Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
261048	08/30/2022	ADAMS HOMES	2176 GODFREY AVE	S912894-00	$4.45
261049	08/30/2022	ADAMS HOMES OF NW FL INC	5537 ABAGAIL DR	S813865-00	$9.21
261050	08/30/2022	ADAMS HOMES OF NW FL INC	5060 WINTERVILLE RD	S813871-00	$9.37
261051	08/30/2022	ADAMS HOMES OF NW FL INC	13423 BONDSTONE ST	S912873-00	$11.94
261052	08/30/2022	ALBERT J ALIBERTI JR	2466 RIM DR	S910089-09	$41.61
261053	08/30/2022	ALLEN C JONES	7235 ANHINGA CT	RO00201-07	$193.76
261054	08/30/2022	AMANDA B JONES	10445 GRIMES ST	S813802-01	$85.01
261055	08/30/2022	ANGELA M WINN & MIKEL J MINEO	755 OLD WINDSOR WAY	AV00866-01	$124.22
261056	08/30/2022	ANTHONY S LEGER	3241 RIVERDALE DR	RD00104-05	$46.69
261057	08/30/2022	ARIF MANGAL	13088 PIRATE LN	S908508-08	$32.09
261058	08/30/2022	BATA PROPERTY MANAGEMENT	4567 ELWOOD RD	S901592-08	$120.34
261059	08/30/2022	BENJAMIN ROY	13496 SATINWOOD CT	PP00716-07	$37.06
261060	08/30/2022	BOBBIE J CHANEY	2248 FAIRVIEW RD	S903082-03	$108.97
261061	08/30/2022	BONNIE S MARSHALL	15448 BROOKRIDGE BLVD	BK00088-05	$131.45
261062	08/30/2022	BRANDON C L HICKS	7290 LOCH NESS CT	RH00440-07	$129.94
261063	08/30/2022	BRANDYWINE HOMES USA LLC	12497 HARPER ST	S906738-09	$29.65
261064	08/30/2022	BRANTLEY J FLOWERS	7164 WIREVINE DR	RW00909-01	$36.83
261065	08/30/2022	BRIAN C & LINDSEY A MARQUART	4138 DRISTOL AVE	S903165-08	$121.69
261066	08/30/2022	BRIAN P & MARIE HONAHAN JR	2410 FAIRSKIES DR	TB00976-02	$132.32
261067	08/30/2022	BRUNILDA TRANCHITA	2457 MATHESON AVE	S804642-01	$5.17
261068	08/30/2022	CAMRON J MARSHALL	13373 LAWRENCE ST	OK00016-03	$36.76
261069	08/30/2022	CATHERINE FORMOSA	6036 NOCKLYN RD	OK00073-03	$105.82
261070	08/30/2022	CENTURY COMPLETE W FL 8207	190 HAGUE CT	S608564-00	$12.60
261071	08/30/2022	CENTURY COMPLETE W FL 8207	4013 EVERETT AVE	S913029-00	$9.67
261072	08/30/2022	CHARLES COPPONI	10426 CHALMER ST	S802876-07	$105.23
261073	08/30/2022	CHRISTOPHER J ROBORDS	11279 REDGATE ST	S912840-01	$135.52
261074	08/30/2022	CINDA S SHULTZ	7237 ROSEMONT LN	S601445-02	$122.87
261075	08/30/2022	CODY & JOYA COEN	13467 AMANDA AVE	S905166-01	$9.21
261076	08/30/2022	COURTNEY ANDERSON &BRANDON ALONSO	31053 SATINLEAF RUN	RW00652-07	$50.64
261077	08/30/2022	COURTNEY M MORAN	1379 IVYDALE RD	S605549-06	$102.20
261078	08/30/2022	D R HORTON INC	5005 DIANTHA WAY	HO00450-00	$53.79
261079	08/30/2022	DARIN WIEDMER	4206 CANDLER AVE	S910792-01	$40.68
261080	08/30/2022	DARWIN HOMES LLC	8382 NATOMA ST	S600822-01	$140.78
261081	08/30/2022	DARWIN HOMES LLC	14032 KANE RD	S902445-02	$109.31
261082	08/30/2022	DAVID & JILL SERDULA	2283 PEBBLE BEACH DR	TP00113-02	$64.00
261083	08/30/2022	DAWN A & MURRAY E FORADAS JR	320 GLENN IVY TER	S813339-08	$210.80
261084	08/30/2022	DEBBIE GARCIA	35079 WHISPERING OAKS BLV	WO00037-05	$198.06
261085	08/30/2022	DENISE E FOOTE	30554 SATINLEAF RUN	RW00860-03	$160.94
261086	08/30/2022	DENNIS REALTY	352 CLEARFIELD AVE	S608020-05	$125.00
261087	08/30/2022	ELEONORE & HARRY W MCCULLOUGH JR	6168 KINLOCK AVE	S804997-06	$31.44
261088	08/30/2022	ELIEZER OSORIO JR	8765 SOUTHERN CHARM CIR	SJ00271-03	$82.88

