

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
258240	05/24/2022	4301 LAMSON AVE LLC	4301 LAMSON AVE	C807433-01	\$280.41
258241	05/24/2022	AMBER L WADE	6519 REDBAY DR	RW00936-01	\$358.60
258242	05/24/2022	AMBER L WADE	6519 REDBAY DR	RW00936-01	\$18.12
258243	05/24/2022	AUGUST WOOTEN & MATTHEW VAUGHAN	7230 GALLOWAY RD	RH00368-10	\$225.79
258244	05/24/2022	BOLO PROPERTIES LLC	8058 FIRST CIRCLE DR	HI00120-04	\$154.46
258245	05/24/2022	BRANDON MIDDLETON	7354 APACHE TRL	WK00082-04	\$76.02
258246	05/24/2022	BRITTANY NICOLE RUMPF	8313 ANNAPOLIS RD	S605309-01	\$119.86
258247	05/24/2022	CARMELO GALEA	1452 LAUREL AVE	S910022-05	\$45.33
258248	05/24/2022	CHARLES P MARRONE	2360 SUTTON PL	S807959-03	\$122.50
258249	05/24/2022	CHRIS A KENDALL	35009 MAJOR DADE DR	FD00014-02	\$120.97
258250	05/24/2022	CHRISTOPHER J ZWICKER	240 SPRING HAVEN LOOP	S104057-25	\$233.45
258251	05/24/2022	CHRISTOPHER JOSEPH SECCO	1622 LARKIN RD	S812208-08	\$12.74
258252	05/24/2022	CORALIE SUE RECOB	7540 FIRST CIRCLE DR	HI01871-04	\$134.11
258253	05/24/2022	CROWNE PROPERTY ACQUISITIONS LLC	2091 ARBUCKLE RD	S804339-04	\$27.54
258254	05/24/2022	CRYSTAL A DENNIS	2149 ARBUCKLE RD	S802809-02	\$120.18
258255	05/24/2022	CYPREXX SERVICES LLC	8298 GARRISON ST	S605458-02	\$9.69
258256	05/24/2022	DANIEL D & BONNIE K BREDEN	2209 SPRINGMEADOW DR	S601003-03	\$117.47
258257	05/24/2022	DANIEL J PRYBYZERSKI	8371 GALLUP RD	S104159-05	\$8.12
258258	05/24/2022	DARRELL L DOOSE & MELODY A REID	14433 RIALTO AVE	BK00780-06	\$106.74
258259	05/24/2022	DARRELL LYONS	34875 ROMAR ST	FD00098-01	\$28.17
258260	05/24/2022	DARWIN HOMES LLC	11154 MONARCH ST	S904896-02	\$82.76
258261	05/24/2022	DAVID B & NANCY L MCCLINTOCK	8031 FIRST CIRCLE DR	HI00126-03	\$209.99
258262	05/24/2022	DAVID HELPERS	14796 RIALTO AVE	BK01176-01	\$120.77
258263	05/24/2022	DAWN E HOENES	3279 WINDJAMMER DR	WD00104-07	\$236.59
258264	05/24/2022	DAWN M RICKER	13403 LINDEN DR	S905695-12	\$22.60
258265	05/24/2022	DEAN & JULIE MCDONALD	15378 BROOKRIDGE BLVD	BK00081-06	\$246.66
258266	05/24/2022	DEBORAH A DULL	2346 DELTONA BLVD	S606533-02	\$91.29
258267	05/24/2022	DENNIS C & CYNTHIA VANETTEN	3165 LIGHTHOUSE WAY	WD00222-03	\$211.22
258268	05/24/2022	DENNIS J MCNEIL	7478 BAYWOOD FOREST CIR	TB00196-02	\$130.96
258269	05/24/2022	DENNIS REALTY	2407 MANDRELL AVE	S801577-03	\$115.34
258270	05/24/2022	DONALD BENNETT	9408 NEW ORLEANS DR	GL00003-13	\$80.26
258271	05/24/2022	DONALD R & MARIE R TRESCHAK	2222 DOVE HOLLOW DR	TB00701-04	\$168.96
258272	05/24/2022	DONALD S TOTH	8123 BAYCREST DR	HI01070-03	\$142.86
258273	05/24/2022	DOROTHEA EILEEN MCGIFFIN	7872 FLORAL DR	RR00280-03	\$78.24
258274	05/24/2022	EARL PENICK	2443 BROADMOOR LN	TB01087-04	\$91.36
258275	05/24/2022	EDWARD W & COLLEEN C BOGNER	6201 BURNING TREE LN	TP00080-09	\$127.62
258276	05/24/2022	EILEEN BARTLETT	12429 FAIRWAY AVE	HI00024-03	\$16.18
258277	05/24/2022	ELIAS RUBEN CAZAN	8288 EPIC LN	S809317-02	\$108.00
258278	05/24/2022	ELIZABETH & ALEXANDER E PAZSAK III	11472 MCLEOD ST	S910404-02	\$175.02
258279	05/24/2022	ERIC B LEMASTER	2091 MEADOW LARK RD	S807756-05	\$113.82
258280	05/24/2022	FENG LIAN YI	7347 CANTERBURY ST	S607903-12	\$137.60
258281	05/24/2022	FREP IV HERNANDO WEST LLC	1494 PINEHURST DR	C605684-03	\$243.36

