

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261870	10/03/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21559	\$100.00
261870	10/03/2022	REGENT PROPERTIES	SOE OCT 2023 RENT	21559	\$6,310.42
261870	10/03/2022	REGENT PROPERTIES	SOE TRASH SVC	21559	\$125.00
261871	10/04/2022	ALAN R & PHYLLIS E DAY	6201 FREEPORT DR	S102811-02	\$44.90
261872	10/04/2022	ANDRES LOZANO & JANIRA QUINTANA	9638 BAYSIDE CT	S810809-08	\$227.44
261873	10/04/2022	ANGEL SANTIAGO & CHAIL ORTIZ-RAMOS	27143 WAKEFIELD DR	HL00186-15	\$30.52
261874	10/04/2022	ANNA V GORYACHUK	627 ARGYLL DR	AV00974-01	\$139.91
261875	10/04/2022	ANTHONY MICHAELS	4143 MONTANO AVE	S102226-04	\$39.26
261876	10/04/2022	ASHLEY M HOGG	5192 HIGATE RD	S900827-11	\$184.16
261877	10/04/2022	BENJAMIN DELGADO	9267 SANBORN ST	S813698-01	\$26.48
261878	10/04/2022	BISHOP BATTLES & OZIE BRYANT	4909 LARKENHEATH DR	SL00463-08	\$144.90
261879	10/04/2022	CAROL A STAMBAUGH	7072 BARCLAY AVE APT A	CC00024-20	\$222.35
261880	10/04/2022	CAROL LORELEI BARTON	3032 WHISPERING PINES CT	TP01714-03	\$68.61
261881	10/04/2022	CAROLYN SMALL	2342 WHISPER WALK DR	TB00442-01	\$62.00
261882	10/04/2022	CENTURY COMPLETE W FL 8207	2022 FLYNN LN	S813992-00	\$9.84
261883	10/04/2022	CHARLES EDWARD BURYSEK	2388 DUBOIS AVE	S906771-04	\$30.84
261884	10/04/2022	CHRISTINA T CARTER	3102 AMBASSADOR AVE	S908498-03	\$24.90
261885	10/04/2022	CODY & SASHA ALLWARDT	13321 JAY CT	S904668-02	\$111.20
261886	10/04/2022	COLEEN MURPHY	12328 CORONADO DR	S902229-02	\$119.00
261887	10/04/2022	CORY SCROGGINS	27271 FLAGLER AVE	HL00062-21	\$122.07
261888	10/04/2022	DARWIN HOMES LLC	14032 KANE RD	S902445-02	\$41.25
261889	10/04/2022	DARWIN HOMES LLC	11409 PATCH ST	S905288-01	\$45.63
261890	10/04/2022	DIANE & DENNIS POULETTE	8193 PHILATELIC DR	FK00347-07	\$49.08
261891	10/04/2022	ELIJAH & JAKLYN DIAZ ROBINSON	6355 SHADYDALE AVE	S903449-01	\$115.10
261892	10/04/2022	ELIZABETH G DIAZ	5571 MARINER BLVD	S902033-09	\$86.89
261893	10/04/2022	ELIZABETH VELIZ	8055 WOODEN DR	FK00057-06	\$158.99
261894	10/04/2022	EZEQUIEL J INACIO	9020 DORSEY ST	S802833-03	\$33.76
261895	10/04/2022	FUENTES & CARDONA LLC	33152 PATRICE RD	RD00193-00	\$36.10
261896	10/04/2022	GARY & CAROL VANNOY	13181 MONTEGO ST	S906672-02	\$95.37
261897	10/04/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$50.27
261898	10/04/2022	GLENDA GUZMAN &SAMUEL MIODOWSKI	10564 BLYTHVILLE RD	S808080-09	\$108.88
261899	10/04/2022	GREGORY RODRIGUEZ & YILMARIE CRUZ	8018 FLOYD LN	IA27008-00	\$172.85
261900	10/04/2022	HPA US1 LLC	1305 ALSTER AVE	S910650-13	\$50.00
261901	10/04/2022	JANET K BROWN	10368 MADERIA ST	S810243-02	\$38.83
261902	10/04/2022	JANIDA J GRIFFIN	4376 MARINER BLVD	S900876-03	\$103.72
261903	10/04/2022	JEFFREY & JENNIE POWERY	13290 JESSICA DR	S904155-05	\$101.96
261904	10/04/2022	JEFFREY RENFROE	1225 NEWHOPE RD	S606493-06	\$187.15
261905	10/04/2022	JENNIFER C FYE	4400 CALIQUEN DR	HO00213-08	\$20.21
261906	10/04/2022	JENNIFER YAKER PINEDA	14823 WAKE ROBIN DR	TR00440-04	\$25.36
261907	10/04/2022	JESSY L DENSON	4456 MARINER BLVD	S908507-01	\$34.23
261908	10/04/2022	JOANNE F EVANS	5164 FENIAN DR	FR00013-02	\$92.72
261909	10/04/2022	JOHN E COLLINS	5286 ENFIELD AVE	S807942-07	\$114.27

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261910	10/04/2022	JOSEPH P COSTANZO	1293 LARKIN RD	S803549-03	\$119.71
261911	10/04/2022	JOSEPH VASTA	26377 MC ALLISTER ST	HL00636-01	\$168.83
261912	10/04/2022	JUDITH DESMARAIS	2280 DANWOOD DR	TP01282-05	\$126.97
261913	10/04/2022	JULIA & ZAIDA FERNANDEZ	7412 FAIRLANE AVE	HI00735-08	\$133.47
261914	10/04/2022	KAREN H & MARK M MUELLER	4200 ST IVES BLVD	PP00537-04	\$226.01
261915	10/04/2022	KATHLEEN FENTON	4353 AZORA RD	S809641-09	\$210.53
261916	10/04/2022	KELLY A IRONMONGER	2263 RIO CIR	S805494-04	\$110.73
261917	10/04/2022	KELLY MEUS	34782 EVERGREEN WAY	RM01072-12	\$72.75
261918	10/04/2022	KIMBERLY N DAVID	14477 MIDDLE FAIRWAY DR	SI00698-11	\$107.55
261919	10/04/2022	LEO D WALDRON	1412 DEERING AVE	S104171-00	\$315.47
261920	10/04/2022	LINWOOD RENTALS LLC	1368 BISHOP RD	S812790-10	\$40.48
261921	10/04/2022	LORI D ESTABROOK	5192 AZALEA CIR	RM00433-07	\$21.70
261922	10/04/2022	LORRAINE CORONATO	10490 CHALMER ST APT 15	S801596-09	\$209.03
261923	10/04/2022	LUISNEY O'FARRILL FIS	4150 PORTILLO RD APT 29	S811083-05	\$225.27
261924	10/04/2022	MARCIA S HODGE	11186 HEATHROW AVE	S907554-01	\$90.10
261925	10/04/2022	MARONDA HOMES	10460 LANSFIELD ST	S813921-00	\$11.55
261926	10/04/2022	MARONDA HOMES	4524 ODIN ST	S813877-00	\$44.06
261927	10/04/2022	MATTHEW S DALY III	14297 CORONADO DR	S906332-02	\$101.77
261928	10/04/2022	MISTY PETERMAN	9040 BAY DR	S603476-02	\$137.00
261929	10/04/2022	MYND MANAGEMENT INC	2069 BANBURY LN	S900042-02	\$14.75
261930	10/04/2022	MYND MANAGEMENT INC	13065 PIRATE LN	S904537-02	\$1.25
261931	10/04/2022	NELSON RIVERA	2298 ARRENDONDA AVE	S910746-04	\$34.33
261932	10/04/2022	NICHOLAS J DIRUSCIO	4491 AYRSHIRE DR	SL00234-07	\$128.11
261933	10/04/2022	NIKKI L SAUNDERS	14281 EDGEKNOLL ST	BK00511-04	\$186.35
261934	10/04/2022	OFFERPAD LLC	13606 HUNTING CREEK PL	AV00601-02	\$367.96
261935	10/04/2022	OPENDOOR PROPERTY J LLC	3051 MANDRELL AVE	S802350-02	\$40.94
261936	10/04/2022	OPENDOOR PROPERTY J LLC	11143 NEXUS ST	S910323-04	\$46.87
261937	10/04/2022	OPENDOOR PROPERTY TRUST I	12452 ELGIN BLVD	S903334-07	\$31.85
261938	10/04/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	11443 JANET AVE	S811131-03	\$12.25
261939	10/04/2022	PAUL F WOODIS & DIANN BALLARD	14625 RIALTO AVE	BK01641-14	\$193.48
261940	10/04/2022	PHILIP C ROGERS & LINDA EDINGTON	7433 DEL RIO AVE	BK01041-03	\$143.46
261941	10/04/2022	RAMONITA RODRIGUEZ	13644 CORONADO DR	S907256-05	\$22.34
261942	10/04/2022	ROSALIE HANIPH & SHIR HANIPHBAKSH	7272 THURSTON ST	WH00013-11	\$54.99
261943	10/04/2022	ROY E DONALDSON	8286 WEATHERFORD AVE	BK00663-07	\$142.14
261944	10/04/2022	SALLY J MCKINNEY	13700 COOPER RD	S902200-00	\$69.92
261945	10/04/2022	SELINA YATES	13207 CORI LOOP	PP00988-03	\$526.69
261946	10/04/2022	SHARON B KEPPEL	26420 ROLLING ACRES DR	RL00030-05	\$35.02
261947	10/04/2022	SHAY BUJANOVER	13638 CORONADO DR	S912964-01	\$42.51
261948	10/04/2022	SHV HOMES 1 LLC	2203 MALAGA AVE	S912005-08	\$43.75
261949	10/04/2022	SPRING HILL 252 LLC	1273 COMMERCIAL WAY	C607877-00	\$118.87
261950	10/04/2022	TAVARES E JONES	33346 WESTWOOD DR	RM00261-01	\$57.13
261951	10/04/2022	TENICKA L SCRIVENS	4374 ORIOLE AVE	S808393-06	\$81.39