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261089	08/30/2022	ELIZABETH JACKSON	5389 FROST RD	S607684-09	$110.73
261090	08/30/2022	ERNST HOREIS	1023 LA BAMBA CT	S810943-00	$91.39
261091	08/30/2022	FIRST LEVITE HOME REPAIR LLC	4025 WINDSWEPT AVE	S606627-08	$124.55
261092	08/30/2022	GREGORY D EDDY	1392 MAXIMILIAN AVE	S907558-01	$98.46
261093	08/30/2022	HABIB RAHMAN	8123 RIDGE DALE AVE	BK00694-05	$134.97
261094	08/30/2022	HARRISON BARBER	4448 GEVALIA DR	HO00104-02	$63.27
261095	08/30/2022	HEATHER N BOUDREAU	8122 WOODEN DR	FK00105-06	$138.47
261096	08/30/2022	JAMES C FINK	2013 FINLAND DR	S901462-11	$125.04
261097	08/30/2022	JANECE K BENNETT	4413 LIGHTFOOT ST	S900709-05	$114.90
261098	08/30/2022	JEANETTE S DAVIS	33425 PLEASANT LN	RM00220-11	$10.04
261099	08/30/2022	JENNIFER REJEVICH	13096 MONTEGO ST	S900358-08	$45.97
261100	08/30/2022	JESSICA PEREZ & JAMES BETTERLY	5482 MARINER BLVD	S904950-05	$218.68
261101	08/30/2022	JESUS M PICADO MORA	3311 BLUFFVIEW DR	S903128-06	$47.52
261102	08/30/2022	JIMMIE L SCOTT JR	8237 SILVERBELL LOOP	SJ00420-03	$129.54
261103	08/30/2022	JOAN P PASSARETTI	8090 RIVER COUNTRY DR	RR00009-04	$9.83
261104	08/30/2022	JOHN P MURPHY	6431 SKYLINE CT	S602087-00	$61.06
261105	08/30/2022	JORDAN PREGI & ALLISON LUCKY	11348 RIDDLE DR	S902509-07	$225.31
261106	08/30/2022	JOSHUA JIMENEZ	27024 ROPER RD	HL00530-23	$27.03
261107	08/30/2022	JUDY E GARCIA	12511 CORRINE AVE	S905094-02	$203.07
261108	08/30/2022	KAYLA KINGSLAND	5216 GRAYWOOD AVE	S903391-04	$104.07
261109	08/30/2022	KELI C MCGRAW	12442 FISH COVE DR	S912917-01	$45.94
261110	08/30/2022	KIMBERLY VELAZQUEZ	13160 GOLDEN LIME AVE	SL01351-01	$3.92
261111	08/30/2022	KRISTINA D VALLIE	6362 ENTERPRISE DR	HL00607-03	$198.25
261112	08/30/2022	LAUREN POWELL & STEVEN GARAY	4707 ELWOOD RD	S808962-04	$97.48
261113	08/30/2022	LENNAR HOMES INC	343 ARGYLL DR	AV00976-00	$171.21
261114	08/30/2022	LEONARD J DISALVO	27140 FERNERY AVE	HL00254-13	$126.65
261115	08/30/2022	LINDA TACY	442 BRIARWOOD LN	S602870-10	$31.97
261116	08/30/2022	LUIS & DENISE ULATE	3439 AMBASSADOR AVE	S900623-05	$106.49
261117	08/30/2022	LYNN A CIPRIANO	13531 FAIRDALE LN	SL01258-02	$106.39
261118	08/30/2022	MAIN STREET RENEWAL LLC	3328 BLYTHE AVE	S900236-01	$116.84
261119	08/30/2022	MAIN STREET RENEWAL LLC	12339 HURON ST	S903003-05	$116.78
261120	08/30/2022	MANUEL D & ALDA T TORIBIO	11271 TOPAZ ST	S810495-09	$103.55
261121	08/30/2022	MARCO A ZENA	10359 LACY ST	S807743-09	$112.41
261122	08/30/2022	MARK H NOTHACKER	12749 LINDEN DR	S901404-02	$41.06
261123	08/30/2022	MARONDA HOMES	6179 SCHALEKAMP DR	OK00398-00	$506.38
261124	08/30/2022	MARONDA HOMES	4333 LIGHTFOOT ST	S912984-00	$216.34
261125	08/30/2022	MARY AMY LANGLO	7116 BARCLAY AVE APT D	BV00036-16	$103.71
261126	08/30/2022	MARY BEAUMONT	33147 JAMETTE RD	RD00063-22	$2.54
261127	08/30/2022	MARY W STONE & SANDRA S BOUCHARD	15065 RIALTO AVE	BK00800-05	$152.11
261128	08/30/2022	MARY W STONE & SANDRA S BOUCHARD	15065 RIALTO AVE	BK00800-05	$44.72
261129	08/30/2022	MELISSA COCKERHAM IOZZI	5323 BERRIEN AVE	S812603-02	$41.91
261130	08/30/2022	MELISSA S MOORE	6432 CAMMIE ST	HL00386-08	$86.30

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261131	08/30/2022	MICHAEL A ARMSTRONG	3227 FLAMINGO BLVD	HB00958-03	$128.55
261132	08/30/2022	MICHAEL G DOYLE	424 ARGYLL DR	AV00951-01	$164.57
261133	08/30/2022	MICHAEL W & TONI L TODD	1132 HILL FLOWER DR	TR00485-04	$198.38
261134	08/30/2022	MYND MANAGEMENT INC	13065 PIRATE LN	S904537-02	$115.06
261135	08/30/2022	NATASHA N & LUIS A HERNANDEZ	27192 FERNERY AVE	HL00242-11	$241.36
261136	08/30/2022	NICOLE A DICK	7571 GORDON LOOP	LA00037-16	$66.92
261137	08/30/2022	OLGA SPONTAK	9246 BLADON ST	S100478-04	$41.46
261138	08/30/2022	OP GOLD LLC	3235 LANDOVER BLVD	S812633-03	$43.45
261139	08/30/2022	PATRICIA CLEARY	9023 CENTRAL AVE	BK01710-05	$144.52
261140	08/30/2022	PREFERRED HOMES	5306 DEERFIELD AVE	S803928-07	$50.00
261141	08/30/2022	RACHEL BURKHART	14014 CHIPPENDALE ST	S903712-03	$59.28
261142	08/30/2022	RALPH W PAULSEN JR	13317 MANDALAY PL	SL00955-09	$219.05
261143	08/30/2022	REGINA BONFARDINO	4466 OHARA ST	S904348-00	$224.05
261144	08/30/2022	RICHARD S GOMEZ	4394 EDENROCK PL	SL00979-07	$217.56
261145	08/30/2022	RITA DEPASQUALE	5169 BEACHVIEW DR	S608109-10	$9.21
261146	08/30/2022	ROGELIO MENDEZ	12470 ARSLAN LN	S902116-08	$100.91
261147	08/30/2022	SAAMUEL P MATTHEWS	467 MISTWOOD CT	S907175-02	$69.95
261148	08/30/2022	SALVADOR MARCELO LEAL GOMEZ	6117 WATERS WAY	WS00056-03	$242.63
261149	08/30/2022	SFR JV - 2 PROPERTY LLC	14749 EDGEMERE DR	SL00443-07	$111.63
261150	08/30/2022	SFR JV-1 2021-1 BORROWER LLC	11351 SAGAMORE ST	S912858-03	$47.50
261151	08/30/2022	SFR JV-2 PROPERTY LLC	1215 BARDAHL AVE	S103990-07	$46.25
261152	08/30/2022	SFR JV-2 PROPERTY LLC	9241 SANBORN ST	S813512-02	$46.41
261153	08/30/2022	SFR JV-2 PROPERTY LLC	4782 COPPER HILL DR	SL00268-06	$153.31
261154	08/30/2022	SIGNPOST HOMES INC	27084 ROPER RD	HL00341-13	$6.09
261155	08/30/2022	SIGNPOST HOMES INC	30873 SATINLEAF RUN	RW00680-03	$47.06
261156	08/30/2022	SIGNPOST HOMES INC	5259 ROBLE AVE	S103850-07	$10.14
261157	08/30/2022	SIGNPOST HOMES INC	12216 WACO ST	S901817-02	$8.90
261158	08/30/2022	STEPHANIE R GONOS	1397 OSOWAW BLVD	AR00131-13	$61.49
261159	08/30/2022	TANEHYA C HORN	27092 SIMONA AVE	HL00334-18	$120.42
261160	08/30/2022	TAYLA M KANE	10469 CAPTAIN DR	S810005-13	$116.46
261161	08/30/2022	TERRI & MATTHEW OSBORN LEVE	1038 DRUID RD	S906045-00	$376.98
261162	08/30/2022	TRAVIS L NICHOLS	3435 EL PRADO AVE	S906794-04	$106.70
261163	08/30/2022	WESTON S HARTWELL	6320 PINE RIDGE DR	EH00011-12	$39.31
261164	08/30/2022	WILLIAM F MISEK	10483 ABBEVILLE ST	S811969-05	$10.86
261165	08/30/2022	WILLIAM J SR & LENA D BURKE	2069 FINLAND DR	S911136-03	$9.31
261166	08/30/2022	YAFREISI PADILLA DE FAXAS	4438 AUGUSTINE RD	S807054-10	$23.56
261167	08/30/2022	YELITZA A OTERO CASTRO	3535 PORTILLO RD APT 55	S810648-16	$195.65
261168	08/30/2022	ZILLOW HOMES PROPERTY TRUST	3275 LEMA DR	S906050-02	$9.06
261169	08/30/2022	COMMUNITY LEGAL SERVICES OF	PRENOTE CHECK TEST	8-30-22	$1.00
261170	09/02/2022	AAA WHITES SEPTIC TANK SERVICE INC	SEPTIC PERMIT FEE	19284	$350.00
261171	09/02/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230864	$100.98
261171	09/02/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	231117	$66.00