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258282	05/24/2022	GAIL L & ERIC J RUISMAKI	6610 INVERARY LN	TP00870-02	\$118.15
258283	05/24/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$15.36
258284	05/24/2022	GEORGE & MICHELENE SHULOF	8072 GREEN PINES TER	TB00711-02	\$50.27
258285	05/24/2022	GEORGE E WHITE	14242 BROOKRIDGE BLVD	BK02442-03	\$31.07
258286	05/24/2022	GLENN ARTZ & CYNTHIA KNOX	7415 EAGLE DR	HI00079-01	\$113.65
258287	05/24/2022	GUY MCELROY JR	11342 COLLINGSWOOD ST	S812395-02	\$94.55
258288	05/24/2022	HABIB RAHMAN	8141 LITTLE TEE LN	HI01469-01	\$66.51
258289	05/24/2022	HANK CONNOR & LOI HAENSGEN	1492 SHADY BROOK CT	S600947-01	\$107.39
258290	05/24/2022	HEART CENTER CHURCH OF GOD	33436 WESTWOOD DR	RM00336-02	\$6.88
258291	05/24/2022	HEATHER L PEREZ	502 NEAL LN	S600347-05	\$126.47
258292	05/24/2022	HENRY SCOTT NELSON	3150 WINDJAMMER DR	WD00212-06	\$215.97
258293	05/24/2022	HUGH R & KAYLEE C ROGERS	9403 MELROSE ST	S805950-06	\$97.34
258294	05/24/2022	JACKIE A HARRIS	1099 EDGEHILL AVE	S602836-06	\$159.28
258295	05/24/2022	JAMES WISE	6450 TAPESTRY CIR	TP01438-03	\$15.21
258296	05/24/2022	JAMES WISE	6450 TAPESTRY CIR	TP01438-03	\$24.67
258297	05/24/2022	JANET L VENDITTO	2664 LANDOVER BLVD	S807709-02	\$217.03
258298	05/24/2022	JANETT L JACKSON	7333 HIGHPOINT BLVD	HI01054-01	\$140.98
258299	05/24/2022	JEAN M & GILBERT V MYERS	5091 BUCCANEER BLVD	FG00071-03	\$220.79
258300	05/24/2022	JEANNETTE LAPLANTE	2146 BROADMOOR LN	TP00486-06	\$116.87
258301	05/24/2022	JIMMY L & MICHELENE C LARRABEE	15336 BROOKRIDGE BLVD	BK00388-02	\$138.15
258302	05/24/2022	JOHN & MARTHA CANNON	7453 FAIRLANE AVE	HI01879-03	\$136.35
258303	05/24/2022	JOHN D & JANET K STRICKLAND	8112 DELLROSE AVE	BK00981-04	\$114.11
258304	05/24/2022	JOHN L GRAY	10026 SCARLETT CT	GL00143-02	\$103.64
258305	05/24/2022	JOHN R & JOAN M TORMEY	15092 BROOKRIDGE BLVD	BK01896-06	\$95.34
258306	05/24/2022	JOSEPH E TREANOR	4452 KEYES AVE	S602262-02	\$190.33
258307	05/24/2022	JOSEPH MARINO III	27116 AUBREY AVE	HL00276-08	\$159.02
258308	05/24/2022	JUDITH & STEPHEN BARITEAU	8447 SPRING HILL DR	S804436-01	\$13.19
258309	05/24/2022	KAITLYN SENKIEW	1197 ACADEMY AVE	S604299-06	\$187.94
258310	05/24/2022	KATHERINE NERAASEN	8431 VALMORA ST	S804445-12	\$55.51
258311	05/24/2022	KEVIN M & LYNDA A CONNELLY	2070 LINWOOD AVE	S803085-02	\$6.10
258312	05/24/2022	KEVIN ZENO	5337 FREEPORT DR	S608031-14	\$132.04
258313	05/24/2022	KIMBERLY K BEQUETTE	7269 LAMPLIGHTER ST	S607840-04	\$111.50
258314	05/24/2022	KINGDOM GROUP REALTY INVESTMENT LLC	8290 FAITH CT	S804141-10	\$43.14
258315	05/24/2022	LARRY MARSH	5198 COLCHESTER AVE	S802574-09	\$119.12
258316	05/24/2022	LARRY R & SUSAN M BLOOM	8094 DELLROSE AVE	BK00986-04	\$119.55
258317	05/24/2022	LAURA J TAYLOR	7483 HARLOW ST	HI01952-01	\$257.83
258318	05/24/2022	LAWRENCE A HANSEN	7995 MORIAH AVE	BK01566-04	\$177.74
258319	05/24/2022	LEE E GAURA	2295 LONG VIEW CIR	RI00041-02	\$50.00
258320	05/24/2022	LEONARD J DEEGAN & AN CHARBONNEAU	2516 AYERSWOOD DR	GR00020-06	\$95.09
258321	05/24/2022	LINDA L & RUDOLPH F UNICEK	8432 FLEETWAY AVE	BK00885-05	\$201.37
258322	05/24/2022	LINDA STATZ	9215 FONTAINE DR	BK02630-00	\$114.12

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258323	05/24/2022	LISA SCHENK & MARK DIEDRICH	16023 BROOKRIDGE BLVD	BK01824-04	\$118.21
258324	05/24/2022	LORRAINE DOBBE	8074 WESTERN CIRCLE DR	HI00100-02	\$333.61
258325	05/24/2022	MAMMA CARMELAS	3426 DELTONA BLVD	C807252-11	\$236.01
258326	05/24/2022	MARINER CROSSING PROPERTY LP	4207 MARINER BLVD	C100466-02	\$239.50
258327	05/24/2022	MARK D GORSKY	11048 SHEFFIELD RD	S811785-10	\$42.36
258328	05/24/2022	MARLA RANDALL	12339 OBRIEN AVE	HI00317-13	\$122.92
258329	05/24/2022	MARLENE M CHESNEY	3166 WINDJAMMER DR	WD00202-04	\$212.38
258330	05/24/2022	MARLENE MOULTON	12470 PRESCOTT ST	S908795-07	\$165.19
258331	05/24/2022	MARY B & JAMES M HILL	7445 MORIAH AVE	BK00437-04	\$104.72
258332	05/24/2022	MARY S BURRACK	34916 MAJOR DADE DR	FD00053-03	\$35.99
258333	05/24/2022	MARY SMELKO	14308 SANDHURST ST	BK02411-00	\$1.81
258334	05/24/2022	MARYBETH WETZEL	10276 HENDERSON ST	S802837-03	\$273.67
258335	05/24/2022	MELISSA C LOPES	3459 HARTLEY RD	S600643-02	\$200.23
258336	05/24/2022	MICHAEL & THERESA ANDREIS	5322 BERRIEN AVE	S812897-05	\$30.98
258337	05/24/2022	MICHAEL B & KIMBERLY A MOSS	5322 HARBINGER RD	S100153-06	\$52.32
258338	05/24/2022	MICHAEL S MCGILL	2315 BROADMOOR LN	TP00407-03	\$128.29
258339	05/24/2022	MICHEL GONZALEZ	9244 MARLER RD	S809277-02	\$160.45
258340	05/24/2022	MICHELLE WHITING	10471 BRADFORD ST	S803893-05	\$117.09
258341	05/24/2022	NANCY CAMPOS	6188 PINEHURST DR	S602738-02	\$90.06
258342	05/24/2022	NATALIA F BROVKIN	5347 BERRIEN AVE	S102977-14	\$49.53
258343	05/24/2022	NJS REALTY	2634 LANDOVER BLVD	S810562-07	\$239.52
258344	05/24/2022	NORMA JEAN NEWBOLD & STEVE JENSEN	14035 SPRING HILL DR	S912225-01	\$9.92
258345	05/24/2022	OPENDOOR PROPERTY TRUST I	9318 MALLARD ST	S602308-04	\$41.41
258346	05/24/2022	OPENDOOR PROPERTY TRUST I	7256 LINDHURST ST	S603547-03	\$42.50
258347	05/24/2022	OPENDOOR PROPERTY TRUST I	9469 MIDWAY ST	S807473-13	\$165.88
258348	05/24/2022	OPENDOOR PROPERTY TRUST I	6565 FREEPORT DR	S808457-02	\$33.78
258349	05/24/2022	PAGAYA SMARTRESI F1 FUND PROPERTY	4276 BRAEMERE DR	SL00668-08	\$132.96
258350	05/24/2022	PATRICIA & PETER RICHARDS	12322 OBRIEN AVE	HI01544-04	\$111.03
258351	05/24/2022	PAULETTE CALDWELL	14221 MIDMOOR BLVD	BK02287-01	\$26.50
258352	05/24/2022	PAWEL TOKARZ	10454 MATTERHORN CT	S812577-12	\$47.19
258353	05/24/2022	RICHARD A REED	8340 NEVADA ST	S103742-03	\$117.37
258354	05/24/2022	RICHARD D & VALERIE K PARCELL	8047 FIRST CIRCLE DR	HI00117-04	\$50.09
258355	05/24/2022	ROBERT & CLAIRE GRASSI	2206 VISTA ROYAL WAY	TB00101-04	\$14.13
258356	05/24/2022	ROBERT A & MARGARET M SPRUNG	12377 CONDE DR	HI01398-02	\$152.67
258357	05/24/2022	ROBERT W BARCLAY	8331 WEEPING WILLOW ST	PG01100-09	\$133.31
258358	05/24/2022	ROBIN L GUCK	8427 HIGHPOINT BLVD	HI01358-05	\$45.31
258359	05/24/2022	ROLAND JALBERT	6083 PORT RUSH CT	TP00559-06	\$114.80
258360	05/24/2022	RONALD WESTRATE	3183 WINDJAMMER DR	WD00122-09	\$222.50
258361	05/24/2022	ROSEMARY M SISKOS	2012 DELTONA BLVD	S812061-09	\$117.21
258362	05/24/2022	SCOT & JEANETTE CHERRY	8010 HIGHPOINT BLVD	HI01286-05	\$141.25
258363	05/24/2022	SHERYL & GARRY HUTCHINSON	34877 MAJOR DADE DR	FD00158-05	\$153.74
258364	05/24/2022	SIGNPOST HOMES INC	8262 NORBERT ST	S605361-06	\$41.26