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261952	10/04/2022	TERESA L MONTGOMERY	510 PAINTED LEAF DR	TR00005-03	\$9.67
261953	10/04/2022	TERRY L HUSTON	1170 NODDING SHADE DR	TR00190-10	\$198.86
261954	10/04/2022	THADDEUS F LANGFORD	4431 COLLINS RD	S604665-11	\$48.75
261955	10/04/2022	THE FRANK STERLACCI REVOCABLE TRUST	3544 PORTILLO RD APT 5	S810607-12	\$151.03
261956	10/04/2022	TIFFANIE M INGLEE	2629 IMPERIAL PINE DR	TP01173-04	\$225.38
261957	10/04/2022	WILLIAM F ULTCH	14665 CORONADO DR	S103846-02	\$35.12
261958	10/04/2022	WILLIAM OSBORN JR	7448 GORDON LOOP	LA00048-17	\$96.24
261959	10/04/2022	WILLIAM V BECK JR	10487 BLYTHVILLE RD	S811669-09	\$40.66
261960	10/04/2022	YOANKY CONTRERAS ZAYAS	2156 DEBORAH DR	S900874-03	\$48.91
261961	10/04/2022	ZABEEDA A ISAHAK	414 SPRING HAVEN LOOP	S104287-23	\$179.39
261962	10/07/2022	99 AIR APPLIANCES LLC	ESCROW ACCT 636 CLOSE	9-12-22	\$184.91
261963	10/07/2022	A NEW HOSE & FITTINGS	REPAIR OF SHOP HOSES, 1/2	3543	\$18,278.34
261964	10/07/2022	AARO FENCE INC	REPAIR CHAIN LINK FENCE A	35851	\$2,320.00
261965	10/07/2022	AIRPROMPT AC & ELECTRIC	PERMIT REFUND	1436412	\$77.55
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232689	\$275.22
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232977	\$117.48
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232329	\$66.66
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232783	\$100.32
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233071	\$119.46
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232422	\$100.32
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232517	\$59.40
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232612	\$200.64
261966	10/07/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	232874	\$69.30
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8639	\$265.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8470	\$225.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8655	\$150.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8661	\$75.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8506	\$370.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8538	\$300.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8590	\$245.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8526	\$260.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8589	\$245.00
261967	10/07/2022	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS WELDI	8633	\$265.00
261968	10/07/2022	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUND	21T000022829	\$5,030.00
261968	10/07/2022	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000022829	\$5,100.00
261969	10/07/2022	AMEN AIR INC	MAINT COUNTYWIDE AC	65396A	\$12,995.32
261969	10/07/2022	AMEN AIR INC	MAINT COUNTYWIDE AC	65658	\$6,192.85
261970	10/07/2022	AUSTIN VELEZ	9/24 AIRPORT SECURITY	73489	\$120.00
261971	10/07/2022	BAKER HUGHES HOLDINGS LLC	AT 600 ULTRASONIC LIQUID	1010735902	\$8,120.00
261971	10/07/2022	BAKER HUGHES HOLDINGS LLC	AT600 CABLE FOR SUBMERSIB	1010735902	\$580.00

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261972	10/07/2022	BANK OF AMERICA	8/22 ANALYSIS FEE	22080011740	\$875.28
261973	10/07/2022	BCBSMA	7/9/22 LT	22-61609	\$76.33
261974	10/07/2022	BRENNICK BROTHERS INC	JAIL BRAVO BOILER REP	44862NP	\$2,761.00
261975	10/07/2022	BROWN AND CALDWELL	18-R00013 6/03-9/01/2	22455751	\$640.20
261975	10/07/2022	BROWN AND CALDWELL	PROFESSIONAL SERVICES; TA	22454850	\$12,652.00
261975	10/07/2022	BROWN AND CALDWELL	PROFESSIONAL SERVICES; OU	22454850	\$200.00
261975	10/07/2022	BROWN AND CALDWELL	PROFESSIONAL SERVICES- MI	22454850	\$17,050.00
261976	10/07/2022	BURGESS & NIPLE INC	POWELL RD EAST OF BARCLAY	1045952	\$3,074.00
261976	10/07/2022	BURGESS & NIPLE INC	POWELL RD AT SPRING PARK	1045952	\$3,634.00
261977	10/07/2022	CARLSON SOFTWARE INC	COMPUTER OPERATORS/TRAINI	233131-IN	\$1,750.00
261977	10/07/2022	CARLSON SOFTWARE INC	COMPUTER OPERATORS/TRAINI	232473-IN	\$1,750.00
261977	10/07/2022	CARLSON SOFTWARE INC	EQUIP MAINTENANCE - GENER	233131-IN	\$12,995.00
261977	10/07/2022	CARLSON SOFTWARE INC	EQUIP MAINTENANCE - GENER	232473-IN	\$81,980.00
261978	10/07/2022	CENTURYLINK	311063726 9/4-10/3	311063726L2	\$25.50
261978	10/07/2022	CENTURYLINK	311272835 9/16-10/15	311272835L2	\$53.42
261978	10/07/2022	CENTURYLINK	312274864 9/16-10/15	312274864L2	\$63.42
261978	10/07/2022	CENTURYLINK	311106233 9/16-10/15	311106233L2	\$63.42
261978	10/07/2022	CENTURYLINK	311648376 9/16-10/15	311648376L2	\$69.21
261979	10/07/2022	CHANDLER'S ELECTRIC LLC	ESCROW ACCT 658 CLOSE	5-20-22	\$236.72
261980	10/07/2022	CHARLIES PLUMBING INC	STN 7 WTR HTR ELEMNTS	137369	\$229.98
261980	10/07/2022	CHARLIES PLUMBING INC	LEAK @ STN 11	137703	\$187.13
261980	10/07/2022	CHARLIES PLUMBING INC	PM#41856 LYKES LIB	137789	\$340.00
261981	10/07/2022	CHARTER COMMUNICATIONS	169290201 8/21-9/20	82122	\$88.17
261982	10/07/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 8/22 HCSO AD	900027285	\$3,765.07
261983	10/07/2022	CHRISTOPHER WRIGHT	ESCROW ACCT 735 CLOSE	5-4-22	\$496.31
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812043	\$125.57
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812047	\$128.23
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812051	\$125.57
261984	10/07/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40812052	\$8.39
261984	10/07/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40812046	\$49.42
261984	10/07/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40812051	\$44.98
261984	10/07/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40812054	\$50.37
261984	10/07/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$.	40812047	\$76.92
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812044	\$128.23
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812048	\$128.23
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812054	\$125.57
261984	10/07/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40812054	\$2.52
261984	10/07/2022	CIT BANK NA	COPIES, HCUA BILLING, COP	40812050	\$35.49
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812052	\$125.57
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812390	\$135.59