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261171	09/02/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230950	$68.64
261171	09/02/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	231027	$198.66
261171	09/02/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	230781	$67.32
261172	09/02/2022	AMAX WELDING & FABRICATION INC	EQUIP MAINTENANCE - GENER	8715	$1,000.00
261172	09/02/2022	AMAX WELDING & FABRICATION INC	EQUIP MAINTENANCE - GENER	8716	$1,000.00
261173	09/02/2022	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000022627	$5,100.00
261173	09/02/2022	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000022627	$5,030.00
261174	09/02/2022	AMEN AIR INC	MAINT COUNTYWIDE AC	65143	$4,945.00
261175	09/02/2022	ARI PHOENIX INC	LIFTS, MCL REPAIR, LP-9-4	80054-IN	$3,177.50
261176	09/02/2022	ASHLEY GRODRIAN	PARTIAL CLASS REFUND	18322	$60.00
261177	09/02/2022	ASPHALT REPAIR INC	RE-SEAL ENTIRE PARKING LO	81522-F	$9,000.00
261178	09/02/2022	BANK OF AMERICA	7/22 ANALYSIS FEE	22070012781	$745.69
261179	09/02/2022	BIBLIOTHECA LLC	CLOUDLIBARY ANNUAL SUBSCR	INV-US56682	$8,134.34
261180	09/02/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9431	$1,860.00
261181	09/02/2022	BROOKSVILLE TRANSMISSION INC	EPO MEDIC 4 UNIT 21413 WO	28863	$5,003.00
261182	09/02/2022	BUCKEYE CLEANING CENTERS	JANITORIAL SUPP-FES	90437807	$832.06
261182	09/02/2022	BUCKEYE CLEANING CENTERS	JANITORIAL-PRKS/REC	90437810	$519.00
261183	09/02/2022	CENTURYLINK	311106233 8/16-9/15	311106233K2	$63.42
261183	09/02/2022	CENTURYLINK	311272835 8/16-9/15	311272835K2	$53.42
261183	09/02/2022	CENTURYLINK	312274864 8/16-9/15	312274864K2	$63.42
261183	09/02/2022	CENTURYLINK	311648376 8/16-9/15	311648376K2	$69.21
261184	09/02/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	2 MONTH SPECTRUM STREAM A	360006111	$1,216.00
261185	09/02/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508227-01 8/11-9/10	508227010812	$239.98
261186	09/02/2022	CITY OF BROOKSVILLE	1150905001	1150905001J2	$771.76
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3273	$90.00
261187	09/02/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3273	$90.00
261188	09/02/2022	COMMUNITY LEGAL SERVICES OF	PRENOTE CHECK TEST	8-31-22	$0.62
261189	09/02/2022	COMPUTERS AT WORK! INC	PRODUCT # 210-AXVQ - DELL	CAWI23697	$21,326.76
261189	09/02/2022	COMPUTERS AT WORK! INC	PRODUCT # 210-AZBM - DELL	CAWI23697	$4,170.74
261189	09/02/2022	COMPUTERS AT WORK! INC	PRODUCT # 210-BCPF - OPTI	CAWI23697	$12,611.76

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261190	09/02/2022	CROCKETTS TOWING LLC	TOWING 2014TOYTACOMA	314995	$150.00
261190	09/02/2022	CROCKETTS TOWING LLC	TOWING-WINCH OUT	316355	$95.00
261191	09/02/2022	CUBIC ITS INC	SYNCHRO PLUS SIMTRAFFIC 1	90118731	$8,907.00
261191	09/02/2022	CUBIC ITS INC	VERSION 11 YEAR 1-3 SUPPO	90118731	$2,840.00
261192	09/02/2022	CUMMINS POWER SOUTH LLC	REPLACE ENGINE 11	B5-28863	$45,853.24
261193	09/02/2022	DANIEL LAVALLE	PARTIAL CLASS REFUND	14069	$30.00
261194	09/02/2022	DAVID MARTIN	PARTIAL CLASS REFUND	12206	$30.00
261195	09/02/2022	DESIGNLAB INC	HONOR GUARD	257916	$950.00
261196	09/02/2022	DUKE ENERGY	9100 8511 1906	85111906K2	$30.75
261196	09/02/2022	DUKE ENERGY	9100 8601 4273	86014273K2	$89.42
261196	09/02/2022	DUKE ENERGY	9100 8601 4447	86014447K2	$55.86
261196	09/02/2022	DUKE ENERGY	9100 8194 7336	81947336K2	$3,840.92
261196	09/02/2022	DUKE ENERGY	9100 8552 0058	85520058K2	$30.41
261196	09/02/2022	DUKE ENERGY	9100 8662 7896	86627896K2	$25.34
261196	09/02/2022	DUKE ENERGY	9100 8889 3741	88893741K2	$698.99
261197	09/02/2022	ENVIRO WORLD CORP	SHIPPING	2464-2022	$840.00
261197	09/02/2022	ENVIRO WORLD CORP	BACKYARD COMPOST BINS	2464-2022	$4,620.00
261198	09/02/2022	EYEMED VISION CARE	GROUP 1003320 08/22	165372455	$2,589.78
261199	09/02/2022	FAMILY OWNED SERVICE CO INC	7/19/22 JP	AN-BVC22165	$650.00
261200	09/02/2022	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	21158	$1,042.89
261201	09/02/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE8/22	AUG 22	$30,114.28
261201	09/02/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH8/22	AUG 22	$29,564.92
261202	09/02/2022	FLORIDA DEPARTMENT OF ENVIRONMENTAL	REISSUE CK 258189	5-11-22R	$10,250.00
261203	09/02/2022	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100K2	$182.38
261203	09/02/2022	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800K2	$42.33
261203	09/02/2022	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800K2	$19.00
261203	09/02/2022	HERNANDO COUNTY UTILITIES DEPT	C812078-00	C81207800K2	$98.99
261204	09/02/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-139 LEGAL AD	5621	$20.41
261205	09/02/2022	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED, SUPPLY AND IN	8771	$1,540.80
261206	09/02/2022	JARED WARING	PARTIAL CLASS REFUND	4200	$15.00
261207	09/02/2022	KONICA MINOLTA BUSINESS SOLUTIONS	07/22 COPIER LEASE	281723952	$164.28
261207	09/02/2022	KONICA MINOLTA BUSINESS SOLUTIONS	7/22 COPIER LEASE	281721709	$154.66
261207	09/02/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	281721709	$265.67
261207	09/02/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	281723952	$218.67
261208	09/02/2022	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	3226	$100.00
261208	09/02/2022	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	3154	$100.00
261208	09/02/2022	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	3352	$100.00
261208	09/02/2022	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING - HOU	3154	$800.00
261208	09/02/2022	M & G LAWN SERVICE LLC	RIGHT OF WAY MOWING -	3226	$800.00