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258365	05/24/2022	STEPHEN G WILSON	328 DARTMOUTH AVE	S607418-07	\$44.87
258366	05/24/2022	STEVEN A & MARY E HOGERHEIDE	7404 HARLOW ST	HI01676-04	\$155.67
258367	05/24/2022	STEWART CHAMBERS	4132 WELDON AVE	S910078-03	\$45.34
258368	05/24/2022	SUSAN A & ROBERT R DROSDOWICH	5209 FOREST GLENN DR	FG00073-04	\$198.48
258369	05/24/2022	TABITHA G HIGDON	9397 MANATI ST	S811192-08	\$176.07
258370	05/24/2022	TERESA M POWELL	13374 BANYAN RD	S900169-09	\$121.75
258371	05/24/2022	TERI BRUNELLE	8244 MODENA AVE	BK00715-04	\$126.12
258372	05/24/2022	THERESA RIVERA	3400 LAMSON AVE APT 10	S810016-02	\$242.03
258373	05/24/2022	THOMAS A DRAKE	8100 MORIAH AVE	BK01002-01	\$133.12
258374	05/24/2022	THOMAS F & LISA FORD	2878 KINGSWOOD CIR	GR00042-05	\$124.19
258375	05/24/2022	THOMAS P & JUDITH G OXTOBY	6086 ISLAND DR	WW00598-03	\$160.43
258376	05/24/2022	TINA M HECKERT	10045 ELGIN BLVD	S811617-12	\$113.52
258377	05/24/2022	TONI MARIE TORRES	8419 VALMORA ST	S804807-02	\$96.76
258378	05/24/2022	VANCE T WILDER	11052 MADERIA ST	S910862-02	\$103.77
258379	05/24/2022	WANDA L & WENDELL HOLLENBECK	7409 BLUE SKIES DR	TB00603-03	\$582.76
258380	05/24/2022	WAYNE G & ROSEMARY M KLEIN	2246 SPRINGMEADOW DR	S600588-01	\$81.88
258381	05/24/2022	WILLIAM & KATHLEEN ECKLUND	12293 HALLMARK AVE	HI01776-04	\$117.92
258382	05/24/2022	WILLIAM LIDLOW	6581 FREEPORT DR	S804993-00	\$2.11
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	2/10/22 JW	P199911117	\$93.83
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/2/22 EW	P201200145	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/11/22 EW	P201299206	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/2/22 JW	P200527365	\$67.92
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/5/22 EW	P201200147	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	2/28/22 EW	P201200142	\$93.83
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/1/22 EW	P201200144	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/10/22 EW	P201299205	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/14/22 EW	P201299209	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/6/22 EW	P201200148	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/12/22 EW	P201299207	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/13/22 EW	P201299208	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/4/22 EW	P201200146	\$49.44
258383	05/27/2022	ACCESS HEALTHCARE PHYSICIANS LLC	3/9/22 EW	P201299204	\$93.83
258384	05/27/2022	AGENCY FOR COMMUNITY TREATMENT	SHORT-TERM RESIDENTIAL SE	2022-3	\$3,724.00
258385	05/27/2022	ALFRED BENESCH & COMPANY	TASK 2: NON-MOTORIZED FAC	207526	\$2,840.67
258385	05/27/2022	ALFRED BENESCH & COMPANY	TASK 3: NON-MOTORIZED NET	207526	\$144.94
258385	05/27/2022	ALFRED BENESCH & COMPANY	TASK 1: PROJECT ADMINISTR	207526	\$428.69
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	INSPECTION AND CERTIFICAT	142578	\$525.00
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	INSPECTION AND CERTIFICAT	142579	\$122.50
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	RANGE HOOD MISC REPAIRS/L	143526	\$77.50
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	INSPECTION AND CERTIFICAT	142565	\$26.25
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	RANGE HOOD MISC REPAIRS/L	143524	\$77.50
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	RANGE HOOD MISC REPAIRS/L	143525	\$77.50