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261984	10/07/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40812051	\$3.31
261984	10/07/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	40812043	\$15.76
261984	10/07/2022	CIT BANK NA	COPIES,B/W COPIES @ .0058	40812044	\$31.73
261984	10/07/2022	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	40812048	\$13.17
261984	10/07/2022	CIT BANK NA	COPY/PRINT, COLOR COP	40812048	\$49.65
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812046	\$125.57
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812049	\$118.21
261984	10/07/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812050	\$118.21
261984	10/07/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40812046	\$4.83
261984	10/07/2022	CIT BANK NA	COPIES, BLACK & WHITE COP	40812047	\$3.85
261984	10/07/2022	CIT BANK NA	COPIES, BLACK AND WHITE C	40812390	\$6.79
261984	10/07/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40812052	\$110.35
261984	10/07/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$0	40812390	\$3.40
261984	10/07/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	40812043	\$102.40
261984	10/07/2022	CIT BANK NA	COPIES, HCUD ENGINEERING,	40812049	\$188.66
261985	10/07/2022	CITY OF BROOKSVILLE	1200050040-12	1200050040L2	\$156.68
261985	10/07/2022	CITY OF BROOKSVILLE	1223350032-13	1223350032L2	\$25.90
261986	10/07/2022	CLARENCE WHITE	3/2/21 CW	21-12433	\$150.00
261987	10/07/2022	CLARK PRODUCTIONS INC	WOLVISION VISUALIZER VZ-	1760	\$6,002.22
261988	10/07/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	257918	\$2,885.15
261989	10/07/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET RNTL	93896	\$122.60
261990	10/07/2022	COASTAL CREMATATIONS INC	8/10/22 AM	22-116CCNR	\$650.00
261991	10/07/2022	COLLEEN WAGNER	REIM-WAGNER	13-SEP-22	\$1,483.80
261992	10/07/2022	COLWILL ENGINEERING TECHNOLOGIES	CAMERA INTERNET SVCS	711	\$917.00
261992	10/07/2022	COLWILL ENGINEERING TECHNOLOGIES	CAMERA INTERNET SVCS	712	\$917.00
261993	10/07/2022	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000227	\$59,566.25
261994	10/07/2022	COMPUTERS AT WORK! INC	OPTIPLEX 3000 SMALL FORM	CAWI23698	\$969.07
261994	10/07/2022	COMPUTERS AT WORK! INC	LAPTOP, COMPUTERS, HARDWA	CAWI24094	\$8,409.88
261995	10/07/2022	CORRECTCARE INTEGRATED HEALTH INC	AUG 22 PROCESSING FEE	HERNANDO53	\$216.00
261996	10/07/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB07	\$556.80
261996	10/07/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB06	\$582.26
261997	10/07/2022	CROCKETTS TOWING LLC	TOWING SVCS-U# 15178	327254	\$391.00
261997	10/07/2022	CROCKETTS TOWING LLC	TOWING SVCS-U# 19414	326828	\$652.00
261997	10/07/2022	CROCKETTS TOWING LLC	TOWING SVCS-U#13	328456	\$437.50
261998	10/07/2022	CROSS ENVIRONMENTAL SERVICES INC	DEMO OF WOOD FRAMED SINGL	11180	\$6,100.00
261998	10/07/2022	CROSS ENVIRONMENTAL SERVICES INC	DEMO : SF RESIDENCE, DISC	11199	\$8,100.00
261999	10/07/2022	DAVID GRIFFITH	5/10/21 DG	21-33058	\$175.00
262000	10/07/2022	DAX HAIR	REFUND WAITLIST DEP	BKVAP-2222	\$100.00
262001	10/07/2022	DAY METAL PRODUCTS LLC	ADDITIONAL WORK FOR JAIL	15635	\$119.00
262001	10/07/2022	DAY METAL PRODUCTS LLC	REPAIR SIGNAL MATERIALS	15549	\$179.00
262001	10/07/2022	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	15418	\$239.00

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262001	10/07/2022	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	15634	\$238.00
262002	10/07/2022	DESIGNLAB INC	UNIFORMS	257913	\$6,636.34
262002	10/07/2022	DESIGNLAB INC	UNIFORMS	258610	\$1,534.14
262002	10/07/2022	DESIGNLAB INC	UNIFORMS	258790	(\$22.40)
262003	10/07/2022	DOBBS EQUIPMENT LLC	JOHN DEERE 624P FRONT END	137630	\$191,551.00
262006	10/07/2022	DUKE ENERGY	9100 8502 2419	85022419L2	\$36.84
262006	10/07/2022	DUKE ENERGY	9100 8506 7628	85067628K2	\$254.84
262006	10/07/2022	DUKE ENERGY	9100 8506 8942	85068942L2	\$123.91
262006	10/07/2022	DUKE ENERGY	9100 8511 1419	85111419L2	\$58.42
262006	10/07/2022	DUKE ENERGY	9100 8511 2197	85112197L2	\$57.87
262006	10/07/2022	DUKE ENERGY	9100 8511 2519	85112519L2	\$682.34
262006	10/07/2022	DUKE ENERGY	9100 8512 4042	85124042L2	\$6,478.69
262006	10/07/2022	DUKE ENERGY	9100 8531 7718	85317718L2	\$101.83
262006	10/07/2022	DUKE ENERGY	9100 8552 0884	85520884L2	\$38.06
262006	10/07/2022	DUKE ENERGY	9100 8552 1249	85521249L2	\$30.73
262006	10/07/2022	DUKE ENERGY	9100 8552 1421	85521421L2	\$336.05
262006	10/07/2022	DUKE ENERGY	9100 8601 4819	86014819L2	\$44.10
262006	10/07/2022	DUKE ENERGY	9100 8605 5503	86055503L2	\$150.69
262006	10/07/2022	DUKE ENERGY	9100 8506 7793	85067793L2	\$229.33
262006	10/07/2022	DUKE ENERGY	9100 8506 8520	85068520L2	\$30.63
262006	10/07/2022	DUKE ENERGY	9100 8511 1758	85111758L2	\$355.66
262006	10/07/2022	DUKE ENERGY	9100 8511 2973	85112973L2	\$163.79
262006	10/07/2022	DUKE ENERGY	9100 8511 3304	85113304L2	\$442.08
262006	10/07/2022	DUKE ENERGY	9100 8511 3479	85113479L2	\$32.54
262006	10/07/2022	DUKE ENERGY	9100 8511 3908	85113908L2	\$979.82
262006	10/07/2022	DUKE ENERGY	9100 8511 4511	85114511L2	\$1,005.02
262006	10/07/2022	DUKE ENERGY	9100 8531 7156	85317156L2	\$34.13
262006	10/07/2022	DUKE ENERGY	9100 8551 9386	85519386L2	\$194.61
262006	10/07/2022	DUKE ENERGY	9100 8551 9873	85519873L2	\$30.41
262006	10/07/2022	DUKE ENERGY	9100 8552 0248	85520248L2	\$32.16
262006	10/07/2022	DUKE ENERGY	9100 8552 1059	85521059L2	\$86.38
262006	10/07/2022	DUKE ENERGY	9100 8502 2138	85022138L2	\$20,311.81
262006	10/07/2022	DUKE ENERGY	9100 8502 2865	85022865L2	\$34.13
262006	10/07/2022	DUKE ENERGY	9100 8506 7321	85067321L2	\$7,154.36
262006	10/07/2022	DUKE ENERGY	9100 8511 1906	85111906L2	\$40.18
262006	10/07/2022	DUKE ENERGY	9100 8552 0701	85520701L2	\$84.41
262006	10/07/2022	DUKE ENERGY	9100 8601 4447	86014447L2	\$55.98
262006	10/07/2022	DUKE ENERGY	9100 8601 4968	86014968L2	\$65.87
262006	10/07/2022	DUKE ENERGY	9100 8506 7462	85067462L2	\$30.72
262006	10/07/2022	DUKE ENERGY	9100 8506 9604	85069604L2	\$43.58
262006	10/07/2022	DUKE ENERGY	9100 8507 0417	85070417L2	\$30.47
262006	10/07/2022	DUKE ENERGY	9100 8511 2353	85112353L2	\$39.74