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			HOU		
261208	09/02/2022	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	3226	$800.00
261208	09/02/2022	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	3154	$800.00
261208	09/02/2022	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	3352	$800.00
261209	09/02/2022	MARCIE PRATHER ALFORD	AIRPORT 8/21/22	73060	$120.00
261210	09/02/2022	MARGARET L YERKE	PARTIAL RENTAL REFUND	1184	$100.00
261211	09/02/2022	MEGAN MONTGOMERY	PARTIAL CLASS REFUND	10029	$45.00
261212	09/02/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD: SUPPLY, DELIVE	30924	$4,235.00
261213	09/02/2022	MERRITT FUNERAL HOME INC	7/13/22 DB	1276-6242	$650.00
261214	09/02/2022	MICHAEL RENCZKOWSKI	AIRPORT 8/20/22	73044	$120.00
261215	09/02/2022	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	1323	$40,082.10
261216	09/02/2022	MONICA DISCOLO	PARTIAL DEP REFUND	9960	$385.00
261217	09/02/2022	OFFICE FURNITURE CENTER	ESTIMATED SHIPPING/HANDLI	1029154-01	$100.00
261217	09/02/2022	OFFICE FURNITURE CENTER	OFC INSIDE DELIVERY - INS	1029154-01	$154.00
261217	09/02/2022	OFFICE FURNITURE CENTER	72' STORAGE CREDENZA	1029154-01	$1,266.25
261218	09/02/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN136476	$280.50
261218	09/02/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN136476	$781.00
261218	09/02/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN141189	$280.50
261218	09/02/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN141189	$781.00
261218	09/02/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR, MAINT & REPAIR	SIN149860	$781.00
261218	09/02/2022	ORACLE ELEVATOR HOLDCO INC	ELEVATOR MAINTENANCE, REP	SIN149860	$280.50
261219	09/02/2022	PAM MCPHALL	PARTIAL CLASS REFUND	13562	$45.00
261220	09/02/2022	PARGAS INC	PROPANE TANK, REMOVAL OF	137	$58.75
261221	09/02/2022	PATRICIA GIOVINAZZI	PARTIAL CLASS REFUND	11013	$30.00
261222	09/02/2022	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1662893	$25,138.08
261223	09/02/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 08/22	AUG22	$3,042.75
261224	09/02/2022	ROGERS SIGN CORP	3-ALUMINUM BLADE SIGNS	6225611	$126.00
261224	09/02/2022	ROGERS SIGN CORP	LABOR-INSTALL (3) BLADE S	6225611	$95.00
261224	09/02/2022	ROGERS SIGN CORP	LABOR-FRONT DOOR ENTRY SI	6225611	$190.00
261224	09/02/2022	ROGERS SIGN CORP	VINYL-HOURS OF OPERATION;	6225611	$50.00
261225	09/02/2022	RYAN TIMOTHY	PARTIAL DEP REFUND	12092	$30.00
261226	09/02/2022	SARAH HOLLINGSHEAD	PARTIAL CLASS REFUND	11344	$15.00
261227	09/02/2022	SEGGIE CUSTOM BUILDERS LLC	19-R00007-59 REL RTNG	PAYREQ#5	$9,736.66
261228	09/02/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	320011	$1,164.24
261228	09/02/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	320013	$8,419.32
261228	09/02/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	312773	$8,143.02
261228	09/02/2022	SHAMROCK ENVIRONMENTAL	DISPOSAL AND	319059	$1,160.28

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		CORPORATION	TRANSPORTATI		
261228	09/02/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	320010	$6,176.16
261228	09/02/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	320012	$4,652.82
261232	09/02/2022	SMARSH INC	SA-36830 7/22 NTGUARD	INV-35010	$1,506.60
261232	09/02/2022	SMARSH INC	SA-36830 6/22 NTGUARD	INV-26456	$1,478.70
261233	09/02/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL - FES	902569899	$1,506.51
261234	09/02/2022	STRYKER SALES CORPORATION	PROD 11577-002,001	3854460M	$544.00
261235	09/02/2022	TD HYDRAULICS LLC	EQUIP MNT JD LOADER	LA-T00005823	$451.54
261236	09/02/2022	VALERIE PIANTA	BARRACUDA	PROMO083022	$118.98
261238	09/02/2022	VERIZON WIRELESS	722505962-00001 8/15	9913572470	$6,701.27
261238	09/02/2022	VERIZON WIRELESS	521054440-00001 8/18	9913757149	$1,956.83
261239	09/02/2022	VISION SERVICE PLAN - IC	ACCT 30021040 08/22	815764221	$4,971.88
261239	09/02/2022	VISION SERVICE PLAN - IC	ACCT 30021040 08/22	202208279990	$22.24
261239	09/02/2022	VISION SERVICE PLAN - IC	ACCT 30021040 08/22	815764229	$766.40
261240	09/02/2022	W W GRAINGER INC	RAIN SUITS	9420934938	$299.90
261240	09/02/2022	W W GRAINGER INC	RAIN SUITS	9420934912	$545.46
261241	09/02/2022	WEST FLORIDA AGGREGATES LLC	DRAINAGE	13809	$1,388.64
261241	09/02/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	13809	$25,149.85
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105K2	$673.74
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117K2	$645.06
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1732474	8152022P17	$244.97
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	8152022P9-13	$44.13
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	8152022P9-13	$62.96
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	8152022P20	$35.99
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	8152022P9-13	$47.41
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	8152022P1	$39.59
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	8152022P1	$61.91
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	8152022P9-13	$47.41
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	8152022P9-13	$104.77
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	8152022P9-13	$43.92
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	8152022P9-13	$56.94
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	8152022P9-13	$78.00
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	8152022P9-13	$45.62
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832403	8152022P20	$41.60
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	8152022P9-13	$52.71
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	8152022P9-13	$38.85
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	8152022P9-13	$43.92
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	8152022P14	$136.41
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	8152022P9-13	$44.67
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	8152022P9-13	$38.75
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	8152022P9-13	$42.66

