

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259239	06/24/2022	ADAM ESQUIBEL	REIMB PLUMBING BILL	6-8-22	\$600.00
259240	06/24/2022	AIR MECHANICAL & SERVICE CORP	REPAIR CHILLERS AT CHINSE	112816R	\$8,078.66
259240	06/24/2022	AIR MECHANICAL & SERVICE CORP	AC MAINT/SERV	112205	\$5,170.74
259241	06/24/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226868	\$165.66
259241	06/24/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227033	\$199.32
259241	06/24/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226783	\$333.96
259241	06/24/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	227115	\$167.64
259241	06/24/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	226951	\$264.00
259242	06/24/2022	ALAN CLARK JR	7086 BARCLAY AVE APT B	CC00037-25	\$40.69
259243	06/24/2022	ALEJANDRO A PEREZ	9123 BLACKSTONE ST	S801254-01	\$4.81
259244	06/24/2022	ALFRED BENESCH & COMPANY	MISCELLANEOUS EXPENSES (R	212018	\$4,860.00
259244	06/24/2022	ALFRED BENESCH & COMPANY	TASK 3: SYSTEM & ROUTE-LE	212018	\$18,544.00
259244	06/24/2022	ALFRED BENESCH & COMPANY	TASK 1: PROJECT INITIATIO	212018	\$4,532.00
259244	06/24/2022	ALFRED BENESCH & COMPANY	TASK 2: DATA COLLECTIONS	212018	\$28,414.00
259245	06/24/2022	ALICIA MINNIE	7/2/22 RWB	6-13-22	\$5,000.00
259246	06/24/2022	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000022324	\$5,100.00
259246	06/24/2022	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000022324	\$5,030.00
259247	06/24/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	96254	\$561.00
259247	06/24/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	96006	\$2,925.00
259248	06/24/2022	ARMANDO MONTROND	REIMB PLUMBING BILL	6-8-22	\$200.00
259249	06/24/2022	AVCON INC	FIELD EVALUATIONS, SURVEY	122460	\$23,735.08
259249	06/24/2022	AVCON INC	MISCELLANEOUS EXPENSES (122460	\$440.00
259250	06/24/2022	AZ TREE SERVICE LLC	TREE TRIMMING AND PRUNING	6-9-22	\$1,645.00
259251	06/24/2022	BIBLIOTHECA LLC	CLOUDLIBRARY ANNUAL SUBSCR	INV-US54774	\$6,182.72
259252	06/24/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9230	\$3,255.00
259253	06/24/2022	BIRCH GROVE SOFTWARE INC	REISSUE CK 257818	282666R	\$257.04
259254	06/24/2022	BROOKSVILLE MAIN STREET	CUSTOM SCULPTURE - FOAM A	6-10-22	\$5,000.00
259254	06/24/2022	BROOKSVILLE MAIN STREET	MOLD MAKING - SILICON MOL	6-10-22	\$6,000.00
259255	06/24/2022	BRYCE M MOBLEY	1318 LONDON AVE	S606931-11	\$43.72
259256	06/24/2022	CDW GOVERNMENT	IPAD – 10.2" SCREEN - 64G	X590989	\$4,480.00
259256	06/24/2022	CDW GOVERNMENT	OTTERBOX DEFENDER CASE FO	X590989	\$686.00
259256	06/24/2022	CDW GOVERNMENT	728881 SO LKVT922	G348822	\$99.20
259256	06/24/2022	CDW GOVERNMENT	APPLECARE+ SUPPORT – EXTE	X658446	\$826.00
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50900231-01 6/3-7/2	900231010604	\$4,129.14
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50782433-01 5/10-6/9	782433010512	\$837.75
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508230-01 6/8-7/7	508230010609	\$163.59
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS	50782433-01 6/10-7/9	782433010611	\$837.75

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		LLC			
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50919002-01 3/21-4/20	919002010322	\$88.18
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50919002-01 4/21-5/20	919002010422	\$88.18
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50919002-01 5/21-6/20	919002010522	\$89.50
259257	06/24/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50922961-01 6/8-7/7	922961010609	\$98.85