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262006	10/07/2022	DUKE ENERGY	9100 8511 3776	85113776L2	\$298.04
262006	10/07/2022	DUKE ENERGY	9100 8531 7536	85317536L2	\$74.85
262006	10/07/2022	DUKE ENERGY	9100 8551 9708	85519708L2	\$925.29
262006	10/07/2022	DUKE ENERGY	9100 8552 0058	85520058L2	\$30.41
262006	10/07/2022	DUKE ENERGY	9100 8552 0397	85520397L2	\$43.87
262006	10/07/2022	DUKE ENERGY	9100 8552 0553	85520553L2	\$30.41
262006	10/07/2022	DUKE ENERGY	9100 8556 5499	85565499L2	\$1,565.61
262006	10/07/2022	DUKE ENERGY	9100 8601 4273	86014273L2	\$89.65
262006	10/07/2022	DUKE ENERGY	9100 8601 4637	86014637L2	\$21.18
262006	10/07/2022	DUKE ENERGY	9100 8605 5321	86055321L2	\$82.03
262006	10/07/2022	DUKE ENERGY	9100 8815 7407	88157407L2	\$208.28
262006	10/07/2022	DUKE ENERGY	9100 8819 2038	88192038L2	\$405.92
262006	10/07/2022	DUKE ENERGY	9100 8898 6860	88986860L2	\$22.55
262007	10/07/2022	ELITE CONCRETE PUMPING & FINISHING	REMOVE & REPLACE SIDEWALK	471	\$16,520.00
262008	10/07/2022	ESTATE OF LYNFORD UTLEY	REISSUE CK 255832	S810860-00R	\$151.31
262009	10/07/2022	EYEMED VISION CARE	GROUP 1003320 09/22	165413980	\$2,569.70
262010	10/07/2022	FIRST COAST SERVICE OPTIONS INC	7/9/22 LT	22-61609	\$299.22
262011	10/07/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	7/22 FORENSIC EVALS	80122-02	\$2,400.00
262011	10/07/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	8/22 FORENSIC EVALS	90122-02	\$4,200.00
262012	10/07/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE9/22	SEP 22	\$29,661.98
262012	10/07/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH9/22	SEP 22	\$28,804.18
262013	10/07/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-W XFR STN	9357435	\$5.00
262013	10/07/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ARPRT ADMIN	9366469	\$14.00
262013	10/07/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-LANDFILL	9366014	\$14.00
262013	10/07/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ARPRT TOWER	9366444	\$10.00
262014	10/07/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY270P	\$8.00
262015	10/07/2022	GAS SOUTH LLC	2758676865	275947485388	\$5,472.50
262016	10/07/2022	GINA GRIMMER	PETTY CASH	9-16-22	\$66.51
262017	10/07/2022	GLADYS MOORE	PETTY CASH	9-19-22	\$30.46
262018	10/07/2022	GOLF AGRONOMICS SUPPLY & HANDLING	COMPOST, SOIL MIXTURE, CO	649183-IN	\$1,202.64
262019	10/07/2022	GOVCONNECTION INC	BENQ GW2480T 24" MONITOR	73286950	\$2,785.30
262020	10/07/2022	GRAYROBINSON PA	SPECIAL MASTER SVCS	11101241	\$864.00
262021	10/07/2022	HCUD-SOLID WASTE DIVISION	ACCT 130 AUG 22	AUG22130	\$243.62
262022	10/07/2022	HERNANDO COUNTY SCHOOL DISTRICT	RMB HCSB HS PANELS	HCSB22-001	\$34,685.00
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100L2	\$29.84
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800L2	\$348.12
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700L2	\$116.45
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800L2	\$44.68
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400L2	\$353.30
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200L2	\$65.48
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700L2	\$32.67

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262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500L2	\$273.34
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700L2	\$33.08
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402L2	\$31.97
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C602105-00	C60210500L2	\$34.06
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100L2	\$199.02
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C812078-00	C81207800L2	\$55.00
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200L2	\$307.82
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300L2	\$118.69
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	RM01171-00	RM0117100K2	\$11.29
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300L2	\$57.80
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900L2	\$465.29
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801L2	\$94.77
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800L2	\$8.75
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400L2	\$184.08
262024	10/07/2022	HERNANDO COUNTY UTILITIES DEPT	C604091-00	C60409100L2	\$32.13
262025	10/07/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-152 LEGAL AD	203B9D550019	\$27.83
262025	10/07/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-151 LEGAL AD	203B9D550018	\$28.15
262026	10/07/2022	IMPERIAL BAG & PAPER CO LLC	JAN SUPP-GOVT CTR	2304291-01	\$521.10
262026	10/07/2022	IMPERIAL BAG & PAPER CO LLC	TRASH BAGS-GOVT CTR	2305131-01	\$1,475.00
262027	10/07/2022	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	4899	\$2,775.00
262027	10/07/2022	INGENAE LLC	CHANGE ORDER 1 - ADD LINE	4849	\$1,950.00
262028	10/07/2022	INNERFLOW LAWN SPRINKLERS INC	ESCROW ACCT 751 CLOSE	5-16-22	\$254.73
262029	10/07/2022	ITI MARKETING INC	GOOGLE ADS-DIG SEP22	51916	\$1,875.00
262029	10/07/2022	ITI MARKETING INC	THEMED SEM SEP22	51915	\$2,187.50
262029	10/07/2022	ITI MARKETING INC	ADV SEO STRATGY SEP22	51860	\$1,250.00
262030	10/07/2022	JASPER CONTRACTORS	ESCROW ACCT 741 CLOSE	5-16-22	\$140.43
262031	10/07/2022	JERRY EVERLY	10/27/21 PE	21-91912	\$247.46
262032	10/07/2022	JOHNSON CONTROLS INC	CONTROLS SYSTEMS - LOCATI	45453564	\$722.61
262033	10/07/2022	JOSEPH MCCLELLAN	AIRPORT 9/18/22	73403	\$120.00
262034	10/07/2022	JT CAMPBELL FUNERAL AND CREMATION	8/26/22 TC	2022-0052	\$650.00
262035	10/07/2022	JULIO GUSTAVO EUGENIO	REFUND DUP PAYMENT	1217112	\$28.34
262036	10/07/2022	KAREN BRINKMAN STUDIER	4/30/21 KS	21-30057	\$200.00
262037	10/07/2022	KAREN HUMPHREY	4/21/22 KG	22-36014	\$578.00
262038	10/07/2022	KATHLEEN CASSIMORE	4/15/21 KC	21-25498	\$200.00
262039	10/07/2022	KEYLON LAND SOLUTIONS LLC	3RD BUSH HOG/MOWING OF 20	1904	\$800.00
262039	10/07/2022	KEYLON LAND SOLUTIONS LLC	4TH BUSH HOG/MOWING OF 20	1938	\$800.00
262040	10/07/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECT/CERT 22 SETS	1819	\$242.00
262040	10/07/2022	KGM ENTERPRISES OF PINELLAS INC	REPAIRS TO GEAR	1820	\$52.50
262040	10/07/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECT/CERT 36 SETS	1911	\$396.00
262040	10/07/2022	KGM ENTERPRISES OF PINELLAS INC	REPAIRS TO GEAR	1812	\$164.48
262040	10/07/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING 36 SETS	1911	\$360.00

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262040	10/07/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING-22 SETS	1819	\$220.00
262041	10/07/2022	KONICA MINOLTA BUSINESS SOLUTIONS	8/22 COPIER LEASE	282310540	\$164.28
262041	10/07/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	282310540	\$181.10
262042	10/07/2022	LAUREN LISOWSKI	11/12/21 LL	21-92142	\$630.00
262043	10/07/2022	LEE C MIDDLETON	MERMAID TALE TRL MAP	101	\$350.00
262044	10/07/2022	LIFE EXTENSION CLINICS INC	PRE-EMP 4/12-13/21	5-7-21	\$3,250.00
262045	10/07/2022	MASTERY FITNESS GROUP LLC	PRECOR TRM 835 TREADMILL	83991	\$6,200.00
262045	10/07/2022	MASTERY FITNESS GROUP LLC	CASCADE AIR ROWER MAG, IT	83991	\$3,700.00
262045	10/07/2022	MASTERY FITNESS GROUP LLC	ESTIMATED SHIPPING/HANDLI	83991	\$1,625.00
262046	10/07/2022	MATHESON TRI-GAS INC	TANK RENTAL SERVICES	26261432	\$379.25
262047	10/07/2022	MCALPINE ENVIRONMENTAL CONSULTING	RELOCATION OF TORTOISE AT	9-21-22	\$1,650.00
262048	10/07/2022	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	189809	\$140.00
262048	10/07/2022	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	183841	\$840.00
262048	10/07/2022	MCKIM & CREED INC	PLAT REVIEW, ADDITIONAL P	183841	\$420.00
262048	10/07/2022	MCKIM & CREED INC	PLAT REVIEW, FIRST PAGE-S	189809	\$840.00
262049	10/07/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30948	\$11,915.46
262049	10/07/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD: SUPPLY, DELIVE	31021	\$2,168.32
262049	10/07/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31004	\$4,579.01
262049	10/07/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31020	\$7,588.57
262050	10/07/2022	MICHAEL RENCZKOWSKI	AIRPORT 9/17/22	73408	\$120.00
262051	10/07/2022	MICHELLE ROSE	PETTY CASH	9-26-22	\$19.79
262052	10/07/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502679089	\$555.19
262053	10/07/2022	MILLER STRUCTURAL ENGINEERING INC	ANALYSIS OF ROOF FRAMING	835	\$1,800.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	27268	\$1,683.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	27868	\$850.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	27926	\$1,556.35
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	27927	\$1,955.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	27928	\$850.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	28443	\$2,083.35
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	28562	\$986.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	26698	\$807.50
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	27265	\$595.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	28441	\$391.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	28444	\$1,190.00
262054	10/07/2022	ODYSSEY MANUFACTURING CO	CHLORINE	28440	\$510.00
262055	10/07/2022	OPTIMUM HEALTHCARE REFUNDS	3/17/22 RP	22-27388	\$441.03
262056	10/07/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN090122	\$781.00
262056	10/07/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN090122	\$280.50
262057	10/07/2022	PASTORE CUSTOM BUILDERS INC	IMPACT FEE REFUND	1439344	\$5,757.00