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261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	8152022P9-13	$38.21
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	8152022P9-13	$42.86
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	8152022P9-13	$41.49
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	8152022P9-13	$37.68
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	8152022P9-13	$58.74
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	8152022P14	$1,486.89
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	8152022P9-13	$222.64
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	8152022P9-13	$48.57
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	8152022P9-13	$92.91
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	8152022P9-13	$153.55
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	8152022P9-13	$67.10
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	8152022P15B	$69.21
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	8152022P14	$257.35
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	8152022P14	$3,472.80
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	8152022P6	$37.68
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	8152022P9-13	$41.49
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	8152022P9-13	$56.61
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	8152022P15B	$200.64
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	8152022P20	$62.65
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	8152022P9-13	$45.20
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	8152022P16	$131.87
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	8152022P9-13	$83.71
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	8152022P9-13	$79.90
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	8152022P16	$120.22
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	8152022P16	$364.76
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	8152022P9-13	$50.58
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	8152022P14	$344.86
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	8152022P20	$64.56
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	8152022P15B	$35.25
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	8152022P14	$148.16
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	8152022P14	$6,289.02
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	8152022P20	$104.23
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	8152022P5	$478.08
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	8152022P9-13	$146.56
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	8152022P9-13	$41.80
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	8152022P9-13	$44.34
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	8152022P21	$166.24
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	8152022P6	$42.97
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	8152022P9-13	$52.18
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	8152022P20	$64.67
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	8152022P20	$64.14
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	8152022P9-13	$84.45

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261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	8152022P9-13	$43.71
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845K2	$65.30
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888K2	$551.41
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920K2	$173.97
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924K2	$43.81
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925K2	$39.27
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928K2	$45.40
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933K2	$53.03
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936K2	$1,260.92
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190K2	$79.16
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486K2	$37.36
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	8152022P1	$171.96
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	8152022P1	$42.76
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	8152022P9-13	$62.86
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	8152022P9-13	$59.59
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	8152022P9-13	$83.81
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	8152022P9-13	$45.20
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	8152022P9-13	$36.51
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	8152022P14	$39,721.30
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	8152022P5	$264.87
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	8152022P9-13	$55.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	8152022P9-13	$42.23
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	8152022P9-13	$48.79
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	8152022P9-13	$55.24
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	8152022P9-13	$44.98
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	8152022P9-13	$36.19
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	8152022P9-13	$41.28
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	8152022P14	$1,264.55
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	8152022P9-13	$49.63
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	8152022P9-13	$42.34
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	8152022P9-13	$38.53
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	8152022P20	$71.55
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	8152022P14	$304.59
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	8152022P6	$549.61
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	8152022P16	$429.40
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	8152022P9-13	$73.23
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	8152022P9-13	$559.97
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	8152022P20	$58.95
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	8152022P15B	$217.67
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	8152022P9-13	$113.44
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	8152022P15B	$80.14
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	8152022P9-13	$37.99

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261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	8152022P14	$281.08
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	8152022P9-13	$51.01
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	8152022P9-13	$86.25
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	8152022P14	$1,249.98
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	8152022P15B	$80.85
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	8152022P15B	$58.42
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	8152022P6	$47.23
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	8152022P9-13	$108.27
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	8152022P5	$267.40
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	8152022P15B	$186.27
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	8152022P4	$42.02
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	8152022P9-13	$136.09
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	8152022P9-13	$73.45
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	8152022P20	$35.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	8152022P15	$610.99
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	8152022P9-13	$48.05
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900K2	$50.38
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921K2	$389.20
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923K2	$58.42
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958K2	$1,676.87
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959K2	$4,745.47
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976K2	$52.81
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445K2	$35.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	8152022P9-13	$39.06
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	8152022P9-13	$42.02
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	8152022P19	$274.49
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	8152022P9-13	$59.91
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	8152022P9-13	$196.61
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	8152022P9-13	$43.71
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	8152022P9-13	$57.48
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	8152022P14	$1,683.52
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	8152022P9-13	$55.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	8152022P5	$231.64
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	8152022P14	$176.21
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	8152022P9-13	$42.34
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	8152022P9-13	$40.23
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	8152022P9-13	$51.13
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	8152022P9-13	$55.35
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	8152022P9-13	$41.07
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	8152022P9-13	$38.53
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	8152022P9-13	$55.46
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	8152022P9-13	$47.52

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261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	8152022P9-13	$48.57
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	8152022P9-13	$47.95
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	8152022P14	$166.86
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	8152022P9-13	$43.39
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	8152022P17	$176.31
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	8152022P18	$189.21
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	8152022P9-13	$50.06
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	8152022P9-13	$45.62
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	8152022P9-13	$45.40
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	8152022P9-13	$42.34
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	8152022P9-13	$55.56
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	8152022P14	$1,410.14
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	8152022P14	$142.78
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	8152022P14	$1,570.63
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	8152022P9-13	$75.02
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	8152022P9-13	$55.77
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	8152022P20	$37.15
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	8152022P20	$84.55
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	8152022P15B	$499.48
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	8152022P15B	$95.69
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	8152022P9-13	$66.46
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	8152022P3	$471.83
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	8152022P20	$37.57
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	8152022P9-13	$44.88
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	8152022P15B	$35.35
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	8152022P20	$61.59
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	8152022P14	$37.89
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	8152022P9-13	$76.31
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	8152022P20	$67.84
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	8152022P20	$77.02
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	8152022P9-13	$38.64
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	8152022P9-13	$39.17
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	8152022P14	$37.89
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	8152022P6	$35.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	8152022P9-13	$54.92
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	8152022P20	$69.11
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	8152022P9-13	$60.33
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	8152022P9-13	$38.75
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774K2	$74.60
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776K2	$37.68
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781K2	$2,174.79
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807K2	$63.82

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261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	8152022P9-13	$56.19
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814K2	$278.76
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826K2	$36.31
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843K2	$91.01
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901K2	$1,190.85
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981K2	$7,751.22
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	8152022P7	$210.37
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301K2	$267.72
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821K2	$35.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291K2	$98.05
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110K2	$606.97
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118K2	$739.84
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119K2	$365.81
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	8152022P15B	$55.30
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	8152022P9-13	$37.78
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	8152022P9-13	$45.72
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	8152022P9-13	$42.23
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	8152022P2	$389.93
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	8152022P1	$53.24
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	8152022P9-13	$59.16
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	8152022P9-13	$96.51
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	8152022P9-13	$77.47
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	8152022P9-13	$41.28
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	8152022P9-13	$198.20
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	8152022P9-13	$46.26
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	8152022P9-13	$39.80
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	8152022P9-13	$35.99
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	8152022P9-13	$36.83
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	8152022P9-13	$42.02
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	8152022P9-13	$48.05
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	8152022P9-13	$68.79
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	8152022P9-13	$46.26
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	8152022P9-13	$50.27
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	8152022P9-13	$38.53
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	8152022P4	$363.17
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	8152022P8	$225.72
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	8152022P20	$62.44
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	8152022P15B	$325.51
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	8152022P15B	$43.71
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	8152022P9-13	$58.42
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	8152022P9-13	$41.38
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	8152022P8	$109.74

