JOURNEY	988	\$336.00
259542	07/01/2022	AIR JOA CORPORATION	HOURLY LABOR RATE JOURNEY	962	\$336.00
259542	07/01/2022	AIR JOA CORPORATION	MAINTENANCE & REPAIRS	982	\$298.00
259543	07/01/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227211	\$77.88
259543	07/01/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227301	\$100.32
259543	07/01/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227399	\$70.62
259543	07/01/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227656	\$67.98

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259543	07/01/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227488	\$75.90
259543	07/01/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227579	\$75.90
259544	07/01/2022	ALLSTAR AWARDS & TROPHIES	RETIREMENT PLQ 10 X12	24365	\$65.00
259545	07/01/2022	AMERICA'S TITLE CORPORATION	CRLO OVRPMT-WARDEN	31-211145	\$92.46
259546	07/01/2022	BARBARA WARGO	12/27/21 BW	21-105832	\$104.56
259547	07/01/2022	BRIAN TIMOTHY	REFUND VET BILL	125610	\$118.95
259548	07/01/2022	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90421521	\$279.05
259549	07/01/2022	CARL AUFRECHT	3/28/22 CA	21-96815	\$15.06
259550	07/01/2022	CDW GOVERNMENT	CANON IMAGEFORMULA DR-M10	W654431	\$2,890.00
259551	07/01/2022	CENTURYLINK	312274864 6/16-7/15	312274864I2	\$62.73
259551	07/01/2022	CENTURYLINK	311063726 6/4-7/3	311063726I2	\$25.50
259551	07/01/2022	CENTURYLINK	311106233 6/16-7/15	311106233I2	\$62.73
259552	07/01/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	138904	\$80.00
259552	07/01/2022	CHARLIES PLUMBING INC	PLUMBING REPR CANNERY	138912	\$92.96
259552	07/01/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	138904	\$25.00
259553	07/01/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 5/22 HCSO AD	340003697	\$4,464.41
259554	07/01/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50900231-01 5/3-6/2	900231010504	\$4,481.47
259554	07/01/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508229-01 6/1-6/30	508229010602	\$655.84
259554	07/01/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508227-01 6/11-7/10	508227010612	\$239.98
259554	07/01/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50900231-01 3/3-4/2	900231010304	\$4,127.78
259555	07/01/2022	CHRISTOPHER SHERMAN	3/26/21 CS	21-19498	\$25.00
259556	07/01/2022	CINDY SCHIAVONE	12/22/21 CS	21-104341	\$8.73
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230534	\$125.57
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230538	\$118.21
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230539	\$125.57
259558	07/01/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40230540	\$83.17
259558	07/01/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40230542	\$12.87
259558	07/01/2022	CIT BANK NA	COPIES, COLOR COPIES AT \$	40230533	\$144.65
259558	07/01/2022	CIT BANK NA	COPIES, HCUED ENGINEERING,	40230537	\$178.36
259558	07/01/2022	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	40230536	\$4.80
259558	07/01/2022	CIT BANK NA	S/N SCNIK58493 CREDIT	40230536	(\$127.70)
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230533	\$125.57
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230535	\$128.23
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230536	\$128.23
259558	07/01/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40230534	\$8.25
259558	07/01/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40230539	\$5.11
259558	07/01/2022	CIT BANK NA	COPIES, BLACK & WHITE COP	40230535	\$8.60
259558	07/01/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	40230533	\$18.94