259258	06/24/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV/152293	\$15.66
259258	06/24/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV/152622	\$1,945.44
259258	06/24/2022	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV/152284	\$789.60
259258	06/24/2022	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV/152460	\$39.85
259259	06/24/2022	CITY OF BROOKSVILLE	1050415031	1050415031G2	\$1,533.85
259260	06/24/2022	CITY OF OCALA	ACCT 563976-228020	6-6-22	\$35.00
259261	06/24/2022	CLIFFS SEPTIC SERVICES INC	PORTABLE TOILET FOR THE N	89633	\$122.60
259262	06/24/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	290443	\$165.00
259262	06/24/2022	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	290581	\$302.00
259263	06/24/2022	DAMARIS PRADO	REISSUE CK 254667	S813323-11R	\$180.82
259264	06/24/2022	DATA INTEGRITY SERVICES INC	SOPHOS SECURITY 1YR	28051	\$82.74
259265	06/24/2022	DEREK ORIGON	AIRPORT 6/11/22	72274	\$120.00
259266	06/24/2022	DESIGNLAB INC	UNIFORMS	256626	\$6,444.72
259269	06/24/2022	DUKE ENERGY	9100 8194 7336	81947336I2	\$3,271.80
259269	06/24/2022	DUKE ENERGY	9100 8506 7462	85067462I2	\$30.74
259269	06/24/2022	DUKE ENERGY	9100 8506 8249	85068249I2	\$1,488.89
259269	06/24/2022	DUKE ENERGY	9100 8506 9307	85069307I2	\$51.67
259269	06/24/2022	DUKE ENERGY	9100 8507 0251	85070251H2	\$44.35
259269	06/24/2022	DUKE ENERGY	9100 8507 0417	85070417I2	\$30.45
259269	06/24/2022	DUKE ENERGY	9100 8511 3776	85113776I2	\$298.01
259269	06/24/2022	DUKE ENERGY	9100 8511 4511	85114511I2	\$874.41
259269	06/24/2022	DUKE ENERGY	9100 8512 4042	85124042I2	\$6,042.10
259269	06/24/2022	DUKE ENERGY	9100 8531 6379	85316379I2	\$163.59
259269	06/24/2022	DUKE ENERGY	9100 8601 4637	86014637I2	\$21.15
259269	06/24/2022	DUKE ENERGY	9100 8601 4968	86014968I2	\$65.71
259269	06/24/2022	DUKE ENERGY	9100 8662 8441	86628441I2	\$30.42
259269	06/24/2022	DUKE ENERGY	9100 8662 9921	86629921I2	\$595.90
259269	06/24/2022	DUKE ENERGY	9100 9090 2821	90902821I2	\$721.61
259269	06/24/2022	DUKE ENERGY	9100 8502 2683	85022683I2	\$87.78
259269	06/24/2022	DUKE ENERGY	9100 8506 7321	85067321I2	\$6,282.17
259269	06/24/2022	DUKE ENERGY	9100 8511 1261	85111261I2	\$30.53
259269	06/24/2022	DUKE ENERGY	9100 8511 3130	85113130I2	\$223.11
259269	06/24/2022	DUKE ENERGY	9100 8511 3479	85113479I2	\$35.01
259269	06/24/2022	DUKE ENERGY	9100 8511 3619	85113619I2	\$339.63
259269	06/24/2022	DUKE ENERGY	9100 8511 4363	85114363I2	\$97.94

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259269	06/24/2022	DUKE ENERGY	9100 8531 6973	85316973I2	\$404.04
259269	06/24/2022	DUKE ENERGY	9100 8531 7536	85317536I2	\$72.17
259269	06/24/2022	DUKE ENERGY	9100 8815 7407	88157407I2	\$184.77
259269	06/24/2022	DUKE ENERGY	9100 8502 2138	85022138I2	\$19,459.82
259269	06/24/2022	DUKE ENERGY	9100 8502 2568	85022568I2	\$166.96
259269	06/24/2022	DUKE ENERGY	9100 8506 9753	85069753I2	\$31.28
259269	06/24/2022	DUKE ENERGY	9100 8507 0102	85070102I2	\$41.00
259269	06/24/2022	DUKE ENERGY	9100 8511 2353	85112353I2	\$38.83
259269	06/24/2022	DUKE ENERGY	9100 8511 2519	85112519I2	\$682.28
259269	06/24/2022	DUKE ENERGY	9100 8511 2973	85112973I2	\$160.17
259269	06/24/2022	DUKE ENERGY	9100 8511 3304	85113304I2	\$360.61
259269	06/24/2022	DUKE ENERGY	9100 8511 3908	85113908I2	\$979.78
259269	06/24/2022	DUKE ENERGY	9100 8605 5149	86055149I2	\$55.08
259269	06/24/2022	DUKE ENERGY	9100 8605 5503	86055503I2	\$139.12
259269	06/24/2022	DUKE ENERGY	9100 8662 7333	86627333I2	\$40.95