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261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	8152022P9-13	$110.70
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	8152022P15B	$161.17
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	8152022P9-13	$141.80
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	8152022P6	$218.09
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	8152022P15B	$35.25
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	8152022P5	$268.04
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	8152022P9-13	$624.21
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	8152022P14	$52.07
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	8152022P17B	$65.82
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	8152022P6	$44.46
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	8152022P16	$223.28
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	8152022P19	$1,264.17
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	8152022P20	$68.05
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	8152022P20	$73.34
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	8152022P5	$98.00
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	8152022P9-13	$112.81
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780K2	$2,052.93
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848K2	$69.44
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859K2	$69.96
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922K2	$44.56
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926K2	$100.21
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930K2	$183.39
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931K2	$70.70
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932K2	$44.03
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940K2	$37.47
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982K2	$8,620.19
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446K2	$72.81
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	8152022P17B	$85.30
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617K2	$306.62
261246	09/02/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363K2	$37.36
261247	09/02/2022	ZONES IT SOLUTIONS	BENQ GW2480T 24" MONITOR	K19582210101	$3,600.00
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	ADJ-EE 10153	07/31/2022	($36.84)
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 294516-EE 11769	07/31/2022	$210.31
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 294517-EE 11769	07/31/2022	$35.77
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	WC-EE 11105	07/31/2022	$265.30
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	WC-EE 12759	07/31/2022	$185.45
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 6/26/22, PE 7/5/22	07/31/2022	$383,894.59
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 7/12/22, PE 5/24/22	07/31/2022	$163,497.20
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 7/19/22, PE 7/10/22	07/31/2022	$391,685.04
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 294516-EE 12208	07/31/2022	($379.82)
EFT5111	08/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 294517-EE 10379	07/31/2022	$25.98
EFT5120	08/31/2022	TRUIST BANK - VOID	ST LOAN 2012	2220125003	$133,435.50

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EFT5121	08/31/2022	BANK OF NEW YORK-VOID	HERN 2010 IMMS 4371538400	06-03-22	$17,065.63
EFT5125	08/31/2022	EXPERT PAY-VOID-VOID-VOID	DED: 024, 025	PAY2266	$4,653.20
EFT5125	08/31/2022	EXPERT PAY-VOID-VOID-VOID	REFUND EE# 10880	PAY2266	$397.98
EFT5126	08/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2266	$5,480.10
EFT5127	08/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2266	$207.55
EFT5128	08/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2266	$20,874.68
EFT5129	08/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2266	$80.53
EFT5130	08/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2266	$160,667.22
EFT5130	08/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2266	$48,124.26
EFT5130	08/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2266	$205,772.04
EFT5131	08/31/2022	EXPERT PAY-VOID-VOID-VOID	DED: 024, 025	PAY2267	$4,882.15
EFT5132	08/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2267	$5,480.10
EFT5133	08/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2267	$207.55
EFT5134	08/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2267	$20,874.68
EFT5135	08/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2267	$80.53
EFT5136	08/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2267	$165,624.32
EFT5136	08/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2267	$49,147.00
EFT5136	08/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2267	$210,144.56
EFT5137	08/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445796-8 S/U TAX	JUL22ARPT	$11,495.61
EFT5138	08/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8017044426-2 S/U TAX	JUL22GOV	$180.99
EFT5139	08/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445798 S/U TAX	JUL22PARKS	$8,467.70
EFT5140	08/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015601147-5 S/U TAX	JUL22TRANS	$98.28
EFT5141	08/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICIAD COUNTY SHARES	AUGUST22	$242,248.75
I083122F	08/31/2022	HC BCC FLEET MANAGEMENT	07/31 FUEL RECAP	FLT22-105	$188,405.28
I083122I	08/31/2022	FLEET REPLACEMENT PROGRAM	07/31 FLEET REPLACEMENT	FLT22-104	$317,562.19
I083122P	08/31/2022	HC VEHICLE MAINTENANCE	07/31 PARTS DIRECT ISSUE	FLT22-106	$24,566.38
I083122V	08/31/2022	HC VEHICLE MAINTENANCE	07/31 WORK ORDER RECAP	FLT22-107	$270,579.27
V520219	09/02/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101012	$500.00
V520219	09/02/2022	AARON BLAKE	DAWSON DRAINAGE RETENTION	101105	$225.00
V520219	09/02/2022	AARON BLAKE	DRAINAGE RETENTION AREA B	101105	$225.00
V520219	09/02/2022	AARON BLAKE	RIGHT-OF-WAY MOWING-EXHIB	101105	$500.00
V520219	09/02/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101012	$200.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	691770	$18.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	691811	$36.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690855	$16.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER -	690857	$83.00

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			CON		
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690861	$16.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690876	$16.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690573	$100.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690856	$90.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690862	$16.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690875	$16.00
V520220	09/02/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	690576	$16.00
V520221	09/02/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9129131597	$40.00
V520221	09/02/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9129131595	$141.40
V520221	09/02/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9129131596	$42.84
V520221	09/02/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9129251289	$50.50
V520221	09/02/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9129131597	$126.08
V520221	09/02/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9129131595	$40.00
V520221	09/02/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9129131596	$40.00
V520221	09/02/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9129251289	$40.00
V520222	09/02/2022	ALAN JAY FORD LINCOLN MERCURY INC	FORD RANGER FY22	FNLD18126	$25,918.00
V520223	09/02/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 8/22 PREMIUM	575111	$34,914.46
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV20016A306	$3,459.20
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	TASK 1 - TAXIWAY C1	BKV200171083	$1,782.28
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV18013CA22	$5,241.50
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	BKV18013CA21	$538.00
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	GRANT SERVICES	BKV20016A306	$668.20
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	PREPARE AND SUBMIT RECORD	BKV20016A306	$1,060.80
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV2001708	$8,082.92
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV2001708	$176.80
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	TASK 2 - APRON & TIE DOWN	BKV200171083	$245.10
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	AECOM TECHNICAL SERVICES	BKV20016A306	$3,440.96
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	GRANT SERVICES	BKV20016A305	$1,336.40
V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SPECIAL SERVICES	BKV18013CA22	$28,546.40