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259558	07/01/2022	CIT BANK NA	COPIES, HCUD BILLING, COP	40230538	\$30.09
259558	07/01/2022	CIT BANK NA	5/10-6/09/22 CPR LSE	40041778	\$96.17
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230531	\$125.57
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230532	\$96.17
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230537	\$118.21
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230540	\$125.57
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE6	40230532	\$32.06
259558	07/01/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40230540	\$8.75
259558	07/01/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	40230531	\$10.99
259558	07/01/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40230534	\$58.84
259558	07/01/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40230539	\$38.64
259558	07/01/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$.	40230535	\$76.10
259558	07/01/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	40230531	\$151.95
259558	07/01/2022	CIT BANK NA	COPIES,B/W COPIES @ .0058	40041778	\$22.53
259558	07/01/2022	CIT BANK NA	COPY/PRINT, COLOR COPIES	40230536	\$67.63
259558	07/01/2022	CIT BANK NA	5/10-6/09/22 CPR LSE5	40041778	\$32.06
259558	07/01/2022	CIT BANK NA	6/10-7/09/22 CPR LSE	40230542	\$125.57
259558	07/01/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40230542	\$2.53
259558	07/01/2022	CIT BANK NA	COPIES,B/W COPIES @ .0058	40230532	\$20.26
259559	07/01/2022	CITY OF BROOKSVILLE	1223334001	1223334001H2	\$645.07
259560	07/01/2022	COMBS SERVICE INC	REPLACE DRYER HEATER	105086	\$181.00
259561	07/01/2022	CORRECTCARE INTEGRATED HEALTH INC	MAY 22 PROCESSING FEE	HERNANDO51	\$192.00
259562	07/01/2022	CT STUCCO LLC	REMOVE OLD STUCCO FROM AR	4261	\$500.00
259563	07/01/2022	DESIGNLAB INC	UNIFORMS	256862	\$2,771.44
259564	07/01/2022	DOBBS EQUIPMENT LLC	HYDRAULIC SWEEPER	422393	\$6,797.90
259566	07/01/2022	DUKE ENERGY	9100 8506 7793	85067793I2	\$357.53
259566	07/01/2022	DUKE ENERGY	9100 8551 9708	85519708I2	\$1,225.71
259566	07/01/2022	DUKE ENERGY	9100 8662 8285	86628285I2	\$32.11
259566	07/01/2022	DUKE ENERGY	9100 8898 6860	88986860I2	\$22.52
259566	07/01/2022	DUKE ENERGY	9100 8506 8520	85068520I2	\$99.91
259566	07/01/2022	DUKE ENERGY	9100 8506 8942	85068942I2	\$109.25
259566	07/01/2022	DUKE ENERGY	9100 8511 1906	85111906I2	\$105.21
259566	07/01/2022	DUKE ENERGY	9100 8551 9568	85519568I2	\$906.59
259566	07/01/2022	DUKE ENERGY	9100 8552 0701	85520701I2	\$84.45
259566	07/01/2022	DUKE ENERGY	9100 8663 0312	86630312I2	\$44.86
259566	07/01/2022	DUKE ENERGY	9100 8889 3741	88893741I2	\$698.99
259566	07/01/2022	DUKE ENERGY	9100 8920 5486	89205486I2	\$2,090.11
259566	07/01/2022	DUKE ENERGY	9100 9570 2148	95702148F2	\$60.03
259566	07/01/2022	DUKE ENERGY	9100 8511 1419	85111419I2	\$49.33
259566	07/01/2022	DUKE ENERGY	9100 8531 7156	85317156I2	\$35.48
259566	07/01/2022	DUKE ENERGY	9100 8551 9386	85519386I2	\$114.56

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259566	07/01/2022	DUKE ENERGY	9100 8551 9873	85519873I2	\$30.61
259566	07/01/2022	DUKE ENERGY	9100 8552 0397	85520397I2	\$43.86
259566	07/01/2022	DUKE ENERGY	9100 8552 0884	85520884I2	\$30.70
259566	07/01/2022	DUKE ENERGY	9100 8552 1249	85521249I2	\$30.76
259566	07/01/2022	DUKE ENERGY	9100 8552 1421	85521421I2	\$458.36
259566	07/01/2022	DUKE ENERGY	9100 8601 4273	86014273I2	\$89.42
259566	07/01/2022	DUKE ENERGY	9100 8601 4447	8601447I2	\$55.86
259566	07/01/2022	DUKE ENERGY	9100 8506 7628	85067628	\$222.71
259566	07/01/2022	DUKE ENERGY	9100 8511 1758	85111758I2	\$355.59
259566	07/01/2022	DUKE ENERGY	9100 8552 0248	85520248I2	\$32.23
259566	07/01/2022	DUKE ENERGY	9100 8552 0553	85520553I2	\$30.41
259566	07/01/2022	DUKE ENERGY	9100 8552 1059	85521059I2	\$106.90
259567	07/01/2022	DUVAL CHEVROLET	TRUCK, CHEV COL EMGT	N1204861	\$30,731.00
259568	07/01/2022	FAMILY OWNED SERVICE CO INC	6/1/22 EM	AN-BVC22137	\$650.00
259569	07/01/2022	FLORIDA BLUE	11/8/21 JP	21-95345	\$538.20
259570	07/01/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9304148	\$22.00
259570	07/01/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL, MONTHLY SER	9312265	\$14.00
259570	07/01/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL	9304155	\$15.00
259570	07/01/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL, MONTHLY SER	9312240	\$10.00
259571	07/01/2022	FRAN NAUMANN	10/2/21 JC	21-80521	\$265.29
259572	07/01/2022	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2536	\$6,200.00
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300I2	\$37.69
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200I2	\$59.19
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800I2	\$420.56
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700I2	\$260.36
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900I2	\$597.80
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402I2	\$31.97
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801I2	\$93.95
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800I2	\$20.15
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500I2	\$33.36
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100I2	\$35.39
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300I2	\$61.98
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400I2	\$160.88
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600I2	\$105.89
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500I2	\$564.68
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700I2	\$34.71
259573	07/01/2022	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700I2	\$33.36
259574	07/01/2022	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3107548791	\$362.25
259575	07/01/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2302303-01	\$919.20
259575	07/01/2022	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2302303-02	\$376.80
259576	07/01/2022	IPS GROUP INCORPORATED	ESTIMATED SHIPPING/HANDLI	INV72929	\$922.18