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262058	10/07/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3021502757	\$93.72
262058	10/07/2022	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3021788611	\$8.20
262059	10/07/2022	PEGGY DAVIS	5/13/22 PD	22-43176	\$50.00
262060	10/07/2022	PHILIP DZIEDZIC	5/4/19 MD	19-32509	\$82.49
262061	10/07/2022	PINECREST FUNERAL CHAPEL	8/30/22 JS	2237-2022	\$650.00
262062	10/07/2022	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1671468	\$22,567.14
262063	10/07/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 09/22	SEP22	\$2,947.38
262064	10/07/2022	PROFESSIONAL SERVICE INDUSTRIES INC	PROVIDE LABOR AND MATERIA	833348	\$2,920.00
262065	10/07/2022	QUADMED INC	MEDICAL SUPPLIES	222057	\$786.10
262066	10/07/2022	RECTRAC LLC	ESTIMATED SHIPPING/HANDLI	VS005236	\$29.04
262066	10/07/2022	RECTRAC LLC	RECTRAC-RECREATION HARDWA	VS005236	\$495.00
262066	10/07/2022	RECTRAC LLC	RECTRAC-RECREATION- TRAIN	VS005239	\$125.00
262067	10/07/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	9/8-10/7/22 LEASE	AR23133	\$196.00
262067	10/07/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR23133	\$6.05
262068	10/07/2022	SAFARI MICRO INC	VAS UPGRADE	SM387671	\$13,500.00
262069	10/07/2022	SDII GLOBAL	ESCROW ACCT 681 CLOSE	5-17-22	\$188.16
262070	10/07/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 RETAINGE	PAYREQ#2	(\$3,980.87)
262070	10/07/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-31 HHW RENO	PAYREQ#2	\$39,808.68
262071	10/07/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	323064	\$8,777.70
262071	10/07/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	323039	\$2,255.76
262071	10/07/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	323057	\$1,078.74
262071	10/07/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	323054	\$15,196.86
262071	10/07/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	321991	\$6,096.60
262072	10/07/2022	SHARON ENOS	4/26/22 CR	22-37750	\$166.70
262073	10/07/2022	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	3398-9	\$1,498.20
262074	10/07/2022	SIGNS OF TAMPA BAY LLC	SIGN MATERIAL, NON REFLEC	SVO-1756	\$4,390.00
262075	10/07/2022	STATE ATTORNEYS OFFICE	RMB FOR AMAZON	9-13-22	\$677.74
262076	10/07/2022	SYNCB/AMAZON	TRAN# 58218364	644888339647	\$11.59
262076	10/07/2022	SYNCB/AMAZON	TRAN# 58070890	453889567343	\$15.91
262077	10/07/2022	TADDEO ELECTRICAL CONTRACTORS INC	MAINTENANCE SHOP REPAIRS	20221230-2	\$5,334.78
262077	10/07/2022	TADDEO ELECTRICAL CONTRACTORS INC	INSTALL OF POWER CORDS FO	20221099-4	\$5,239.96
262078	10/07/2022	TD HYDRAULICS LLC	HYDRAULIC HOSE REPAIR ON	OL-T00005703	\$631.28
262078	10/07/2022	TD HYDRAULICS LLC	HYDRAULIC HOSE REPAIR ON	OL-T00005681	\$751.88
262079	10/07/2022	TECO PEOPLES GAS	211010935776	9-16-22	\$214.13
262080	10/07/2022	TIME WARNER CABLE	85893801 9/22	858938010901	\$147.98
262081	10/07/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY270P	\$9.00

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262082	10/07/2022	US SPECIALTY COATINGS INC	AEROSOL PAINT	228104	\$2,371.90
262083	10/07/2022	VERIZON WIRELESS	942196943-00001 9/1	9914826925	\$162.84
262083	10/07/2022	VERIZON WIRELESS	942196943-00001 8/1	9912491513	\$163.00
262084	10/07/2022	VINCENT DINUZZO	4/24/21 VD	21-28297	\$24.49
262085	10/07/2022	VISION SERVICE PLAN - IC	ACCT 30021040 09/22	815992897	\$4,927.40
262085	10/07/2022	VISION SERVICE PLAN - IC	ACCT 30021040 09/22	815992917	\$766.40
262085	10/07/2022	VISION SERVICE PLAN - IC	ACCT 30021040 09/22	202209279990	(\$23.30)
262086	10/07/2022	W W GRAINGER INC	TP DISPENSERS	9439361768	\$13,000.00
262087	10/07/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL SVCS SUPPLIES	9-8-22	\$1,438.60
262088	10/07/2022	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-22	\$5,251.40
262089	10/07/2022	WATERFRONT PROPERTY SERVICES LLC	22-C00012 RETAINAGE	PAYREQ#1	(\$6,219.80)
262089	10/07/2022	WATERFRONT PROPERTY SERVICES LLC	22-C00012 STATE RD CN	PAYREQ#1	\$124,396.00
262090	10/07/2022	WEST FLORIDA AGGREGATES LLC	FDOT LIMEROCK	14524	\$20,843.24
262090	10/07/2022	WEST FLORIDA AGGREGATES LLC	FDOT LIMEROCK	14374	\$21,517.43
262090	10/07/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	14374	\$381.59
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110L2	\$660.99
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118L2	\$823.89
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	9162022P15B	\$55.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	9162022P20	\$36.01
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322L2	\$217.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	9162022P9-13	\$69.01
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	9162022P9-13	\$230.39
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	9162022P9-13	\$44.42
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	9162022P1	\$40.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	9162022P1	\$76.36
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	9162022P9-13	\$98.89
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	9162022P9-13	\$63.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	9162022P5	\$313.76
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	9162022P9-13	\$55.74
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	9162022P9-13	\$37.95
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	9162022P9-13	\$54.24
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	9162022P14	\$137.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	9162022P9-13	\$40.76
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	9162022P9-13	\$42.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	9162022P14	\$168.25
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	9162022P9-13	\$42.70
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	9162022P18	\$161.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	9162022P9-13	\$47.66
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	9162022P20	\$68.15
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	9162022P15B	\$45.51
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	9162022P9-13	\$230.82

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	9162022P9-13	\$92.42
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	9162022P9-13	\$184.44
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	9162022P20	\$37.30
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	9162022P14	\$260.17
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	9162022P16	\$532.72
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	9162022P9-13	\$43.77
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	9162022P9-13	\$63.40
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	9162022P20	\$64.38
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	9162022P14	\$283.54
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	9162022P20	\$69.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	9162022P15B	\$214.63
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	9162022P9-13	\$53.59
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	9162022P9-13	\$48.84
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	9162022P9-13	\$93.61
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	9162022P9-13	\$64.81
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	9162022P3	\$583.85
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	9162022P16	\$217.01
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	9162022P16	\$394.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	9162022P20	\$38.16
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	9162022P9-13	\$51.22
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	9162022P9-13	\$43.99
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	9162022P14	\$415.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	9162022P20	\$70.96
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	9162022P15B	\$35.90
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	9162022P14	\$6,318.15
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	9162022P14	\$39.04
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	9162022P5	\$511.05
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673L2	\$208.94
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	9162022P9-13	\$45.39
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	9162022P14	\$38.60
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	9162022P9-13	\$57.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	9162022P9-13	\$51.76
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	9162022P20	\$76.02
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	9162022P20	\$71.07
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	9162022P9-13	\$98.36
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787L2	\$35.79
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788L2	\$35.47
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817L2	\$576.41
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855L2	\$35.58
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857L2	\$458.05
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859L2	\$75.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883L2	\$108.29