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258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	RANGE HOOD MISC REPAIRS/L	143554	\$45.00
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	SEMI-ANNUAL INSPECTION/CE	143524	\$40.00
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	SEMI-ANNUAL INSPECTION/CE	143525	\$40.00
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	SEMI-ANNUAL INSPECTION/CE	143554	\$40.00
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	SEMI-ANNUAL INSPECTION/CE	143555	\$40.00
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	INSPECTION AND CERTIFICAT	142548	\$17.50
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	INSPECTION AND CERTIFICAT	142577	\$113.75
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	RANGE HOOD MISC REPAIRS/L	143555	\$77.50
258386	05/27/2022	ALL FLORIDA FIRE EQUIPMENT CO INC	SEMI-ANNUAL INSPECTION/CE	143526	\$40.00
258387	05/27/2022	ALPHA-OMEGA TRAINING & COMPLIANCE	MILEAGE FOR INSTRUCTOR ES	12414	\$204.75
258387	05/27/2022	ALPHA-OMEGA TRAINING & COMPLIANCE	TRAINING, INTERMEDIATE MA	12414	\$2,126.00
258388	05/27/2022	AMAX WELDING & FABRICATION INC	FABRICATE AN ALUMINUM RAC	8566	\$10,514.57
258389	05/27/2022	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000022122	\$5,030.00
258389	05/27/2022	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000022122	\$5,100.00
258390	05/27/2022	APPLIED AQUATIC MANAGEMENT INC	CYPRESS LAKES VEGETATION	201983R	\$1,750.00
258391	05/27/2022	BANGUS SURGICAL SPECIALISTS LLC	1/3/22 WR	Z95M3M8	\$137.51
258391	05/27/2022	BANGUS SURGICAL SPECIALISTS LLC	1/6/22 WR	Z96APO0	\$71.03
258391	05/27/2022	BANGUS SURGICAL SPECIALISTS LLC	1/4/22 WR	Z95RL96	\$71.03
258391	05/27/2022	BANGUS SURGICAL SPECIALISTS LLC	1/5/22 WR	Z96APO1	\$146.07
258391	05/27/2022	BANGUS SURGICAL SPECIALISTS LLC	1/8/22 WR	Z92HE09	\$72.95
258392	05/27/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9125	\$2,325.00
258392	05/27/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9144	\$4,185.00
258393	05/27/2022	BRAVERA HEALTH BROOKSVILLE	3/7/22 EW	356788101	\$105.51
258394	05/27/2022	BROOKSVILLE MAIN STREET	TDC AWARDED SPECIAL EVENT	5122022	\$3,000.00
258395	05/27/2022	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90409808	\$1,093.64
258396	05/27/2022	CARLOS ALVAREZ ESQ	TIDEWATER MEDIATION	4-28-22	\$2,231.15
258397	05/27/2022	CDW GOVERNMENT	728881 SO MSMN673	W549705	\$226.21
258398	05/27/2022	CENTURYLINK	312274864 5/16-6/15	312274864H2	\$62.73
258398	05/27/2022	CENTURYLINK	311106233 5/16-6/15	311106233H2	\$62.73
258398	05/27/2022	CENTURYLINK	311063726 5/4-6/3	311063726H2	\$25.50
258399	05/27/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	139296	\$80.00
258399	05/27/2022	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	139475	\$160.00
258399	05/27/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	139296	\$25.00
258399	05/27/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	139475	\$101.46
258400	05/27/2022	CHARLOTTE D EDWARDS	DIVISION REBRANDING SERVI	177	\$570.00
258401	05/27/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 4/22 HCSO AD	580001899	\$3,794.61
258402	05/27/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508230-01 5/8-6/7	508230010509	\$154.26
258403	05/27/2022	CITY OF OCALA	ACCT 563976-228020	5-5-22	\$35.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
258404	05/27/2022	CLEANPIX CORPORATION	MAR22 SVC FEE	12744	\$245.00
258404	05/27/2022	CLEANPIX CORPORATION	MAY22 SVC FEE	12797	\$245.00
258405	05/27/2022	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SERVICES, FOR D	7680	\$132.00
258406	05/27/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	279947	\$190.00
258407	05/27/2022	CROSS ENVIRONMENTAL SERVICES INC	DEMO OF SINGLE FAMILY BLO	10951	\$6,500.00
258407	05/27/2022	CROSS ENVIRONMENTAL SERVICES INC	DEMO OF MOBILE HOME, DISC	10954	\$4,200.00
258408	05/27/2022	DADE PAPER & BAG LLC	JANITORIAL SUPP	10964619	\$1,645.42
258408	05/27/2022	DADE PAPER & BAG LLC	JANITORIAL SUPP	15295756	\$742.25
258409	05/27/2022	DELTA HEALTH PA	1/25/22 JW	7458276579	\$71.03
258409	05/27/2022	DELTA HEALTH PA	1/23/22 JW	7422276579	\$137.51
258409	05/27/2022	DELTA HEALTH PA	1/26/22 JW	7487276579	\$71.03
258409	05/27/2022	DELTA HEALTH PA	1/24/22 JW	7439276579	\$71.03
258409	05/27/2022	DELTA HEALTH PA	2/10/22 JW	7782276579	\$137.51
258410	05/27/2022	DESIGNLAB INC	BPO HCFES UNIFORMS	256022	\$4,466.76
258411	05/27/2022	DIGITAL ASSURANCE CERTIFICATION LLC	COMPUTER BASED SVCS	58966	\$2,500.00
258412	05/27/2022	DIMENSIONAL IMPRESSION HOLDINGS	QTY 20,000 PARK MAP	106324	\$1,155.00
258413	05/27/2022	DOWNING FUNERAL HOME	11/13/21 LH	4-15-22	\$650.00
258415	05/27/2022	DUKE ENERGY	9100 8194 7336	81947336H2	\$2,998.31
258415	05/27/2022	DUKE ENERGY	9100 8502 2683	85022683H2	\$51.31
258415	05/27/2022	DUKE ENERGY	9100 8506 7008	85067008H2	\$460.47
258415	05/27/2022	DUKE ENERGY	9100 8506 8835	85068835H2	\$205.34
258415	05/27/2022	DUKE ENERGY	9100 8506 9125	85069125H2	\$1,673.37
258415	05/27/2022	DUKE ENERGY	9100 8511 2808	85112808H2	\$283.18
258415	05/27/2022	DUKE ENERGY	9100 8511 4363	85114363H2	\$73.00
258415	05/27/2022	DUKE ENERGY	9100 8531 6204	85316204H2	\$25,276.65
258415	05/27/2022	DUKE ENERGY	9100 8531 7156	85317156H2	\$34.51
258415	05/27/2022	DUKE ENERGY	9100 8551 9386	85519386H2	\$179.88
258415	05/27/2022	DUKE ENERGY	9100 8551 9708	85519708H2	\$496.87
258415	05/27/2022	DUKE ENERGY	9100 8556 5499	85565499H2	\$1,153.29
258415	05/27/2022	DUKE ENERGY	9100 8502 2865	85022865H2	\$30.74
258415	05/27/2022	DUKE ENERGY	9100 8506 7793	85067793H2	\$290.33
258415	05/27/2022	DUKE ENERGY	9100 8506 8364	85068364H2	\$704.81
258415	05/27/2022	DUKE ENERGY	9100 8511 1104	85111104H2	\$138.69
258415	05/27/2022	DUKE ENERGY	9100 8511 1758	85111758H2	\$355.59
258415	05/27/2022	DUKE ENERGY	9100 8511 4066	85114066H2	\$117.27
258415	05/27/2022	DUKE ENERGY	9100 8531 7536	85317536H2	\$75.96
258415	05/27/2022	DUKE ENERGY	9100 8819 2038	88192038H2	\$1,689.35
258415	05/27/2022	DUKE ENERGY	9100 8507 0251	85070251G2	\$32.41
258415	05/27/2022	DUKE ENERGY	9100 8531 7718	85317718H2	\$111.52
258415	05/27/2022	DUKE ENERGY	9100 9090 2821	90902821H2	\$634.80
258415	05/27/2022	DUKE ENERGY	9100 8194 7724	81947724H2	\$526.24
258415	05/27/2022	DUKE ENERGY	9100 8507 0417	85070417H2	\$30.45



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258415	05/27/2022	DUKE ENERGY	9100 8552 0397	85520397H2	\$43.86
258416	05/27/2022	EMERGENCY MEDICAL SERVICES	ALS LICENSE	5-10-22	\$1,375.00
258417	05/27/2022	EXECUTIVE MEDIA GLOBAL LP	ADVENTURE THIRTY-ONE JUNE	100801	\$2,700.00
258417	05/27/2022	EXECUTIVE MEDIA GLOBAL LP	ROVA ADVENTURE TWENTY-NIN	100699	\$2,700.00
258417	05/27/2022	EXECUTIVE MEDIA GLOBAL LP	ROVA ADVENTURE THIRTY APR	100752	\$2,700.00
258418	05/27/2022	FENG HAN	REISSUE CK 252127	PP00097-08R	\$141.92
258419	05/27/2022	FLORIDA CANCER SPECIALIST PL	7/28/21 KH	BRK630734	\$48.57
258420	05/27/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY261P	\$11.00
258421	05/27/2022	GREAT BAY DISTRIBUTORS INC	BEVERAGES, ALCOHOLIC BEVE	633584	\$1,596.50
258422	05/27/2022	HARRELLS LLC	APPLICATION OF CHIPCO CHO	INV01586324	\$6,160.00
258422	05/27/2022	HARRELLS LLC	CHIPCO CHOICE INSECTICIDE	INV01586324	\$5,824.00
258423	05/27/2022	HCP ASSOCIATES INC	TOURISM STRATEGIC PLAN WI	10366	\$250.00
258424	05/27/2022	HELEN MYERS	SUMMER CAMP REFUND	2776	\$555.00
258425	05/27/2022	HERNANDO COUNTY CLERK OF CIRCUIT	2022-CC-485/BILL 103	103	\$310.00
258426	05/27/2022	HERNANDO COUNTY FINE ARTS COUNCIL	TDC AWARDED SPECIAL EVENT	4	\$2,500.00
258427	05/27/2022	HERNANDO COUNTY HOUSING AUTHORITY	FY 21/22 JAN-MAR22	2022-010	\$17,763.71
258428	05/27/2022	HERNANDO COUNTY SCHOOL DISTRICT	SUMMER 21 CHGS MINOT	SUMMER 2021	\$19,237.09
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001G2	\$96.88
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800H2	\$8.93
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300H2	\$39.86
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100G2	\$24.17
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700H2	\$213.57
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600H2	\$126.83
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500H2	\$504.11
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801H2	\$103.71
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200H2	\$54.30
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400G2	\$10.38
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	RM01171-00	RM0117100G2	\$11.55
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800H2	\$400.80
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300G2	\$496.98
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200G2	\$15.99
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402H2	\$31.97
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800H2	\$73.85
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700H2	\$48.02
258429	05/27/2022	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300H2	\$58.50
258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-068 LEGAL AD	5449	\$25.41
258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-075 LEGAL AD	5452	\$25.29
258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-079 LEGAL AD	5454	\$27.57
258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-080 LEGAL AD	5455	\$24.64