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259576	07/01/2022	IPS GROUP INCORPORATED	MS 1 PAY AND DISPLAY	INV72929	\$5,350.00
259577	07/01/2022	JERRY EVERLY	10/27/21 PE	21-91912	\$112.62
259578	07/01/2022	JOHN FREMER	AIRPORT 6/18/22	72355	\$120.00
259579	07/01/2022	JOHN MCCARTHY	3/30/22 JM	22-29355	\$245.58
259580	07/01/2022	JOSEPH SCHNEIDER	AIRPORT 6/19/22	72368	\$120.00
259581	07/01/2022	JOY HAYES COURT REPORTING LLC	COURT REPORTER	132541	\$80.00
259582	07/01/2022	JT CAMPBELL FUNERAL AND CREMATION	5/15/22 TM	2022-0035	\$650.00
259583	07/01/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1725	\$352.00
259583	07/01/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1725	\$320.00
259583	07/01/2022	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1726	\$141.44
259584	07/01/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	280503556	\$249.49
259584	07/01/2022	KONICA MINOLTA BUSINESS SOLUTIONS	5/22 COPIER LEASE	280506669	\$164.28
259584	07/01/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	280506669	\$192.20
259584	07/01/2022	KONICA MINOLTA BUSINESS SOLUTIONS	5/22 COPIER LEASE	280503556	\$154.66
259585	07/01/2022	LOUISE ALLEN	12/17/21 LA	21-102977	\$50.00
259586	07/01/2022	MARY CLARK	10/25/21 MC	21-91859	\$30.00
259587	07/01/2022	MCKIM & CREED INC	ENG SVC THRU 5/21/22	185989	\$8,092.04
259588	07/01/2022	MISS HISPANIC QUEEN OF	REVENUE SPLIT FOR THE LAT	HISPANIC22	\$2,078.57
259589	07/01/2022	MODUS TITLE LLC	KEY743299 ASMT OVRPMT	22-0913FN/51	\$450.00
259590	07/01/2022	MUNICIPAL EMERGENCY SERVICES INC	FLHERN00021 - HFRP TAIL C	IN1724187	\$1,804.73
259590	07/01/2022	MUNICIPAL EMERGENCY SERVICES INC	FLHERN00022 - HFRP TAIL P	IN1724187	\$1,392.51
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19955	\$1,360.00
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	20040	\$590.75
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	20594	\$743.75
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19954	\$1,538.50
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	20039	\$1,938.00
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	20591	\$1,594.60
259591	07/01/2022	ODYSSEY MANUFACTURING CO	CHLORINE	20592	\$935.00
259592	07/01/2022	OEC BUSINESS INTERIORS INC	OFFICE FURNITURE FOR 2ND	126558	\$74,350.09
259593	07/01/2022	OPTIMUM HEALTHCARE REFUNDS	6/12/21 EH	21-42541	\$256.63
259594	07/01/2022	PETLUV NONPROFIT SPAY & NEUTER	MAY 22 SERVICE	MAY 22	\$719.00
259595	07/01/2022	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	113	\$3,500.00
259596	07/01/2022	RENU REAL ESTATE FL	REISSUE CK 254073	BM00725-03R	\$159.29
259597	07/01/2022	RESEARCHERS ASSOCIATES INC	10704 EMP SCREENING	22-MAY	\$462.00
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4835629	\$4.09
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4835631	\$0.26
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4835632	\$0.65
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4835631	\$4.45
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4835632	\$5.65
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4835630	\$0.65
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	LEASE 5/19-6/18/22	INV4835630	\$174.25