259269	06/24/2022	DUKE ENERGY	9100 8662 7896	86627896I2	\$141.19
259269	06/24/2022	DUKE ENERGY	9100 8662 8079	86628079I2	\$57.03
259269	06/24/2022	DUKE ENERGY	9100 8662 8805	86628805I2	\$30.50
259269	06/24/2022	DUKE ENERGY	9100 8662 9004	86629004I2	\$30.45
259269	06/24/2022	DUKE ENERGY	9100 8662 9187	86629187I2	\$30.41
259269	06/24/2022	DUKE ENERGY	9100 8662 9385	86629385I2	\$30.63
259269	06/24/2022	DUKE ENERGY	9100 8740 0166	87400166I2	\$30.47
259269	06/24/2022	DUKE ENERGY	9100 8502 2865	85022865I2	\$77.76
259269	06/24/2022	DUKE ENERGY	9100 8506 7925	85067925I2	\$36.83
259269	06/24/2022	DUKE ENERGY	9100 8511 2064	85112064I2	\$133.50
259269	06/24/2022	DUKE ENERGY	9100 8511 2197	85112197I2	\$56.48
259269	06/24/2022	DUKE ENERGY	9100 8511 2808	85112808I2	\$276.88
259269	06/24/2022	DUKE ENERGY	9100 8511 4066	85114066I2	\$133.78
259269	06/24/2022	DUKE ENERGY	9100 8531 6204	85316204I2	\$24,828.57
259269	06/24/2022	DUKE ENERGY	9100 8531 7718	85317718I2	\$94.02
259269	06/24/2022	DUKE ENERGY	9100 8556 5499	85565499I2	\$1,466.33
259269	06/24/2022	DUKE ENERGY	9100 8601 4819	86014819I2	\$43.75
259269	06/24/2022	DUKE ENERGY	9100 8662 7515	86627515I2	\$56.35
259269	06/24/2022	DUKE ENERGY	9100 8662 7698	86627698I2	\$30.58
259269	06/24/2022	DUKE ENERGY	9100 8662 9731	86629731I2	\$30.41
259269	06/24/2022	DUKE ENERGY	9100 8819 2038	88192038I2	\$958.46
259270	06/24/2022	FLAGSHIP TITLE OF TAMPA LLP	22-016 FY19/20 GORMAN	2022-016	\$10,000.00
259271	06/24/2022	FLORIDA ARMATURE WORKS INC	REPAIR MOTORS PUMPS	21026	\$1,376.57
259271	06/24/2022	FLORIDA ARMATURE WORKS INC	REPAIR MOTORS PUMPS	21025	\$2,009.78
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267436	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267469	\$75.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267493	\$5.00

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259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267519	\$5.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9268020	\$25.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9274762	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276114	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276494	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276502	\$14.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276627	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PEST CONTROL AT	9304130	\$20.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267147	\$25.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267154	\$30.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267428	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9268152	\$8.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267121	\$5.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267170	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267204	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267485	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267998	\$13.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267113	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267188	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267196	\$5.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267220	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267444	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267451	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9267477	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9268004	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9268012	\$5.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9268079	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276122	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276510	\$25.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9276569	\$10.00