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904L2	\$83.79
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906L2	\$10,211.23
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935L2	\$43.56
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936L2	\$1,460.66
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956L2	\$36.87
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966L2	\$42.05
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967L2	\$54.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977L2	\$131.36
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	9162022P17B	\$93.71
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617L2	\$335.60
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441L2	\$339.21
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	9162022P9-13	\$40.00
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	9162022P9-13	\$44.96
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299L2	\$120.14
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	9162022P9-13	\$41.62
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	9162022P9-13	\$43.56
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	9162022P2	\$180.98
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361L2	\$92.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	9162022P9-13	\$43.34
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	9162022P9-13	\$122.52
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	9162022P9-13	\$60.71
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	9162022P9-13	\$42.27
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	9162022P9-13	\$77.44
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	9162022P9-13	\$41.72
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832403	1832403L2	\$45.55
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	9162022P9-13	\$56.72
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	9162022P9-13	\$39.68
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	9162022P9-13	\$36.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	9162022P9-13	\$38.28
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	9162022P9-13	\$38.82
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	9162022P9-13	\$51.87
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	9162022P9-13	\$44.52
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	9162022P9-13	\$41.29
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	9162022P9-13	\$38.71
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	9162022P9-13	\$40.21
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	9162022P14	\$1,277.07
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	9162022P9-13	\$68.15
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	9162022P9-13	\$40.00
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	9162022P9-13	\$67.29
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	9162022P17	\$220.99
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	9162022P4	\$423.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	9162022P9-13	\$42.91

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	9162022P9-13	\$46.47
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	9162022P9-13	\$69.23
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	9162022P9-13	\$118.95
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	9162022P15B	\$326.77
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	9162022P9-13	\$75.27
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	9162022P9-13	\$73.65
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	9162022P9-13	\$74.84
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	9162022P8	\$128.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	9162022P14	\$3,490.03
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	9162022P6	\$611.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	9162022P15B	\$502.93
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	9162022P15B	\$105.61
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	9162022P6	\$289.71
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	9162022P9-13	\$72.36
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	9162022P14	\$148.51
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	9162022P6	\$47.38
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666L2	\$35.25
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	9162022P9-13	\$147.12
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	9162022P9-13	\$79.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	9162022P9-13	\$38.92
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	9162022P17B	\$72.26
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	9162022P6	\$43.23
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	9162022P9-13	\$61.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	9162022P9-13	\$56.39
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	9162022P20	\$71.07
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	9162022P20	\$35.04
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	9162022P9-13	\$45.18
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774L2	\$75.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789L2	\$86.49
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	9162022P9-13	\$60.92
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813L2	\$112.70
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815L2	\$602.09
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816L2	\$664.32
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818L2	\$703.58
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819L2	\$387.87
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825L2	\$35.04
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826L2	\$36.23
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831L2	\$294.09
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835L2	\$90.48
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845L2	\$70.20
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852L2	\$494.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860L2	\$38.28

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885L2	\$42.70
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888L2	\$664.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893L2	\$99.87
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905L2	\$259.72
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918L2	\$39.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954L2	\$310.63
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955L2	\$4,329.96
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979L2	\$117.66
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575L2	\$122.52
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372L2	\$47.66
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645L2	\$52.63
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105L2	\$655.59
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117L2	\$666.26
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	9162022P9-13	\$37.40
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	9162022P9-13	\$40.65
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	9162022P1	\$42.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	9162022P9-13	\$80.34
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	9162022P9-13	\$65.02
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	9162022P9-13	\$47.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	9162022P9-13	\$36.76
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	9162022P14	\$40,111.61
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	9162022P5	\$374.93
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	9162022P9-13	\$41.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	9162022P9-13	\$40.65
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	9162022P9-13	\$60.06
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	9162022P9-13	\$204.93
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	9162022P9-13	\$52.51
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	9162022P9-13	\$35.90
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	9162022P9-13	\$40.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	9162022P9-13	\$49.38
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	9162022P9-13	\$47.76
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	9162022P9-13	\$49.17
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	9162022P17	\$229.96
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	9162022P14	\$144.25
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	9162022P20	\$77.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	9162022P9-13	\$58.77
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	9162022P9-13	\$40.65
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	9162022P15B	\$77.22
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	9162022P14	\$306.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	9162022P6	\$37.30
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	9162022P9-13	\$198.03
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	9162022P15B	\$157.03

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	9162022P9-13	\$37.84
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	9162022P14	\$1,259.96
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	9162022P15B	\$174.30
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	9162022P5	\$263.18
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684L2	\$53.49
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	9162022P4	\$43.66
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	9162022P9-13	\$38.49
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	9162022P21	\$174.73
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	9162022P16	\$254.77
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	9162022P19	\$563.14
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	9162022P20	\$83.15
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	9162022P5	\$104.72
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	9162022P15	\$692.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803L2	\$79.16
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814L2	\$285.02
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820L2	\$50.68
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877L2	\$324.33
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879L2	\$66.96
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882L2	\$466.50
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890L2	\$185.95
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903L2	\$977.02
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908L2	\$245.16
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909L2	\$86.28
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941L2	\$36.87
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958L2	\$1,976.83
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445L2	\$88.21
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821L2	\$52.30
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111L2	\$934.59
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114L2	\$1,091.03
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119L2	\$383.12
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	9162022P9-13	\$61.25
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	9162022P19	\$292.09
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	9162022P1	\$205.79
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	9162022P9-13	\$48.63
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	9162022P1	\$54.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	9162022P9-13	\$62.11
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	9162022P9-13	\$97.71
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	9162022P9-13	\$77.44
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	9162022P9-13	\$42.70
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	9162022P9-13	\$57.59
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	9162022P14	\$1,698.07
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	9162022P14	\$177.61

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	9162022P9-13	\$41.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	9162022P9-13	\$43.01
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	9162022P9-13	\$47.12
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	9162022P9-13	\$40.54
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	9162022P9-13	\$49.81
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	9162022P9-13	\$44.75
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	9162022P9-13	\$37.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	9162022P9-13	\$40.76
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	9162022P9-13	\$53.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	9162022P9-13	\$42.27
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	9162022P9-13	\$43.99
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	9162022P9-13	\$42.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	9162022P9-13	\$37.95
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	9162022P9-13	\$37.73
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	9162022P8	\$233.07
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	9162022P14	\$1,420.68
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	9162022P14	\$1,581.70
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	9162022P14	\$1,502.07
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	9162022P9-13	\$54.24
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	9162022P20	\$95.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	9162022P9-13	\$93.61
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	9162022P9-13	\$475.24
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	9162022P15B	\$191.77
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	9162022P9-13	\$141.18
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	9162022P15B	\$89.98
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	9162022P9-13	\$161.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	9162022P9-13	\$101.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	9162022P16	\$87.57
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	9162022P15B	\$57.04
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	9162022P15B	\$60.92
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	9162022P15B	\$35.25
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	9162022P20	\$68.15
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	9162022P20	\$122.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	9162022P9-13	\$127.49
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	9162022P5	\$260.48
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	9162022P9-13	\$693.99
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	9162022P20	\$73.00
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	9162022P20	\$79.74
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	9162022P9-13	\$46.37
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	9162022P15B	\$221.20
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	9162022P14	\$53.59
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	9162022P6	\$35.04

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262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	9162022P6	\$44.86
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721L2	\$43.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	9162022P20	\$76.46
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732L2	\$52.30
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	9162022P9-13	\$155.20
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749L2	\$35.47
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	9162022P9-13	\$72.47
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757L2	\$47.55
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	9162022P9-13	\$136.97
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776L2	\$38.05
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	9162022P9-13	\$49.81
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807L2	\$64.28
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808L2	\$58.55
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843L2	\$92.32
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848L2	\$75.06
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851L2	\$543.51
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856L2	\$203.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867L2	\$703.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871L2	\$340.19
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876L2	\$1,000.00
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884L2	\$53.49
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896L2	\$38.28
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913L2	\$246.45
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919L2	\$39.78
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957L2	\$35.04
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963L2	\$38.28
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969L2	\$51.22
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982L2	\$9,810.89
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986L2	\$44.20
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	9162022P7	\$161.57
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446L2	\$79.80
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953L2	\$35.04
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291L2	\$99.01
262097	10/07/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079L2	\$297.47
V520395	10/03/2022	HERNANDO COUNTY CLERK OF CIRCUIT	CCC FY23 ANNUAL DRAW	CLK230001	\$7,623,536.00
V520396	10/03/2022	HERNANDO COUNTY SHERIFF	OCT22-JAIL OPERATIONS	OCTOBER 22	\$201,877.42
V520396	10/03/2022	HERNANDO COUNTY SHERIFF	OCT22-LAW ENFORCEMENT	OCTOBER 22	\$4,224,030.58
V520396	10/03/2022	HERNANDO COUNTY SHERIFF	OCT22-JAIL DETENTION	OCTOBER 22	\$1,461,170.25
V520397	10/03/2022	HERNANDO COUNTY SUPERVISOR OF	OCT 22 ALLOCATION	OCTOBER 22	\$544,128.75
V520398	10/07/2022	AARON BLAKE	REGENCY OAKS MSBU TRIMMIN	300013	\$130.00
V520398	10/07/2022	AARON BLAKE	BERKELEY MANOR MSBU TRIMM	200012	\$80.00