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259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	LEASE 5/19-6/18/22	INV4835631	\$174.25
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4835630	\$2.50
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	LEASE 5/19-6/18/22	INV4835632	\$174.25
259598	07/01/2022	ROBERT J YOUNG COMPANY LLC	LEASE 5/19-6/18/22	INV4835629	\$174.25
259599	07/01/2022	ROWLAND INC	BENCH AND INVERT REPAIR	1383	\$2,800.00
259599	07/01/2022	ROWLAND INC	CALCIUM ALUMINATE LINER-4	1383	\$9,887.50
259599	07/01/2022	ROWLAND INC	EPOXY MH LINER-4'	1383	\$14,690.00
259600	07/01/2022	SAFARI MICRO INC	DELL DOCK WD19S 130W POWE	SM389260	\$302.39
259600	07/01/2022	SAFARI MICRO INC	DELL LATITUDE 5520	SM384819	\$4,636.35
259601	07/01/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-64 RETAINAG	PAYREQ#2	(\$2,669.68)
259601	07/01/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-64 REL RTNG	PAYREQ#2	\$1,204.42
259601	07/01/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-64 SOE RENO	PAYREQ#2	\$53,393.31
259602	07/01/2022	SERVICE WORKS COMMERCIAL ROOFING	PERMIT REFUND	1438421	\$497.53
259602	07/01/2022	SERVICE WORKS COMMERCIAL ROOFING	PERMIT REFUND	1438426	\$497.53
259603	07/01/2022	SHIRLEY MAXEINER	4/24/22 SM	22-36936	\$98.34
259604	07/01/2022	SOPHIA MAKOHON & DARRIN LYNCH	REISSUE CK 250333	S801183-01R	\$9.51
259605	07/01/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902485130	\$173.34
259605	07/01/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902480306	\$2,883.64
259606	07/01/2022	STENS	REPAIR MAINTAIN EQUIPMENT	5278466	\$342.71
259607	07/01/2022	STRYKER SALES CORPORATION	ACCESSORIES & DISPOSABLES	3796764M	\$1,608.20
259608	07/01/2022	TADDEO ELECTRICAL CONTRACTORS INC	REPAIR BREAKER BOARD- SUPE	20220744	\$3,126.84
259609	07/01/2022	TEN 8 FIRE EQUIPMENT INC	MSA-G1FS422MA2C0LCR - G1	IN909301	\$73,441.20
259610	07/01/2022	TIME WARNER CABLE	96643101 6/22	966431010601	\$146.04
259611	07/01/2022	TLS SURVEYORS AND MAPPERS INC	COMPLETE SURVEY OF PROPER	28736	\$950.00
259612	07/01/2022	TRI COUNTY LOCKSMITH	NEW TURN LOCK	31213	\$145.00
259613	07/01/2022	U DUMP TRAILERS LLC	TRAILER, 12' YD TRAILER,	9995	\$21,585.00
259614	07/01/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	2/7/22 ND	22-12200	\$79.54
259615	07/01/2022	US WATER SERVICES CORPORATION	21-C00053 REL RETAING	PAYREQ#2	\$7,556.22
259615	07/01/2022	US WATER SERVICES CORPORATION	21-C00053 BRKLY MANOR	PAYREQ#2	\$200,535.76
259615	07/01/2022	US WATER SERVICES CORPORATION	21-C00053 RETAINAGE	PAYREQ#2	(\$10,026.79)
259616	07/01/2022	W4P LLC	4/30/22 XT	280X10210519	\$84.15
259617	07/01/2022	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-21	\$9,589.72
259618	07/01/2022	WEEKI WACHEE COMMUNITY RADIO INC	6/22 ADVERTISING	1886	\$1,025.00
259619	07/01/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	12513	\$9,859.41
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110I2	\$564.45
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	6082022P1	\$930.20
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	6082022P1	\$1,735.84
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	6082022P1	\$57.35