259273	06/24/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL SVCS	9281593	\$65.00
259274	06/24/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY263P	\$11.00
259275	06/24/2022	GOULD CONCRETE CONSTRUCTION INC	REMOVE FOUR COMMERCIAL DR	2022-33	\$8,800.00
259276	06/24/2022	GOVCONNECTION INC	ACER CHROMEBOOK 315 CB315	72804177	\$4,014.72
259277	06/24/2022	GREGORY POHODICH	500 GPM - 1500 GPM NFPA A	2297	\$3,680.00
259277	06/24/2022	GREGORY POHODICH	1750 GPM- 2000 GPM NFPA A	2297	\$270.00
259278	06/24/2022	GROUPLINK CORPORATION	SUPPORT THRU 6/23	202204142533	\$499.72
259279	06/24/2022	HACH COMPANY	MATERIALS, SEWER LAB TEST	13066206	\$3,077.77
259279	06/24/2022	HACH COMPANY	SUPPLIES, WATER LABORATOR	13056342	\$369.38
259280	06/24/2022	HALL ENGINEERING GROUP INC	GEN/ELEC SPEC REVISN	3775	\$2,512.50
259281	06/24/2022	HCUD-SOLID WASTE DIVISION	ACCT 250 MAY 22	MAY22250	\$32,101.63

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259281	06/24/2022	HCUD-SOLID WASTE DIVISION	ACCT 140 MAY 22	MAY22140	\$3,288.02
259281	06/24/2022	HCUD-SOLID WASTE DIVISION	ACCT 157 MAY 22	MAY22157	\$22.35
259282	06/24/2022	HERCULES FENCE COMPANY	INSTALL 50' SECTION OF FE	2021573	\$2,990.00
259283	06/24/2022	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600I2	\$106.50
259283	06/24/2022	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800I2	\$56.41
259283	06/24/2022	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100I2	\$15.99
259284	06/24/2022	HERNANDO SUN PUBLICATIONS LLC	CLK22-103 LEGAL AD	B812F9EA-001	\$19.80
259285	06/24/2022	INTEGRATED REGIONAL LAB PATH SERV	1/28/20 DH	182409710101	\$15.39
259285	06/24/2022	INTEGRATED REGIONAL LAB PATH SERV	10/1/20 DH	198519565101	\$65.27
259285	06/24/2022	INTEGRATED REGIONAL LAB PATH SERV	12/11/19 MD	178697560101	\$12.80
259286	06/24/2022	JASON REIFF	7/2/2022 RWB	6-13-22	\$5,000.00
259287	06/24/2022	JOHN FREMER	AIRPORT 6/4/22	72213	\$120.00
259288	06/24/2022	JOHN MADER ENTERPRISES INC	MOTOR, ELECTRIC, REPAIRIN	T12685	\$9,926.20
259289	06/24/2022	JOSEPHINE VIVelo	REISSUE CK 256923	HI01646-03R	\$213.67
259290	06/24/2022	JOSHUA MITRO	AIRPORT 6/5/22	72239	\$90.00
259291	06/24/2022	K & K GLASS INC	NON-CONTRACT BLANKET FOR	1-772893	\$360.30
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK/WHITE \$0.00	279905115	\$29.48
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	279304820	\$227.91
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	279308411	\$208.78
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	4/22 COPIER LEASE	279905115	\$190.67
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	4/22 COPIER LEASE	279912448	\$154.66
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COLOR COPIES SERVICES @ 0	279905115	\$202.40
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3/22 COPIER LEASE	279304820	\$154.66
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	3/22 COPIER LEASE	279308411	\$164.28
259292	06/24/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	279912448	\$274.62
259293	06/24/2022	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1271515	\$580.22
259294	06/24/2022	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN157616	\$78.44
259295	06/24/2022	LIFE EXTENSION CLINICS INC	PRE-EMPLOYMENT	6-9-22	\$1,950.00