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258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-070 LEGAL AD	5451	\$26.30
258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-069 LEGAL AD	5450	\$25.41
258430	05/27/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-078 LEGAL AD	5453	\$24.91
258431	05/27/2022	INTEGRITY AUTO GROUP OF HERNANDO	EST/REPAIR: 22173	4-22-22	\$7,059.07
258432	05/27/2022	INTEGRITY PUBLIC FINANCE	LOC \$4M NOTE 10-22-08	6273	\$1,680.00
258433	05/27/2022	JASH USA INC	PRODUCTS, SLIDE GATES & S	RH5976-8	\$16,490.00
258434	05/27/2022	JOHNSON CONTROLS INC	CONTROLS SYSTEMS - LOCATI	45290367	\$3,272.67
258434	05/27/2022	JOHNSON CONTROLS INC	HVAC REPAIR JAIL	114349334330	\$176.00
258434	05/27/2022	JOHNSON CONTROLS INC	HVAC REPR FACILITIES	117754317356	\$2,511.20
258434	05/27/2022	JOHNSON CONTROLS INC	HVAC REPAIR	117816663787	\$704.00
258434	05/27/2022	JOHNSON CONTROLS INC	CONTROLS SYSTEMS - LOCATI	45157295	\$12,220.43
258435	05/27/2022	JT CAMPBELL FUNERAL AND CREMATION	2/25/22 TB	2022-0018	\$650.00
258436	05/27/2022	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1701	\$484.00
258436	05/27/2022	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1701	\$440.00
258436	05/27/2022	KGM ENTERPRISES OF PINELLAS INC	ESTIMATED REPAIRS TO BUNK	1702	\$82.11
258437	05/27/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	279915386	\$192.41
258437	05/27/2022	KONICA MINOLTA BUSINESS SOLUTIONS	AA2J013 - BIZHUB C360I WI	279915386	\$164.28
258438	05/27/2022	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN155598	\$77.28
258439	05/27/2022	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	11	\$9.30
258439	05/27/2022	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	11	\$6,893.50
258440	05/27/2022	MATHESON TRI-GAS INC	RENTAL SERVICES FOR: TANK	25547957	\$373.50
258441	05/27/2022	MCDADE WATERWORKS INC	VALVES - OWNER DIRECT PUR	109134	\$1,043.10
258442	05/27/2022	MCS OF TAMPA INC	CONDUIT (EXTERIOR PVC)	19255	\$3,121.10
258442	05/27/2022	MCS OF TAMPA INC	6 STRAND SM FIBER (600-70	19255	\$1,765.80
258442	05/27/2022	MCS OF TAMPA INC	BOXES (EXTERIOR PVC)	19255	\$1,193.40
258442	05/27/2022	MCS OF TAMPA INC	LC-LC UPC FIBER TERM SHLF	19255	\$475.90
258443	05/27/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30573	\$4,787.20
258443	05/27/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30588	\$7,411.78
258444	05/27/2022	MIDWEST TAPE	LIBRARY MATERIALS	502039387	\$108.21
258444	05/27/2022	MIDWEST TAPE	LIBRARY MATERIALS	502073013	\$84.97
258445	05/27/2022	MORI BEAN AND BROOKS INC	3/1/22 BB	MBBAC6090649	\$30.42
258446	05/27/2022	MSL PA	38029.0 FY9/30/21 DWH	139144	\$16,500.00
258446	05/27/2022	MSL PA	38029.0 FY 9/30/2021	138328	\$35,000.00
258447	05/27/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # ULW6R350-YELLOW -	IN1709500	\$3,864.96
258447	05/27/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # ULW6R350-RED - LIG	IN1708900	\$1,932.48
258447	05/27/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # ULW6R350-WHITE - L	IN1711010	\$966.24
258447	05/27/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # CUSTOM BADGE FRONT	IN1708900	\$1,361.48
258448	05/27/2022	ODYSSEY MANUFACTURING CO	CHLORINE	16934	\$1,099.20
258448	05/27/2022	ODYSSEY MANUFACTURING CO	CHLORINE	16935	\$390.00
258448	05/27/2022	ODYSSEY MANUFACTURING CO	CHLORINE	16818	\$1,098.00



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258448	05/27/2022	ODYSSEY MANUFACTURING CO	CHLORINE	16933	\$1,320.00
258448	05/27/2022	ODYSSEY MANUFACTURING CO	CHLORINE	17278	\$720.00
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN100057	\$280.50
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN116226	\$781.00
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN128645	\$781.00
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN128645	\$280.50
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN105684	\$280.50
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN116226	\$280.50
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN121968	\$280.50
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN100057	\$781.00
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN105684	\$781.00
258449	05/27/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN121968	\$781.00
258450	05/27/2022	PALM PEST AND LAWN SERVICES LLC	SERVICES, INSPECTION/TREA	62816	\$20.00
258451	05/27/2022	PROPAC INC	CERT KITS PRO3	377559	\$4,450.00
258451	05/27/2022	PROPAC INC	ESTIMATED SHIPPING/HANDLI	377559	\$382.00
258452	05/27/2022	REECE BUILDERS/WINDOWS INC	PERMIT REFUND	1439014	\$116.32
258452	05/27/2022	REECE BUILDERS/WINDOWS INC	PERMIT REFUND	1439016	\$116.32
258452	05/27/2022	REECE BUILDERS/WINDOWS INC	PERMIT REFUND	1439012	\$116.32
258452	05/27/2022	REECE BUILDERS/WINDOWS INC	PERMIT REFUND	1439015	\$116.32
258452	05/27/2022	REECE BUILDERS/WINDOWS INC	PERMIT REFUND	1439017	\$116.32
258453	05/27/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	MAINTENANCE CONTRACT FOR	AR21035	\$196.00
258453	05/27/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR21035	\$11.40
258454	05/27/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	312254	\$12,510.72
258455	05/27/2022	SJUR SOLUTIONS INC	MONTHS OCT 2021 THRU DEC.	1040	\$4,000.00
258455	05/27/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1040	\$8,120.00
258455	05/27/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1040	\$4,242.00
258456	05/27/2022	SOLAR SHADES FLORIDA	ROLLER SHADE FABRIC, LABO	5/13/22	\$10,370.00
258457	05/27/2022	SOUTHERN SECURITY TITLE SERVICES	22-013 FY19/20 BURKE	BURKE T	\$30,000.00
258458	05/27/2022	SYNCB/AMAZON	COMPATIBLE DYMO	493848899766	\$20.58
258459	05/27/2022	TAMPA CRANE & BODY INC	TRANSPORTATION OF GOODS (	5S1063	\$4,518.00
258459	05/27/2022	TAMPA CRANE & BODY INC	COMPACTOR CONTAINERS; ROL	5S1063	\$26,213.26
258460	05/27/2022	TD HYDRAULICS LLC	BPO MACHINE SVC	LA-T00005628	\$340.00
258461	05/27/2022	TEAM EQUIPMENT INC	VEHICLE STABILIZER SETS-S	88552	\$21,089.60
258462	05/27/2022	TERESA GINTZ	REIMB PLUMBING BILL	5-18-22	\$100.00
258463	05/27/2022	TIME WARNER CABLE	96643101 5/22	966431010501	\$146.04
258464	05/27/2022	TIMES PUBLISHING CO	ACCT 51087	220931	\$15.90