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	6082022P1	\$123.60
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	6082022P1	\$2,287.67
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	6082022P1	\$99.03
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	6082022P1	\$292.29
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	6082022P1	\$402.65
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	6082022P1	\$359.32
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299I2	\$131.30
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503I2	\$77.37
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666I2	\$35.24
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734I2	\$126.06
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776I2	\$37.91
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788I2	\$35.45
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819I2	\$307.70
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820I2	\$49.83
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877I2	\$384.24
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879I2	\$63.19
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883I2	\$107.57
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904H2	\$81.29
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913H2	\$220.47
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913I2	\$232.29
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919I2	\$40.38
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926I2	\$107.98
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940I2	\$37.70
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957I2	\$35.04
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963H2	\$37.60
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446I2	\$75.11
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617I2	\$292.66
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291I2	\$96.60
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	6082022P1	\$2,343.11
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	6082022P1	\$284.28
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	6082022P1	\$258.50
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	6082022P1	\$151.68
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684I2	\$52.60
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757I2	\$45.83
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787I2	\$35.75
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808I2	\$54.14
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817I2	\$446.50
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831I2	\$287.62
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832I2	\$91.13
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835I2	\$75.11
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845I2	\$67.50
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848I2	\$71.51

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259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857I2	\$493.97
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860I2	\$38.43
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871I2	\$301.54
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884I2	\$53.84
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888I2	\$593.92
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901I2	\$2,186.42
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918I2	\$39.46
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920I2	\$162.74
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931I2	\$74.39
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935I2	\$41.10
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959I2	\$9,533.97
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963I2	\$37.80
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966I2	\$41.40
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953I2	\$35.04
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486I2	\$39.35
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	6082022P1	\$351.39
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	6082022P1	\$268.87
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	6082022P1	\$1,311.50
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	6082022P1	\$78.60
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	6082022P1	\$750.91
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	6082022P1	\$261.89
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	6082022P1	\$86.52
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	6082022P1	\$78.60
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	6082022P1	\$391.40
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	6082022P1	\$698.62
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	6082022P1	\$390.29
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	6082022P1	\$37.08
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749I2	\$35.04
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798I2	\$95.75
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805I2	\$61.33
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818I2	\$469.10
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827I2	\$36.06
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856I2	\$199.07
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883H2	\$97.97
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885H2	\$42.13
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885I2	\$42.64
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903H2	\$1,236.15
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905H2	\$208.14
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905I2	\$228.39
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908H2	\$199.45
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918H2	\$38.69
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924I2	\$43.76

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259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928I2	\$93.70
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958I2	\$1,768.69
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575I2	\$109.31
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105I2	\$620.02
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114I2	\$858.10
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119I2	\$358.04
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	6082022P1	\$291.26
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	6082022P1	\$114.69
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	6082022P1	\$175.37
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322I2	\$108.78
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361I2	\$91.25
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673I2	\$154.42
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721I2	\$44.59
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777I2	\$46.44
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789I2	\$81.89
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815I2	\$507.01
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816I2	\$511.43
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833I2	\$94.14
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855I2	\$38.64
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890H2	\$397.02
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890I2	\$585.71
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903I2	\$1,766.61
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904I2	\$87.02
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908I2	\$221.10
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909H2	\$81.59
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909I2	\$87.64
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919H2	\$38.30
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922I2	\$46.13
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923I2	\$76.75
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925I2	\$42.23
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932I2	\$44.90
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936I2	\$1,323.02
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967I2	\$54.96
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969I2	\$45.72
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982I2	\$9,735.20
259624	07/01/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944I2	\$154.21
EFT5072	06/30/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 5/10/22, PE 5/1/22	05/31/2022	\$361,164.13
EFT5072	06/30/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 5/24/22, PE 5/15/22	05/31/2022	\$361,314.48
EFT5072	06/30/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 292034-EE 11180	05/31/2022	\$114.84
EFT5072	06/30/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 293057-EE 12208	05/31/2022	(\$288.47)
EFT5072	06/30/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 292034-EE 11416	05/31/2022	\$90.43
EFT5074	06/30/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445796-8 S/U TAX	MAY22ARPT	\$10,285.33

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EFT5075	06/30/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015507557-5 S/U TAX	MAY22OBD	\$117.00
EFT5076	06/30/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445798 S/U TAX	MAY22PARKS	\$6,474.90
EFT5077	06/30/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015601147-5 S/U TAX	MAY22TRANS	\$112.32
V519848	07/01/2022	AARON BLAKE	DAWSON DRAINAGE RETENTION	101104	\$225.00
V519848	07/01/2022	AARON BLAKE	DRAINAGE RETENTION AREA B	101104	\$450.00
V519848	07/01/2022	AARON BLAKE	RIGHT-OF-WAY MOWING-EXHIB	101104	\$500.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678672	\$110.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678684	\$53.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678807	\$25.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	679964	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680703	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680940	\$53.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680941	\$53.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680947	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680949	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	681525	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	681530	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682505	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682507	\$53.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	681578	\$117.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678680	\$25.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678683	\$69.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678686	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678820	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678831	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	679990	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680807	\$16.00