259296	06/24/2022	MARION COUNTY BOCC	COX COMM 5/24-6/23	6-1-22	\$201.18
259297	06/24/2022	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	185990	\$10,404.39
259298	06/24/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30613	\$5,197.44
259298	06/24/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30659	\$6,923.52
259298	06/24/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30693	\$8,119.20
259299	06/24/2022	MICHAEL RENCZKOWSKI	AIRPORT 6/12/22	72290	\$120.00
259300	06/24/2022	MIDWEST TAPE	LIBRARY MATERIALS	502233911	\$477.31
259300	06/24/2022	MIDWEST TAPE	LIBRARY MATERIALS	502201394	\$391.85
259300	06/24/2022	MIDWEST TAPE	LIBRARY MATERIALS	502170044	\$458.04
259302	06/24/2022	MORI BEAN AND BROOKS INC	2/12/22 KL	MBBAC6236822	\$49.58
259302	06/24/2022	MORI BEAN AND BROOKS INC	2/27/22 YG	MBBAC6069937	\$54.25
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/8/22 EW	MBBAC6176371	\$4.00

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259302	06/24/2022	MORI BEAN AND BROOKS INC	3/1/22 DS	MBBAC6090667	\$58.42
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/1/22 JW	MBBAC6090675	\$4.00
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/6/22 LM	MBBAC6509173	\$4.00
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/6/22 LM	MBBAC6509174	\$16.30
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/6/22 LM	MBBAC6509175	\$47.97
259302	06/24/2022	MORI BEAN AND BROOKS INC	1/16/22 KL	MBBAC5815598	\$49.58
259302	06/24/2022	MORI BEAN AND BROOKS INC	2/10/22 JW	MBBAC5844178	\$4.00
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/1/22 BB	MBBAC6090648	\$23.83
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/1/22 DS	MBBAC6087603	\$4.00
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/1/22 JW	MBBAC6090674	\$15.03
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/12/22 LM	MBBAC6553701	\$48.37
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/7/22 LM	MBBAC6507442	\$130.38
259302	06/24/2022	MORI BEAN AND BROOKS INC	2/10/22 JW	MBBAC5864708	\$23.83
259302	06/24/2022	MORI BEAN AND BROOKS INC	2/12/22 KL	MBBAC6236821	\$4.62
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/4/22 JW	MBBAC6138576	\$4.00
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/9/22 EW	MBBAC6176370	\$47.97
259302	06/24/2022	MORI BEAN AND BROOKS INC	3/9/22 EW	MBBAC6271338	\$132.76
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/7/22 LM	MBBAC6507443	\$136.38
259302	06/24/2022	MORI BEAN AND BROOKS INC	4/8/22 LM	MBBAC6553700	\$15.27
259303	06/24/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # TECGEN - 51-DELUXE	IN1715896	\$855.32
259303	06/24/2022	MUNICIPAL EMERGENCY SERVICES INC	ITEM # TECGEN 51-DELUXE-P	IN1715896	\$778.44
259304	06/24/2022	NADINE CASATELLI	9435 BAYSIDE CT	S803265-02	\$53.06
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	18916	\$600.00
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19379	\$1,093.95
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19381	\$399.50
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19380	\$1,400.80
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	18914	\$1,260.00
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	18915	\$1,182.00
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19382	\$1,181.50
259305	06/24/2022	ODYSSEY MANUFACTURING CO	CHLORINE	19383	\$680.00
259306	06/24/2022	OPENDOOR PROPERTY TRUST I	12601 EDDINGTON RD	S905934-05	\$31.97
259307	06/24/2022	ORACLE ELEVATOR HOLDCO INC	WORK TO INCLUDE: MATERIA	SIN134601	\$93.50