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V520398	10/07/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101017	\$500.00
V520398	10/07/2022	AARON BLAKE	THE OAKS MSBU MOWING - GR	100011	\$300.00
V520398	10/07/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101016	\$200.00
V520398	10/07/2022	AARON BLAKE	BERKELEY MANOR MSBU MOWIN	200012	\$300.00
V520398	10/07/2022	AARON BLAKE	HERNANDO BEACH BOAT LIFT	400014	\$383.34
V520398	10/07/2022	AARON BLAKE	MOWING, SPRING HILL RESID	100011	\$6,000.00
V520398	10/07/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101016	\$500.00
V520398	10/07/2022	AARON BLAKE	REGENCY OAKS MSBU MOWING	300013	\$200.00
V520398	10/07/2022	AARON BLAKE	THE OAKS MSBU TRIMMING, E	100011	\$150.00
V520398	10/07/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101017	\$200.00
V520399	10/07/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	694500	\$54.00
V520400	10/07/2022	AECOM TECHNICAL SERVICES INC	CONSULTING SERVICES-CONTI	2000665889	\$1,089.00
V520401	10/07/2022	AIRGAS INC	ENERGY CHARGE	9128912206	\$3.44
V520401	10/07/2022	AIRGAS INC	OXYGEN, MATERIAL NO. OX U	9128912206	\$41.84
V520401	10/07/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130137370	\$40.00
V520401	10/07/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130244724	\$40.00
V520401	10/07/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130137370	\$206.06
V520401	10/07/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130244724	\$105.80
V520401	10/07/2022	AIRGAS INC	DELIVERY, FLAT RATE INCL	9128912206	\$40.00
V520401	10/07/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130137369	\$40.00
V520401	10/07/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130137369	\$129.48
V520402	10/07/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 9/22 PREMIUM	943372	\$34,946.92
V520403	10/07/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037019700	\$322.91
V520404	10/07/2022	BARNEYS PUMPS INC	HOMA GRP59-3 SUBMERSIBLE	3004017	\$15,166.00
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 09/22	75961533	\$69,721.20
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 09/22	75961528	\$1,733.40
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 09/22	75961532	\$51,616.80
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C05 09/22	75961533	(\$385.20)
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 09/22	75961531	\$44,298.00
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158009 09/22	75961534	\$10,978.20
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 09/22	75961530	\$3,081.60
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 09/22	75961529	\$6,741.00
V520405	10/07/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	JUN22 GROUP 78158	1000063414	\$1,411,702.59
V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84689993	\$341.28
V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84674923	\$1,027.25
V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84684626	\$8,657.98
V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84688109	\$553.65
V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84689992	\$1,841.70

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V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84688110	\$226.32
V520406	10/07/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84689991	\$53.00
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6493938	\$334.44
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6490014	\$251.11
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6490509	\$701.35
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6492692	\$310.01
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6490016	\$1,049.01
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6490549	\$707.40
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6490954	\$784.02
V520407	10/07/2022	BRODART CO	LIBRARY BOOKS	B6489922	\$753.34
V520408	10/07/2022	CARDNO INC	ENGINEERING SERVICES, LAK	532038	\$2,706.00
V520409	10/07/2022	CAREATC INC	COVID19 TESTING 6/22	INV-49494	\$168.52
V520409	10/07/2022	CAREATC INC	PER HLTH ASSESS 6/22	INV-49415	\$1,575.00
V520410	10/07/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027629	\$174.38
V520410	10/07/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027604	\$297.00
V520410	10/07/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1027648	\$400.50
V520411	10/07/2022	CLARKE MOSQUITO CONTROL PROD INC	BLANKET PO FOR PESTICIDES	5102477	\$10,920.10
V520412	10/07/2022	COAST TO COAST SPRINKLERS INC	9/22 INSPECTION	11692	\$95.00
V520412	10/07/2022	COAST TO COAST SPRINKLERS INC	9/22 INSPECTION	11694	\$95.00
V520412	10/07/2022	COAST TO COAST SPRINKLERS INC	9/22 REPAIRS	11694	\$12.00
V520412	10/07/2022	COAST TO COAST SPRINKLERS INC	9/22 REPAIRS	11692	\$5.00
V520413	10/07/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 9/22	901126	\$269.26
V520414	10/07/2022	DAVID SNUTES	4337-074-R #9	4337-074-R 9	\$1,350.00
V520415	10/07/2022	DEEB CONSTRUCTION & DEVELOPMENT	EPO TO REPLACE PIPE MISSI	HC25	\$16,440.00
V520415	10/07/2022	DEEB CONSTRUCTION & DEVELOPMENT	DES PRES CT CONC REPR	HC17	\$3,000.00
V520415	10/07/2022	DEEB CONSTRUCTION & DEVELOPMENT	EPO 4" WATER LINE BREAK 4	HC26	\$3,500.00
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	DFW39F-12-BODY, 16X14X12	16097-6	\$2,486.40
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	METER BASES (WARRANTY)	1972174	\$9,172.05
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	SEWER PLANTS MATERIALS, P	WT018542	\$4,745.00
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	SEWER PLANTS MATERIALS, P	WT018537	\$1,783.00
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	CM116463	(\$715.50)
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018538-3	\$793.50
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018500-4	\$1,425.56
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018556	\$270.20
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	DFW39F-1EP-HERN-LID, 16X1	16097-6	\$1,430.40
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	WATER PLANTS MATERIALS, P	WT018538-2	\$488.40
V520416	10/07/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	CM116958	(\$1,716.40)
V520417	10/07/2022	FLORIDA COMBINED LIFE-GROUP	GROUP 29502-DHMO 9/22	77959619	\$2,677.08
V520418	10/07/2022	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1022	\$25,581.75
V520418	10/07/2022	GMR FENCE LAND SERVICES	MOWING AYRES ROAD EXTENSI	1023	\$600.00
V520418	10/07/2022	GMR FENCE LAND SERVICES	MOWING SEVEN HILLS AREA -	1023	\$480.00

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V520418	10/07/2022	GMR FENCE LAND SERVICES	MOWING SEVEN HILLS AREA -	1024	\$480.00
V520418	10/07/2022	GMR FENCE LAND SERVICES	MOWING SPRING HILL RESIDE	1023	\$15,780.00
V520419	10/07/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 09/22	486206545272	\$39,509.32
V520420	10/07/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 08/22	586206661451	\$54,754.99
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293615	\$1,080.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293617	\$117.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293665	\$450.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6286453	\$765.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6286454	\$252.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6286451	\$297.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293613	\$306.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293616	\$198.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6286450	\$495.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6286452	\$1,620.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293612	\$450.00
V520421	10/07/2022	HAWKINS INC	CHLORINE	6293614	\$855.00
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY270P	\$59.37
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY270P	\$1,125.95
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCM7520	PAY270P	\$2,378.59
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY270P	\$34,050.07
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCM8810	PAY270P	\$15.08
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY270P	\$533.06
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY270P	\$205.47
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY270P	\$492.52
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY270P	\$181.86
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY270P	\$1,582.99
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY270P	\$1,058.51
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY270P	\$6,075.71
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY270P	\$273.95
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY270P	\$1,442.23
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY270P	\$201.21
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY270P	\$1,337.30
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY270P	\$374.77
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY270P	\$2,232.55
V520422	10/07/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY270P	\$6.82
V520423	10/07/2022	HDR ENGINEERING INC	TASK 1A - EXISTING BUILDI	1200462920	\$2,777.01
V520423	10/07/2022	HDR ENGINEERING INC	CHANGE ORDER 6 - ADDITION	1200462985	\$3,649.75
V520423	10/07/2022	HDR ENGINEERING INC	TASK 1 - MASTER PLAN/CONC	1200462920	\$4,980.47
V520424	10/07/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	25459045	\$167.28
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	430219	\$27.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	431327	\$40.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	431330	\$30.00