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V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680810	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682487	\$83.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682498	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682499	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682501	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	679968	\$53.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680700	\$165.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680931	\$60.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680942	\$60.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680946	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680948	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	681532	\$90.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682493	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	682508	\$60.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678677	\$90.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	678806	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	679969	\$60.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680804	\$165.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680830	\$110.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680945	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680950	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	681013	\$16.00
V519851	07/01/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	681014	\$16.00
V519852	07/01/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9127006701	\$40.00
V519852	07/01/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9127006700	\$49.87
V519852	07/01/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9127111272	\$40.00
V519852	07/01/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9127111272	\$78.82

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519852	07/01/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9127006700	\$40.00
V519852	07/01/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9127006701	\$88.47
V519853	07/01/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV2001706	\$7,032.00
V519853	07/01/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV2001706	\$30,150.04
V519853	07/01/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	TASK 1 - TAXIWAY C1	BKV200171083	\$7,263.16
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	MAY 22	\$27.38
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	INCIDENTAL SUPPORT FUNDS	MAY 22	\$1,466.95
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	MAY 22	\$1,385.11
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	MAY 22	\$4,541.53
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	MAY 22	\$2,865.46
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	MAY 22	\$5,400.00
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	SUPPLIES	MAY 22	\$1,412.50
V519854	07/01/2022	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	MAY 22	\$199.47
V519855	07/01/2022	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-7971	\$855.00
V519856	07/01/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	MAY22 GROUP 78158	1000063046	\$956,641.47
V519857	07/01/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84564046	\$7,605.17
V519857	07/01/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84571119	\$707.14
V519858	07/01/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZPP71M7978A	9032270	\$11,403.00
V519859	07/01/2022	CARDNO INC	PROF SVC THRU 6/02/22	532245	\$8,048.75
V519860	07/01/2022	COAST TO COAST SPRINKLERS INC	6/22 REPAIRS	11580	\$53.00
V519860	07/01/2022	COAST TO COAST SPRINKLERS INC	6/22 REPAIRS	11582	\$6.00
V519860	07/01/2022	COAST TO COAST SPRINKLERS INC	6/22 INSPECTION	11580	\$95.00
V519860	07/01/2022	COAST TO COAST SPRINKLERS INC	6/22 INSPECTION	11582	\$95.00
V519861	07/01/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/31/22	352212	\$3,185.30
V519862	07/01/2022	DEEB CONSTRUCTION & DEVELOPMENT	EPO 4" WATER MAIN BREAK I	HC18	\$15,266.56
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2649980	\$17,191.07
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2637030	\$17,191.07
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2637032	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2637034	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2659975	\$3,803.48
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2589996	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2637033	\$3,803.48
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2649982	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2649984	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2649985	\$2,374.91
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2659973	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2659976	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2659977	\$2,374.91
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2637031	\$3,494.81