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258464	05/27/2022	TIMES PUBLISHING CO	ACCT 51087	221072	\$17.60
258465	05/27/2022	TLS SURVEYORS AND MAPPERS INC	BLACKBERRY COURT PAVING M	28262	\$1,875.00
258465	05/27/2022	TLS SURVEYORS AND MAPPERS INC	WARBLER ROAD PAVING MSBU	28263	\$1,400.00
258466	05/27/2022	TRILOGY MEDWASTE SOUTHEAST LLC	ACCT# 3345082	1059621	\$79.87
258467	05/27/2022	TYLER TECHNOLOGIES INC	MAINT/SAAS FEES	45-373982	\$439.00
258467	05/27/2022	TYLER TECHNOLOGIES INC	TOUCHSCREEN 7: PROXIMITY	45-373982	\$4,390.00
258468	05/27/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY261P	\$10.00
258469	05/27/2022	VECTOR FLEET MANAGEMENT LLC	BPO MGMT FEES	2877212	\$7,671.58
258469	05/27/2022	VECTOR FLEET MANAGEMENT LLC	BPO PARTS	2877212	\$59,259.56
258470	05/27/2022	VERIZON WIRELESS	942196943-00001 5/1	9905512579	\$162.84
258470	05/27/2022	VERIZON WIRELESS	421672038-00003 4/23	9904859591	\$127.03
258470	05/27/2022	VERIZON WIRELESS	821883073-00006 4/23	9904926971	\$51.41
258470	05/27/2022	VERIZON WIRELESS	322243115-00001 5/1	9905388749	\$1,912.87
258470	05/27/2022	VERIZON WIRELESS	342167695-00001 4/30	9905323659	\$93.95
258470	05/27/2022	VERIZON WIRELESS	742194571-00001 4/23	9904915592	\$72.14
258470	05/27/2022	VERIZON WIRELESS	842170353-00001 4/23	9904931910	\$279.11
258471	05/27/2022	VISIT FLORIDA	DMO DUES 8/22-7/23	82216	\$3,000.00
258472	05/27/2022	W W GRAINGER INC	OPERATING SUPPLIES,	9299473653	\$808.50
258473	05/27/2022	W4P LLC	2/12/22 KL	280X12172569	\$159.84
258473	05/27/2022	W4P LLC	2/27, 3/7-3/8/22 EW	280X6663814X	\$319.86
258473	05/27/2022	W4P LLC	4/6/22 LM	280X3639155X	\$127.99
258473	05/27/2022	W4P LLC	2/28-3/1/22 BB	280X803314XP	\$244.46
258473	05/27/2022	W4P LLC	3/1/22 DS	280X4963712X	\$127.99
258473	05/27/2022	W4P LLC	1/5/22 EC	280X9774978X	\$151.83
258473	05/27/2022	W4P LLC	2/27/22 EW	280X6663814X	\$5.76
258473	05/27/2022	W4P LLC	3/1-3/4/22 JW	280X1604148X	\$261.74
258474	05/27/2022	WAGON WHEEL FEED & HARDWARE INC	ANIMAL SVCS SUPP	5-7-22	\$1,530.32
258475	05/27/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	11545	\$2,400.09
258475	05/27/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	11545	\$18,339.42
258475	05/27/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	11820	\$2,800.16
258475	05/27/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	11676	\$16,810.20
258475	05/27/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	11676	\$1,390.29
258475	05/27/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	11820	\$21,320.09
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	5092022P1	\$917.55
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	5092022P1	\$1,293.47
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	5092022P1	\$287.90
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	5092022P1	\$85.17
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	5092022P1	\$385.27
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	5092022P1	\$355.42
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	4292022P11	\$1,099.94
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	4292022P5-6	\$84.38

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	4292022P1	\$90.05
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	4292022P5-6	\$170.87
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	4292022P1	\$90.99
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	4292022P1	\$51.39
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	4292022P4	\$239.04
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	4292022P5-6	\$36.64
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	4292022P12	\$66.05
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	4292022P7	\$4,913.65
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	4292022P11	\$7,097.00
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	4292022P4	\$1,007.85
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	4292022P4	\$1,227.32
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	4292022P12	\$62.16
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539H2	\$482.84
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	4292022P9	\$4,197.95
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	4292022P7	\$685.89
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	4292022P12	\$63.49
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	4292022P5-6	\$218.14
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	4292022P13	\$329.91
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	4292022P5-6	\$452.21
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	4292022P11	\$260.68
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	4292022P5-6	\$94.12
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	4292022P4	\$1,398.29
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	4292022P5-6	\$36.27
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	4292022P7	\$45.15
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	4292022P12	\$63.96
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	4292022P12	\$209.35
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	4292022P5-6	\$35.04
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	4292022P12	\$81.73
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	4292022P11	\$1,481.42
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	4292022P5-6	\$448.90
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	4292022P5-6	\$50.92
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	4292022P5-6	\$74.83
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825H2	\$35.04
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827H2	\$36.21
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831H2	\$284.20
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835H2	\$68.38
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852H2	\$466.17
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877H2	\$394.26
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268H2	\$44.31
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372H2	\$40.66
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289H2	\$248.58
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	5092022P1	\$346.46

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	5092022P1	\$265.29
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	5092022P1	\$1,710.67
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	5092022P1	\$76.67
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	5092022P1	\$56.12
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	5092022P1	\$739.81
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	5092022P1	\$121.67
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	5092022P1	\$2,253.66
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	5092022P1	\$97.73
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	5092022P1	\$257.96
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	5092022P1	\$76.67
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	5092022P1	\$688.94
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	5092022P1	\$384.91
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	5092022P1	\$36.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	5092022P1	\$172.80
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	4292022P8	\$60.85
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	4292022P5-6	\$39.11
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322H2	\$66.22
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	4292022P8	\$67.43
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	4292022P5-6	\$44.31
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	4292022P5-6	\$49.98
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361H2	\$90.33
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	4292022P3	\$36.07
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	4292022P12	\$61.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	4292022P5-6	\$163.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832566	4292022P12	\$76.44
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	4292022P8	\$405.04
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	4292022P7	\$804.40
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	4292022P8	\$141.57
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	4292022P5-6	\$87.50
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	4292022P13	\$706.31
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	4292022P8	\$71.62
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	4292022P12	\$62.16
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	4292022P7	\$59.99
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	4292022P5-6	\$225.61
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	4292022P5-6	\$124.37
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732H2	\$48.35
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	4292022P5-6	\$86.17
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	4292022P12	\$73.04
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787H2	\$35.63
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788H2	\$35.43
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805H2	\$61.67
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808H2	\$53.77

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833H2	\$92.39
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867H2	\$429.57
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871H2	\$300.56
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896H2	\$36.81
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906H2	\$10,080.06
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956H2	\$36.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977H2	\$128.74
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111H2	\$535.30
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	5092022P1	\$2,309.98
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	5092022P1	\$112.23
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	5092022P1	\$397.08
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	4292022P11	\$186.29
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	4292022P5-6	\$91.57
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	4292022P5-6	\$50.16
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	4292022P5-6	\$60.28
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	4292022P5-6	\$44.40
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	4292022P5-6	\$37.58
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	4292022P5-6	\$42.78
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	4292022P1	\$40.14
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	4292022P1	\$40.61
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	4292022P1	\$92.70
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	4292022P12	\$92.60
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	4292022P5-6	\$57.63
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	4292022P4	\$184.40
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	4292022P11	\$161.05
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	4292022P8	\$149.33
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	4292022P12	\$76.53
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503H2	\$76.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	4292022P8	\$37.77
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	4292022P12	\$71.34
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	4292022P12	\$79.65
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	4292022P5-6	\$47.70
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	4292022P2	\$64.91
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	4292022P7	\$356.67
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	4292022P8	\$40.52
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	4292022P8	\$51.01
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	4292022P8	\$94.12
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	4292022P8	\$96.10
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	4292022P8	\$46.56
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666H2	\$35.14
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	4292022P11	\$2,367.47
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684H2	\$51.12