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V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	431428	\$157.50
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	432004	\$90.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	428489	\$10.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	428950	\$40.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	429723	\$37.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	429860	\$10.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	429862	\$10.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	430220	\$27.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	431512	\$18.50
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	428954	\$205.50
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	431514	\$27.00
V520425	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	8/22 BOCC ESCROW	429064	\$10.00
V520426	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE AUG 22	9-16-22	\$675.00
V520426	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	AUG 22 POSTAGE	AUG22POST	\$4,586.74
V520426	10/07/2022	HERNANDO COUNTY CLERK OF CIRCUIT	AUG COMM 2022	AUG22	\$5,223.04
V520427	10/07/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY270P	\$403.75
V520427	10/07/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY270P	\$6,875.00
V520427	10/07/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY270P	\$8.00
V520428	10/07/2022	HERNANDO COUNTY PROPERTY APPRAISER	2022 ARCGIS LIC-PLAN	22-5	\$1,500.00
V520429	10/07/2022	IMAGE TREND INC	BILLING BRIDGE	137568	\$2,731.82
V520430	10/07/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1962	\$22,726.72
V520430	10/07/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1967	\$2,286.01
V520430	10/07/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1972	\$2,372.00
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 9/18/22	13-28863	\$464.16
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 9/25/22	13-28900	\$754.82
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 9/11/22	13-28826	\$579.04
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 9/18/22	13-28864	\$651.42
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	272 WE 9/11/22	13-28825	\$488.34
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	312 WE 8/17/22	13-28678	\$170.64
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 9/18/22	13-28865	\$568.80
V520431	10/07/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 9/25/22	13-28901	\$720.48
V520432	10/07/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY270P	\$733.50
V520432	10/07/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY270P	\$350.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46324	\$90.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46026	\$659.12
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46046	\$3,222.63
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46325	\$625.92

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V520433	10/07/2022	MID FLORIDA DIESEL INC	GENERATOR RELOCATION, REP	46232	\$502.50
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46042	\$90.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46043	\$180.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46002	\$180.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46003	\$180.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46044	\$480.00
V520433	10/07/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	46056	\$2,571.30
V520434	10/07/2022	MILES PARTNERSHIP LLLP	EXPERIENCE PAGE REFRESH:	68664	\$3,000.00
V520434	10/07/2022	MILES PARTNERSHIP LLLP	CULINARY PAGE REFRESH: RE	68663	\$3,000.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039717	(\$392.00)
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040064	\$50.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040132	\$26.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040262	\$26.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040413	\$92.72
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040475	\$166.05
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040184	\$1,086.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040190	\$3,368.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039952	\$58.78
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040139	\$217.69
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040154	\$27.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040171	\$435.38
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040227	\$112.20
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040342	\$123.72
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30030309	\$386.04
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040153	\$344.51
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040175	\$1,804.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040211	\$529.40
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039347	\$199.64
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039988	\$108.22
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039996	\$131.22
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040285	\$124.18
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040307	\$108.22
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040322	\$68.95
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040324	\$26.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30029205	\$208.19
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10040290	\$201.99
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040174	\$109.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040209	\$322.35

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V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040210	\$397.05
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040334	\$2,172.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040362	\$506.37
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039616	\$197.77
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039981	\$41.72
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040067	\$60.97
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040084	\$51.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040157	\$204.62
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040213	\$99.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040238	\$160.91
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040257	\$141.20
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040261	\$28.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040306	\$279.53
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040388	\$190.62
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040399	\$167.91
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040412	\$289.51
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10040448	\$139.20
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30028931	\$50.70
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30030310	\$214.01
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040115	\$384.00
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040148	\$120.98
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040353	\$168.79
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10040359	\$344.51
V520437	10/07/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	30029469	\$1,538.74
V520438	10/07/2022	MUNICIPAL EQUIPMENT COMPANY	EPO, FOAM, FIRE SUPPRESSI	432935-00	\$9,280.00
V520439	10/07/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235506369	\$94.00
V520439	10/07/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235506370	\$94.00
V520439	10/07/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235507129	\$94.00
V520439	10/07/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235507215	\$94.00
V520440	10/07/2022	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23708	\$4,000.00
V520440	10/07/2022	PAFF LANDSCAPE INC	MOWING, RIDGE MANOR AREA	CM-23707	\$8,333.00
V520441	10/07/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5885	\$1,466.00
V520441	10/07/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5886	\$1,554.00
V520441	10/07/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5888	\$1,320.00
V520441	10/07/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5884	\$133.00
V520441	10/07/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5887	\$277.00
V520441	10/07/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5889	\$1,342.00
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1806906	\$10,029.00
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1805006	\$7,077.73

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1805008	\$7,077.73
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL	1806915	\$8,235.95
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1805799	\$6,076.35
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1806919	\$5,628.63
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL	1805797	\$8,539.99
V520442	10/07/2022	PETROLEUM TRADERS CORPORATION	FUEL	1809234	\$7,295.04
V520443	10/07/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	25009	\$11,460.00
V520443	10/07/2022	RAFTELIS FINANCIAL CONSULTANTS INC	FY22 WATER AND WASTEWATER	24878	\$9,592.50
V520444	10/07/2022	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3122689	762003122689	\$618,706.17
V520445	10/07/2022	REV RTC INC	EPO FRONT LINE ENGINE 2 U	S42902	\$6,462.17
V520446	10/07/2022	RING POWER CORP	REPAIR TO MAINTENANCE SHO	10WE8082632	\$4,016.98
V520447	10/07/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY270P	\$72.87
V520448	10/07/2022	STATE ALARM INC	CMRA 7/1-7/31/22	226820	\$185.00
V520448	10/07/2022	STATE ALARM INC	FIRE 8/1-8/31/22	227030	\$16.50
V520448	10/07/2022	STATE ALARM INC	CMRA 5/1-5/31/22	226814	\$185.00
V520448	10/07/2022	STATE ALARM INC	CMRA 8/1-8/31/22	227030	\$185.00
V520448	10/07/2022	STATE ALARM INC	FIRE 5/1-5/31/22	226814	\$16.50
V520448	10/07/2022	STATE ALARM INC	FIRE 6/1-6/30/22	226819	\$16.50
V520448	10/07/2022	STATE ALARM INC	FIRE 9/1-9/30/22	227944	\$16.50
V520448	10/07/2022	STATE ALARM INC	SEPTEMBER22	227924	\$26.50
V520448	10/07/2022	STATE ALARM INC	ANNUAL SECURITY INSPECTIO	228080	\$100.00
V520448	10/07/2022	STATE ALARM INC	CMRA 6/1-6/30/22	226819	\$185.00
V520448	10/07/2022	STATE ALARM INC	CMRA 9/1-9/30/22	227944	\$185.00
V520448	10/07/2022	STATE ALARM INC	FIRE 7/1-7/31/22	226820	\$16.50
V520449	10/07/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY270P	\$4,358.00
V520450	10/07/2022	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	43266	\$3,336.10
V520450	10/07/2022	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	43337	\$2,651.00
V520450	10/07/2022	TECHNICAL SALES CORP	PUMPS, ACCESSORIES,SEWER	43396	\$979.20
V520450	10/07/2022	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	43338	\$7,410.00
V520451	10/07/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3473	\$9,880.00
V520451	10/07/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	3474	\$9,880.00
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370059795	\$210.62
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370063101	\$0.32
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-WSTWTR OPS	3370062189	\$195.83
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WSTE	3370063101	\$31.19
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS HC UTIL	3370051491	\$373.40
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS HC UTIL	3370058745	\$351.57
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS TIRES	3370059761	\$0.32
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370063101	\$4.18
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370063101	\$9.20
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370056107	\$246.58

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370056107	\$34.04
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-WATER OPS	3370062189	\$110.52
V520453	10/07/2022	UNIFIRST CORPORATION	RELATED PRODUCTS	3370059793	\$15.72
V520453	10/07/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370059794	\$32.02
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS WASTE WTR	3370058762	\$39.73
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS YRD WASTE	3370059761	\$31.19
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370063101	\$3.54
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370063124	\$191.47
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370063124	\$40.84
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS	3370062214	\$6.08
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS CONV CTRS	3370059761	\$3.54
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS FLEET	3370059793	\$51.16
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS HC UTIL	3370055394	\$389.93
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS HHW/SQG	3370059761	\$4.18
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS OFF PPR/MTL	3370059761	\$9.20
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS WASTE WTR	3370062215	\$39.73
V520453	10/07/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370059795	\$51.05
V520454	10/07/2022	WSP USA INC	31401556.010 TSK O 12	1216202	\$20,743.65
V520454	10/07/2022	WSP USA INC	ASAP ENGINEERING SERVICES	1216261	\$3,045.48
Summary					\$18,142,505.85

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