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V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2637035	\$2,374.91
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2649981	\$3,494.81
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2649983	\$3,803.48
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2659972	\$17,191.07
V519864	07/01/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2659974	\$3,494.81
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018106	\$3,177.00
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018159-1	\$318.50
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATER PLANTS MATERIALS, P	WT017625	\$7,535.00
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017706-4	\$2,177.91
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018112	\$1,662.01
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017814-2	\$15.84
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018158	\$1,858.00
V519865	07/01/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018159	\$658.40
V519866	07/01/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-72 CL COBB	PAYREQ#1	\$97,459.00
V519866	07/01/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-72 RETAINGE	PAYREQ#1	(\$4,872.95)
V519867	07/01/2022	GREEN DREAM INTERNATIONAL LLC	LIMEROCK, FDOT COMPLIANT	3-27	\$3,618.45
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210064	\$900.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210069	\$270.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210070	\$108.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210071	\$162.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210066	\$693.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210068	\$396.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210065	\$333.00
V519868	07/01/2022	HAWKINS INC	CHLORINE	6210067	\$1,260.00
V519869	07/01/2022	HDR ENGINEERING INC	ENG SVC 4/1-5/21/22	1200440870	\$1,448.15
V519869	07/01/2022	HDR ENGINEERING INC	4/24-5/21/22 PROF SVC	1200440813	\$22,913.68
V519870	07/01/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21920219	\$167.28
V519870	07/01/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21776479	\$197.34
V519870	07/01/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21812790	\$154.71
V519871	07/01/2022	HERNANDO COUNTY CLERK OF CIRCUIT	MAY COMM 2022	MAY22	\$5,500.95
V519871	07/01/2022	HERNANDO COUNTY CLERK OF CIRCUIT	SOE TIMEWARNER 3-9/22	IT22-030	\$25,576.67
V519871	07/01/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE MAY 22	6-9-22	\$350.00
V519872	07/01/2022	HERNANDO COUNTY SHERIFFS OFFICE	21/22 800MHZ-CODE ENF	11-30-21CE	\$4,264.00
V519873	07/01/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 5/15/22	13-28163	\$534.40
V519873	07/01/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 5/22/22	13-28203	\$534.40
V519873	07/01/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 5/15/22	13-28164	\$1,123.13
V519873	07/01/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 6/5/22	13-28293	\$1,082.69
V519874	07/01/2022	JOSEPH FANNIN	MOWING, TRIMMING/EDGING,	4124	\$24,298.00
V519875	07/01/2022	KENNETH WARNSTADT ESQ	11/24 SPEC MSTR HEAR	4-22-22	\$1,382.50
V519875	07/01/2022	KENNETH WARNSTADT ESQ	1/26 SPEC MSTR HEARNG	6-11-22	\$1,330.00
V519875	07/01/2022	KENNETH WARNSTADT ESQ	11/17 SPEC MSTR HEAR	4-16-22	\$2,100.00
V519875	07/01/2022	KENNETH WARNSTADT ESQ	1/19 SPEC MSTR HEARNG	6-3-22	\$1,750.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519875	07/01/2022	KENNETH WARNSTADT ESQ	12/15 SPEC MSTR HEAR	5-16-22	\$1,522.50
V519876	07/01/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#4	(\$47,189.59)
V519876	07/01/2022	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#4	\$943,791.59
V519877	07/01/2022	PASCO CO BOARD OF CO COMMISSIONERS	FY22 Q2 EMS BILLING	Q2 FY22	\$139,753.63
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1778959	\$6,857.12
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1781121	\$16,078.27
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1781989B1	\$7,128.93
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1781991B1	\$6,441.93
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1778964	\$8,631.52
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1778963	\$5,150.37
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1767917	\$11,021.90
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1781412	\$10,276.66
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1778959	\$4,771.53
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1781121	\$7,429.36
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1781989B1	\$4,521.51
V519878	07/01/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1781991B1	\$9,162.11
V519879	07/01/2022	RAFTELIS FINANCIAL CONSULTANTS INC	5/22 WTR/WSTWTR ANALY	23801	\$6,013.75
V519879	07/01/2022	RAFTELIS FINANCIAL CONSULTANTS INC	4/22 WTR/WSTWTR ANALY	23531	\$1,812.50
V519880	07/01/2022	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	50HE22	\$110,115.93
V519880	07/01/2022	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	50HE22	\$38,748.00
V519881	07/01/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3067074	762003067074	\$238.59
V519881	07/01/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3067075	762003067075	\$3,912.76
V519882	07/01/2022	RING POWER CORP	MOTOR/ROAD GRADER, NORAM	13SC07856427	\$215,665.00
V519883	07/01/2022	STATE ALARM INC	MAY 22	223853	\$115.50
V519883	07/01/2022	STATE ALARM INC	MAY 22	223852	\$26.50
V519884	07/01/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3078	\$9,500.00
V519884	07/01/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3079	\$9,500.00
V519885	07/01/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370015285	\$61.28
V519885	07/01/2022	UNIFIRST CORPORATION	UNIFORMS	3370018538	\$39.73
V519885	07/01/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370015285	\$4.92
V519885	07/01/2022	UNIFIRST CORPORATION	UNIFORMS	3370015287	\$385.83
V519885	07/01/2022	UNIFIRST CORPORATION	UNIFORMS	3370018537	\$6.08
V519885	07/01/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370015286	\$32.02
V519885	07/01/2022	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370015258	\$52.63
Summary					\$4,342,467.13

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