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258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	4292022P5-6	\$50.92
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	4292022P12	\$111.14
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	4292022P12	\$60.94
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	4292022P12	\$92.22
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	4292022P12	\$63.21
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	4292022P12	\$56.59
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	4292022P12	\$61.60
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	4292022P5-6	\$353.79
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	4292022P5-6	\$53.37
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	4292022P11	\$977.87
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	4292022P8	\$182.57
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777H2	\$56.84
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789H2	\$78.93
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803H2	\$69.75
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810H2	\$58.90
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813H2	\$106.05
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820H2	\$49.53
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832H2	\$89.07
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860H2	\$38.10
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941H2	\$36.71
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954H2	\$192.36
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955H2	\$4,238.58
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979H2	\$104.08
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	5092022P1	\$279.85
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	5092022P1	\$252.69
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	5092022P1	\$287.18
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	5092022P1	\$149.18
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	4292022P3	\$47.12
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	4292022P5-6	\$53.65
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	4292022P1	\$45.72
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	4292022P5-6	\$39.11
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	4292022P5-6	\$87.89
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	4292022P5-6	\$52.71
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	4292022P5-6	\$62.07
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	4292022P5-6	\$96.39
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	4292022P12	\$59.90
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	4292022P4	\$1,074.66
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	4292022P5-6	\$70.10
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	4292022P12	\$37.49
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	4292022P5-6	\$66.42
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	4292022P8	\$165.58
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	4292022P10	\$86.90



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258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	4292022P5-6	\$80.88
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	4292022P8	\$110.97
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	4292022P11	\$159.91
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	4292022P2	\$35.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673H2	\$206.65
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	4292022P5-6	\$148.38
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	4292022P12	\$62.16
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	4292022P12	\$64.90
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721H2	\$43.31
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	4292022P5-6	\$88.45
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734H2	\$122.72
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	4292022P11	\$1,496.94
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	4292022P11	\$1,092.51
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	4292022P7	\$291.72
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	4292022P5-6	\$85.42
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	4292022P13	\$312.88
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851H2	\$550.21
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879H2	\$61.07
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882H2	\$350.66
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893H2	\$87.12
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986H2	\$42.13
258479	05/27/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441G2	\$331.30
I052322H	05/23/2022	HC BCC CONCENTRATION	3/22 NW LANDFILL ESCROW	SWR22-050	\$46,128.58
I052322H	05/23/2022	HC BCC CONCENTRATION	5/22 MPO RENT	BDG22-014	\$844.30
I052322H	05/23/2022	HC BCC CONCENTRATION	FY22 Q2 HCUD WORK ORDER	UTY22-029	\$257.80
I052322H	05/23/2022	HC BCC CONCENTRATION	PERMIT #1438901	BDG22-015	\$3,075.00
I052322H	05/23/2022	HC BCC CONCENTRATION	Q3 TFR-FUTURE CELL CONST	SWR22-046	\$375,000.00
I052322H	05/23/2022	HC BCC CONCENTRATION	2/22 NW LANDFILL ESCROW	SWR22-049	\$37,529.50
I052322H	05/23/2022	HC BCC CONCENTRATION	3/22 MPO RENT	BDG22-011	\$844.30
I052322H	05/23/2022	HC BCC CONCENTRATION	FY22 Q1 FIRE ASMNT/REBILL	SWR22-045	\$1,537.50
I052322H	05/23/2022	HC BCC CONCENTRATION	FY22 Q2 IA ACCOUNTS	UTY22-030	\$978.65
I052322H	05/23/2022	HC BCC CONCENTRATION	Q3 TFR-DIS/DEBRIS RMVL	SWR22-048	\$75,000.00
I052322H	05/23/2022	HC BCC CONCENTRATION	Q3 TFR-SOL WSTE CAPITAL	SWR22-047	\$250,000.00
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-025	\$315.98
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-026	\$6,427.82
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-021	\$6,222.00
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-028	\$15,376.74
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 DPW SVC	ENG22-031	\$86.09
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-024	\$1,505.20
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-027R	\$3,449.98
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q1 DPW SVC	ENG22-038	\$797.49
I052422H	05/24/2022	HC BCC CONCENTRATION	FY22 Q2 ENG SVC	ENG22-022	\$1,380.48

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V519633	05/27/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101006	\$200.00
V519633	05/27/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101006	\$500.00
V519633	05/27/2022	AARON BLAKE	MOWING, SPRING HILL RESID	100007	\$6,000.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	676617	\$396.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	676888	\$531.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	677572	\$18.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	676978	\$189.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	676245	\$55.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	676247	\$16.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	676249	\$16.00
V519634	05/27/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	676213	\$234.00
V519635	05/27/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9125922682	\$188.21
V519635	05/27/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9125817653	\$40.00
V519635	05/27/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9125817654	\$117.42
V519635	05/27/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9125817654	\$40.00
V519635	05/27/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9125922682	\$40.00
V519635	05/27/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9125817653	\$117.42
V519636	05/27/2022	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-7869	\$270.00
V519637	05/27/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84513207	\$7,029.80
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6405060	\$301.50
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6409707	\$88.40
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6408906	\$882.66
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6413209	\$937.38
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6407523	\$18.95
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6405035	\$496.47
V519638	05/27/2022	BRODART CO	LIBRARY BOOKS	B6414330	\$701.61
V519639	05/27/2022	CAREATC INC	P/EMP/P/MNTHCHG 4/22	INV-47540	\$30,359.00
V519639	05/27/2022	CAREATC INC	P/EMP/P/MNTHCHG 5/22	INV-47892	\$30,388.00
V519639	05/27/2022	CAREATC INC	REIMB EXP 1/22	INV-46898	\$60,900.72
V519639	05/27/2022	CAREATC INC	REIMB EXP 3/22	INV-48064	\$64,205.74
V519640	05/27/2022	DENNIS WILFONG	JUN 22 LEASE PMT	5-16-22	\$21,323.25
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT017877	\$6,090.00
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017524-2	\$4,236.48
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017639-3	\$6,075.00
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017875	\$956.00
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017899	\$2,085.10
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017967	\$5,936.00
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES, SEWER LINES,	WT017879	\$382.50
V519641	05/27/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017814-1	\$958.25

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V519642	05/27/2022	HAWKINS INC	CHLORINE	6180074	\$630.00
V519642	05/27/2022	HAWKINS INC	CHLORINE	6180076	\$1,170.00
V519642	05/27/2022	HAWKINS INC	CHLORINE	6180078	\$495.00
V519642	05/27/2022	HAWKINS INC	CHLORINE	6180079	\$450.00
V519642	05/27/2022	HAWKINS INC	CHLORINE	6180075	\$252.00
V519642	05/27/2022	HAWKINS INC	CHLORINE	6180077	\$630.00
V519642	05/27/2022	HAWKINS INC	CHLORINE	6180080	\$225.00
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCOMP7520	PAY261P	\$2,334.36
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY261P	\$517.90
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY261P	\$147.81
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY261P	\$1,589.98
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY261P	\$33,305.84
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCOMP8810	PAY261P	\$15.08
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY261P	\$550.56
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY261P	\$1,034.63
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY261P	\$262.90
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY261P	\$1,556.26
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY261P	\$6.82
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY261P	\$59.37
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY261P	\$5,929.42
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY261P	\$226.09
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY261P	\$1,371.06
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY261P	\$179.95
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY261P	\$1,398.25
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY261P	\$374.77
V519643	05/27/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY261P	\$2,015.29
V519644	05/27/2022	HDR ENGINEERING INC	3/27-4/23/22 PROF SVC	1200433080	\$84,971.89
V519645	05/27/2022	HEALTH EQUITY INC	CCC HSA CONTRIBUTION	MLGEBXE	\$516.46
V519645	05/27/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTION	MLGEBXE	\$199.76
V519645	05/27/2022	HEALTH EQUITY INC	PA HSA CONTRIBUTION	MLGEBXE	\$1,012.50
V519646	05/27/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	20640079	\$3,406.97
V519646	05/27/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	20388672	\$276.49
V519646	05/27/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	20413438	\$6.40
V519646	05/27/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	20568397	\$167.28
V519648	05/27/2022	HERNANDO COUNTY CLERK OF CIRCUIT	APR 22 POSTAGE	APR22POST	\$4,967.04
V519648	05/27/2022	HERNANDO COUNTY CLERK OF CIRCUIT	MAR 22 POSTAGE	MAR22POST	\$5,309.26
V519649	05/27/2022	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM MAY 22	MAY22	\$4,060.00
V519649	05/27/2022	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS MAY 22	MAY22	\$64,523.33
V519650	05/27/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY261P	\$8.00
V519650	05/27/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY261P	\$403.75
V519650	05/27/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY261P	\$6,930.00