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V520224	09/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	TO CORR LINE ENTRY	BKV20016A305	($1,336.40)
V520225	09/02/2022	ARC NATURE COAST INC	TDC AWARDED SPECIAL EVENT	8-11-22	$1,000.00
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 08/22	75908972	$54,120.60
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 08/22	75908968	$1,733.40
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C05 08/22	75908967	$192.60
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 08/22	75908973	$69,143.40
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 08/22	75908969	$6,548.40
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 08/22	75908970	$3,081.60
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 08/22	75908971	$45,261.00
V520226	09/02/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158009 08/22	75908974	$10,978.20
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84659185	$49.12
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84659187	$283.10
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84655160	$3,269.56
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84659188	$49.12
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84659184	$559.50
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84659186	$559.50
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84655159	$178.00
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84657204	$283.10
V520227	09/02/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84659189	$332.88
V520228	09/02/2022	CATHEDRAL CORPORATION	POSTAGE PYMT 4 MAILNG	613470	$21,935.52
V520228	09/02/2022	CATHEDRAL CORPORATION	PROC/PRNT/MAIL UTIL	311357	$1,062.75
V520228	09/02/2022	CATHEDRAL CORPORATION	PROC/PRNT/MAIL UTIL	311358	$1,122.72
V520228	09/02/2022	CATHEDRAL CORPORATION	POSTAGE PYMT 4 MAILNG	613664	$6,008.31
V520228	09/02/2022	CATHEDRAL CORPORATION	POSTAGE PYMT 4 MAILNG	613668	$5,534.99
V520228	09/02/2022	CATHEDRAL CORPORATION	PROC/PRNT/MAIL UTIL	311356	$1,081.19
V520228	09/02/2022	CATHEDRAL CORPORATION	POSTAGE PYMT 4 MAILNG	613663	$5,695.92
V520228	09/02/2022	CATHEDRAL CORPORATION	PROC/PRNT/MAIL UTIL	311355	$1,159.45
V520228	09/02/2022	CATHEDRAL CORPORATION	POSTAGE PYMT 4 MAILNG	613662	$5,633.06
V520229	09/02/2022	CITY OF BROOKSVILLE	PA/COB LEASE-AUG 22	FY2022-11	$10,068.48
V520230	09/02/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 8/22	801131	$346.78
V520231	09/02/2022	DAVID SNUTES	4337-074-R #8	4337-074-R 8	$12,262.50
V520232	09/02/2022	DENNIS WILFONG	SEPT 22 LEASE PMT	8-16-22	$21,323.25
V520233	09/02/2022	DEPARTMENT OF JUVENILE JUSTICE	8/22 DJJ COST SHARE	202208-27	$41,777.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" MJ GATE TAPPING VALVE	1978313	$2,445.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	12" X 4" MJ FITTINGS, DUC	1978621	$913.80
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" DR18 CERTA LOK PIPE, G	1978619	$4,993.20
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" X 20' SDR18 GASKETED P	1978313	$1,316.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	6" MJ FITTINGS, DUCTILE I	1978621	$2,826.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018369-1	$3,799.90
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018504	$2,599.10
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" PVC REST GLAND ONELO	1978313	$4,154.40

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V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" C-900 MJ BELL REST FI	1978313-2	$2,438.70
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" MJ FITTINGS, DUCTILE	1978621	$13,307.70
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" X 10" MJ DUCTILE IRON	1978313-3	$1,489.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4 X 4 X 4 MJ FITTINGS, DU	1978623	$705.70
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" MJ GASKET FITTING KIT	1978313-1	$1,427.40
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" MJ FITTINGS, DUCTILE I	1978313	$977.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" MJ VALVE,DUCTILE IRON	1978313	$1,578.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	6" PVC REST GLANDS MJ ONE	1978621	$910.50
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	6" X 20' SDR18 GASKETED P	1978313	$772.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT018310	$8,376.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT018362	$1,200.40
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	SEWER PLANTS MATERIALS, P	WT018309	$4,182.66
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018371	$997.20
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10 MJ GASKET FITTING KIT,	1978313-3	$1,188.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" MJ FITTINGS, DUCTILE	1978621-2	$815.40
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" X 20' SDR18 GASKETED	1978313	$1,980.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	12" X 6" MJ FITTINGS, DUC	1978313	$983.80
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" C-900 MJ BELL REST FIT	1978313	$138.80
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" MJ FITTINGS, DUCTILE I	1978621	$4,569.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT018372	$4,093.30
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017706-7	$457.40
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	10" MJ FITTINGS, DUCTILE	1978622	$1,189.40
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	12" X 10" MJ FITTINGS, DU	1978313	$878.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	4" MJ/GLAND FITTINGS, DUC	1978622	$2,574.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	6" MJ GASKET FITTING KIT,	1978313-3	$559.68
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	6" PVC REST GLANDS MJ ONE	1978313	$60.70
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	SEWER PLANTS MATERIALS, P	WT018305	$7,765.00
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	SUPPLIES FOR LNDFILL	WT018175	$15,854.60
V520234	09/02/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018259	$6,316.60
V520235	09/02/2022	FLORIDA COMBINED LIFE-GROUP	GROUP 29502-DHMO 8/22	77407937	$2,711.44
V520236	09/02/2022	GMR FENCE LAND SERVICES	MOWING AYRES ROAD EXTENSI	1021	$600.00
V520236	09/02/2022	GMR FENCE LAND SERVICES	MOWING SEVEN HILLS AREA -	1021	$480.00
V520236	09/02/2022	GMR FENCE LAND SERVICES	MOWING SPRING HILL RESIDE	1021	$15,780.00
V520237	09/02/2022	HAGAN HOLDING COMPANY	OIL,ANTIFRZ,SVC FEE	445316	$146.25
V520237	09/02/2022	HAGAN HOLDING COMPANY	SERVICE FEE	445312	$50.00
V520238	09/02/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 08/22	486206658763	$39,754.67
V520239	09/02/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 07/22	586203026368	$54,358.03
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY268P	$59.37
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY268P	$6,831.14
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY268P	$283.28
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY268P	$1,386.51

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V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY268P	$190.96
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY268P	$1,346.69
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY268P	$375.70
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY268P	$1,984.27
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY268P	$274.92
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY268P	$1,143.30
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY268P	$6.82
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY268P	$32,987.74
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY268P	$15.08
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY268P	$546.08
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY268P	$1,058.13
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY268P	$2,296.17
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY268P	$498.79
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY268P	$168.86
V520240	09/02/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY268P	$1,632.58
V520241	09/02/2022	HEALTH EQUITY INC	GROUP 53548	4S0HXMC	$941.38
V520241	09/02/2022	HEALTH EQUITY INC	GROUP 53548	M5WTW4Y	$2,195.91
V520242	09/02/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24459303	$471.69
V520242	09/02/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24262025	$403.43
V520242	09/02/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24266384	$87.30
V520242	09/02/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24267385	$220.80
V520242	09/02/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24262385	$468.68
V520242	09/02/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	24285815	$130.40
V520243	09/02/2022	HERNANDO COUNTY CLERK OF CIRCUIT	SRPLUS AUCTION PRCEED	8-25-22	$12,406.00
V520244	09/02/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY268P	$6,930.00
V520244	09/02/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY268P	$8.00
V520245	09/02/2022	HERNANDO COUNTY PROPERTY APPRAISER	REIMB ARPA 1505-0271	PA2022-01	$99,991.40
V520246	09/02/2022	HERNANDO COUNTY SHERIFF	SEP22-JAIL OPERATIONS	SEPTEMBER 22	$184,941.00
V520246	09/02/2022	HERNANDO COUNTY SHERIFF	SEP22-JAIL DETENTION	SEPTEMBER 22	$1,331,616.63
V520246	09/02/2022	HERNANDO COUNTY SHERIFF	SEP22-LAW ENFORCEMENT	SEPTEMBER 22	$3,799,686.17
V520247	09/02/2022	HERNANDO COUNTY SUPERVISOR OF	SEP 22 ALLOCATION	SEPTEMBER22	$136,352.25
V520248	09/02/2022	IMAGE ONE CORPORATION	CONTEX HD ULTRA X6090 W/S	343591R	$20,350.00
V520249	09/02/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 7/10/22	13-28490	$540.36
V520249	09/02/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 8/14/22	13-28677	$654.12
V520250	09/02/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY268P	$733.50
V520250	09/02/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY268P	$350.00
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039782	$1,015.98
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	30029800	$208.46
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039811	$55.68
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039820	$78.93
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039828	$131.22