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V519653	05/27/2022	HERNANDO COUNTY PROPERTY APPRAISER	21/22 4TH QTR PYMT	6-3-22CH	\$4,836.50
V519653	05/27/2022	HERNANDO COUNTY PROPERTY APPRAISER	21/22 4TH QTR PYMT	6-3-22EMS	\$39,939.50
V519653	05/27/2022	HERNANDO COUNTY PROPERTY APPRAISER	21/22 4TH QTR PYMT	6-3-22SMP	\$4,999.25
V519653	05/27/2022	HERNANDO COUNTY PROPERTY APPRAISER	21/22 4TH QTR PYMT	6-3-22BOCC	\$646,699.25
V519653	05/27/2022	HERNANDO COUNTY PROPERTY APPRAISER	4TH QTR PAYMENT	6-3-22MSBU	\$229,345.59
V519653	05/27/2022	HERNANDO COUNTY PROPERTY APPRAISER	21/22 4TH QTR PYMT	6-3-22TT	\$31,122.75
V519654	05/27/2022	HERNANDO COUNTY SHERIFF	JUN22-LAW ENFORCEMENT	JUNE 22	\$3,799,686.17
V519654	05/27/2022	HERNANDO COUNTY SHERIFF	JUN22-JAIL DETENTION	JUNE 22	\$1,331,616.67
V519654	05/27/2022	HERNANDO COUNTY SHERIFF	JUN22-JAIL OPERATIONS	JUNE 22	\$184,941.00
V519655	05/27/2022	HERNANDO COUNTY SUPERVISOR OF	JUN 22 ALLOCATION	JUNE22	\$136,352.25
V519656	05/27/2022	JOSEPH FANNIN	MOWING, TRIMMING/EDGING,	4096	\$24,298.00
V519657	05/27/2022	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 4/1-4/30/22	20220430	\$122.20
V519658	05/27/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY261P	\$763.50
V519658	05/27/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY261P	\$350.00
V519659	05/27/2022	MICHAEL BAKER INTERNATIONAL INC	03/22 PROF SVC	1144673	\$29,943.05
V519659	05/27/2022	MICHAEL BAKER INTERNATIONAL INC	01/22-02/28 PROF SVC	1142892	\$21,959.20
V519660	05/27/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	44745	\$4,049.53
V519660	05/27/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	44747	\$2,995.87
V519660	05/27/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	44860	\$6,432.81
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037402	\$27.70
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037535	\$200.58
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037626	\$88.08
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037655	\$321.68
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037686	\$27.70
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037706	\$123.72
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037713	\$166.05
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037432	\$140.20
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037542	\$18.72
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037584	\$100.18
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037631	\$249.59
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037697	\$50.70
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037700	\$88.08
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037724	\$197.77
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10037822	\$487.00
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037591	\$60.68
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037761	\$86.68

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V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037776	\$26.70
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037800	\$50.70
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037365	\$328.97
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037401	\$131.22
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037431	\$220.83
V519662	05/27/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10037742	\$200.58
V519663	05/27/2022	PAFF TREE SERVICE LLC	SERVICES, CONTRACT BLANKE	TS-5769	\$195.00
V519663	05/27/2022	PAFF TREE SERVICE LLC	SERVICES, CONTRACT BLANKE	TS-5770	\$95.00
V519664	05/27/2022	RELX INC	42543M6SX 4/1-4/30	30938568511A	\$483.84
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS AIRPOR	762003059304	\$334.02
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS GLEN SU	762003059304	\$95.43
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS RIDGE M	762003059304	\$95.43
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS WISCON	762003059304	\$190.87
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS SPRING	762003059304	\$190.86
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS FOR ADM	762003059304	\$47.72
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS AIRPORT	762003059304	\$143.15
V519665	05/27/2022	REPUBLIC SERVICES OF FLORIDA LP	REFUSE CONTAINERS GLEN SE	762003059304	\$47.72
V519666	05/27/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY261P	\$78.87
V519667	05/27/2022	STATE ALARM INC	JANUARY 22	222262	\$251.50
V519667	05/27/2022	STATE ALARM INC	OCTOBER 21	222259	\$251.50
V519667	05/27/2022	STATE ALARM INC	MONITORING FIRE ALARM - B	223851	\$16.50
V519667	05/27/2022	STATE ALARM INC	DECEMBER 21	222261	\$251.50
V519667	05/27/2022	STATE ALARM INC	FEBRUARY 22	222263	\$251.50
V519667	05/27/2022	STATE ALARM INC	MAINTENANCE ON CAMERAS (A	223851	\$185.00
V519667	05/27/2022	STATE ALARM INC	MONITORING, SERVICES OF C	223866	\$26.50
V519667	05/27/2022	STATE ALARM INC	MARCH 22	222264	\$251.50
V519667	05/27/2022	STATE ALARM INC	NOVEMBER 21	222260	\$251.50
V519668	05/27/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7047	\$55.00
V519669	05/27/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY261P	\$4,342.50
V519670	05/27/2022	TRI CO COMMUNICATIONS INC	HCFES RADIO REPAIR	140001084-1	\$700.00
V519670	05/27/2022	TRI CO COMMUNICATIONS INC	HCFES RADIO REPAIR	140001070-1	\$700.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	APRIL-1	\$239.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	APRIL-1	\$477.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	APRIL-1	\$191.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	APRIL-1	\$239.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	APRIL-1	\$191.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	APRIL-1	\$191.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	APRIL-1	\$572.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	APRIL-1	\$191.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	APRIL-1	\$239.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	APRIL-1	\$143.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	APRIL-1	\$239.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	APRIL-1	\$143.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	APRIL-1	\$96.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	APRIL-1	\$334.00
V519671	05/27/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	APRIL-1	\$191.00
V519672	05/27/2022	UBER TECHNOLOGIES INC	CRADLE	7404	\$1,530.00
V519672	05/27/2022	UBER TECHNOLOGIES INC	PROJECT MANAGEMENT-CONFI	7404	\$2,125.00
V519672	05/27/2022	UBER TECHNOLOGIES INC	TABLET W/ INTERNAL MODEM	7404	\$6,120.00
V519673	05/27/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3030008372	\$15.72
V519673	05/27/2022	UNIFIRST CORPORATION	UNIFORM RENTAL	3030001269	\$38.19
V519673	05/27/2022	UNIFIRST CORPORATION	UNIFORM RENTAL	3030008375	\$284.92
V519673	05/27/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3030008373	\$32.02
V519673	05/27/2022	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3030008372	\$61.69
V519673	05/27/2022	UNIFIRST CORPORATION	UNIFORM RENTAL	3370001254	\$329.95
V519673	05/27/2022	UNIFIRST CORPORATION	UNIFORM RENTAL	3370001268	\$6.08
V519673	05/27/2022	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3030008336	\$47.53
V519673	05/27/2022	UNIFIRST CORPORATION	UNIFORM RENTAL	3030004849	\$254.89
V519674	05/27/2022	WEST PUBLISHING CORPORATION	RESEARCH SERVICES	846308350	\$143.74
<b>Summary</b>					<b>\$8,535,970.91</b>

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