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V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039722	$266.32
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039784	$50.70
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10039810	$26.70
V520251	09/02/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10039840	$872.00
V520252	09/02/2022	PAFF LANDSCAPE INC	MOWING SERVICES	LM-23271	$500.00
V520252	09/02/2022	PAFF LANDSCAPE INC	TRASH, DEBRIS REMOVAL	LM-23271	$25,331.65
V520253	09/02/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5684	$277.00
V520253	09/02/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5857	$1,910.00
V520253	09/02/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5859	$610.00
V520253	09/02/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5856	$277.00
V520253	09/02/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5855	$2,218.00
V520254	09/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	1793920	$10,463.32
V520254	09/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	1799494	$11,737.30
V520254	09/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	1791206	$10,481.15
V520254	09/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	1796201	$7,736.10
V520254	09/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	1798400	$3,164.13
V520254	09/02/2022	PETROLEUM TRADERS CORPORATION	FUEL	1800439	$6,130.95
V520255	09/02/2022	PRESS PROPERTIES LLC	SAO LEASE-AUG 22	AUG 22	$750.00
V520256	09/02/2022	PUBLIC TRUST ADVISORS LLC	HCBOCC JUL 2022	274998	$6,119.04
V520257	09/02/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3117930	762003117930	$3,912.76
V520257	09/02/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3117927	762003117927	$334.01
V520257	09/02/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3117929	762003117929	$238.59
V520257	09/02/2022	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3116919	762003116919	$617,766.99
V520258	09/02/2022	SAULNIER ENTERPRISES INC	AIRFIELD ILS AUG22	6277	$1,800.00
V520258	09/02/2022	SAULNIER ENTERPRISES INC	AIRFIELD MALSR AUG22	6277	$135.00
V520259	09/02/2022	SHI INTERNATIONAL CORP	POLY REALCONNECT FOR MICR	B15681184	$6,360.80
V520261	09/02/2022	STATE ALARM INC	FIRE DPW8/1-8/31/22	226900	$16.50
V520261	09/02/2022	STATE ALARM INC	FIRE DPW9/1-9/30/22	226902	$16.50
V520261	09/02/2022	STATE ALARM INC	FIRE DPW7/1-7/31/22	226899	$16.50
V520261	09/02/2022	STATE ALARM INC	FIRE DPW6/1-6/30/22	226901	$16.50
V520261	09/02/2022	STATE ALARM INC	SEMI ANNUAL FIRE INSPECT	226877	$175.00
V520262	09/02/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7350	$55.00
V520263	09/02/2022	TECHNICAL SALES CORP	PUMP S/N C154664/1/1	43117	$6,005.00
V520263	09/02/2022	TECHNICAL SALES CORP	(4)2.0HP 230V V-PUMPS	43118	$5,960.00
V520263	09/02/2022	TECHNICAL SALES CORP	2HP 1PH CAPACITOR	43116	$248.00
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	6/22 COPIER LEASE	5692724	$59.10
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES BLACK/WHITE @ 0.00	5665037	$17.03
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES BLACK/WHITE @ 0.00	5683042	$0.03
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES BLACK/WHITE @ 0.00	5692724	$17.41
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	4/22 COPIER LEASE	5665037	$86.69
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES COLOR @ 0.4533 PER	5683116	$88.53

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES COLOR @ 0.4533 PER	5692724	$71.21
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/22 COPIER LEASE	5683116	$118.21
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	6/22 COPEIR LEASE	5692724	$59.11
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES BLACK/WHITE @ 0.00	5683116	$17.48
V520264	09/02/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES COLOR @ 0.4533 PER	5665037	$76.70
V520265	09/02/2022	UBER TECHNOLOGIES INC	ANNUAL 50MB DATA PLAN (10	7801	$360.00
V520265	09/02/2022	UBER TECHNOLOGIES INC	ANNUAL SUPPORT/MNT	7659	$2,100.00
V520265	09/02/2022	UBER TECHNOLOGIES INC	TECH SUPP/MAINT	7801	$1,150.00
V520265	09/02/2022	UBER TECHNOLOGIES INC	ANN 50MB VERIZON DATA	7745	$1,800.00
V520265	09/02/2022	UBER TECHNOLOGIES INC	TECH SUPP&MNT/HOSTNG	7745	$12,000.00
V520265	09/02/2022	UBER TECHNOLOGIES INC	YEAR 5 SUPPORT/MNT	7658	$861.00
V520265	09/02/2022	UBER TECHNOLOGIES INC	YR 5 50MB MOBILE DATA	7658	$180.00
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS	3370045152	$323.83
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS	3370048953	$338.79
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-HWSQG	3370046304	$4.08
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-PAPR/METAL	3370046304	$9.20
V520267	09/02/2022	UNIFIRST CORPORATION	APPAREL, UNIFORMS	3370038939	$167.62
V520267	09/02/2022	UNIFIRST CORPORATION	APPAREL, UNIFORMS	3370046331	$62.37
V520267	09/02/2022	UNIFIRST CORPORATION	APPAREL, UNIFORMS	3370046332	$51.16
V520267	09/02/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370038939	$15.72
V520267	09/02/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370046332	$15.72
V520267	09/02/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370046333	$32.02
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370049362	$0.32
V520267	09/02/2022	UNIFIRST CORPORATION	APPAREL, UNIFORMS	3370042357	$107.00
V520267	09/02/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370042357	$4.92
V520267	09/02/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370042358	$32.02
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS	3370048983	$6.08
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS	3370048984	$45.73
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-CONCTRS	3370046304	$3.54
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-ROAD/BRIDGE	3370046334	$224.87
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370046304	$0.32
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-CONCTRS	3370049362	$3.54
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-HHWSQG	3370049362	$4.08
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-PAPR/METAL	3370049362	$9.20
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370046334	$34.28
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-YRD/WASTE	3370049362	$31.19
V520267	09/02/2022	UNIFIRST CORPORATION	UNIFORMS-YRDWAST	3370046304	$31.19
Summary					**$10,674,917.78**

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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