259308	06/24/2022	PASTORE CUSTOM BUILDERS INC	REF IMPACT FEE OVPMT	1437802	\$4,848.00
259309	06/24/2022	PRESTIGE AIR COND & HTG LLC	ESCROW ACCT 354 CLOSE	6-6-22	\$267.23
259310	06/24/2022	PROFESSIONAL SERVICE INDUSTRIES INC	GEOTECHNICAL MATERIAL & T	824203	\$2,195.00
259311	06/24/2022	QUADMED INC	MEDICAL SUPPLIES	216637	\$282.40
259312	06/24/2022	R H MOORE & ASSOCIATES INC	EARTH GUARD FIBER MATRIX	22206003	\$11,646.00
259312	06/24/2022	R H MOORE & ASSOCIATES INC	FREIGHT	22206003	\$2,546.00
259313	06/24/2022	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21397	\$100.00
259313	06/24/2022	REGENT PROPERTIES	SOE TRASH SVC	21397	\$125.00
259313	06/24/2022	REGENT PROPERTIES	SOE JULY 2022 RENT	21397	\$6,310.42
259314	06/24/2022	RIGHT EQUIPMENT CO OF TAMPA BAY	OVERAGES FOR PLOTTER	AR21602	\$41.70

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		LLC			
259314	06/24/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	6/8 TO 7/7/22 LEASE	AR21602	\$196.00
259315	06/24/2022	SECURE BY DESIGN INC	NINITE PRO 1YR	49530408	\$159.60
259316	06/24/2022	SFR JV - 2 PROPERTY LLC	3233 AMBASSADOR AVE	S910249-05	\$29.02
259318	06/24/2022	SMARSH INC	SA-36830 5/22 NTGUARD	INV-11912	\$1,478.70
259319	06/24/2022	SPRING HILL OUTDOOR POWER EQUIPMENT	CHAINSAW	9608	\$4,486.41
259320	06/24/2022	STEPHAN SANCHEZ	13534 DRAYTON DR	S902125-02	\$86.53
259321	06/24/2022	TADDEO ELECTRICAL CONTRACTORS INC	FORK LIFT RENTAL FOR TRAN	20220900	\$1,002.30
259322	06/24/2022	TEAM EQUIPMENT INC	VEHICLE STABILIZER SETS-S	88715	\$9,038.40
259323	06/24/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650053122	\$1,896.25
259323	06/24/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	5191053122	\$160.00
259323	06/24/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650053122	\$210.00
259323	06/24/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	5191053122	\$1,359.75
259323	06/24/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650053122	\$48.00
259324	06/24/2022	THE ESTATE OF NAKOA B HOHMAN	REISSUE CK 253694	S603469-04R	\$99.41
259325	06/24/2022	THE PITNEY BOWES BANK INC	8000909011065989	6-5-22	\$208.99
259326	06/24/2022	THINKST APPLIED RESEARCH LIMITED	CANARY SUBSCRIPTION RENEW	2022-0530	\$7,500.00
259327	06/24/2022	TIME WARNER CABLE	85893801 6/22	858938010601	\$147.98
259327	06/24/2022	TIME WARNER CABLE	85893801 5/22	858938010501	\$147.98
259328	06/24/2022	TLS SURVEYORS AND MAPPERS INC	LINDEN AND DEER WATER TRE	28678	\$2,500.00
259329	06/24/2022	TRILANDFS LLC	DESIGN 12" CAST ALUMINUM	2226-3439	\$3,104.94
259330	06/24/2022	TRILOGY MEDWASTE SOUTHEAST LLC	ACCT# 3345082	1096811	\$113.30
259331	06/24/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY263P	\$10.00
259332	06/24/2022	URADCO INC	REFUND REZONE APP FEE	5-13-22	\$2,101.70
259333	06/24/2022	VERIZON WIRELESS	322243115-00001 6/1	9907738410	\$1,912.91
259333	06/24/2022	VERIZON WIRELESS	821883073-00006 5/23	9907271359	\$51.41
259333	06/24/2022	VERIZON WIRELESS	742194571-00001 5/23	9907259875	\$72.14
259333	06/24/2022	VERIZON WIRELESS	942196943-00001 6/1	9907858278	\$158.46
259333	06/24/2022	VERIZON WIRELESS	421672038-00003 5/23	9907203849	\$127.03
259334	06/24/2022	VISTA DESIGN AND CONSULTING	5278 TUSCAWILLA DR	WW01720-00	\$5,056.00
259335	06/24/2022	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9339016801	\$1,912.50
259336	06/24/2022	WESCO TURF INC	SPRAYER, 41249 FOAM MARKE	41079491	\$2,905.29
259337	06/24/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY OF FDOT LIMEROCK T	12368	\$10,042.56
259338	06/24/2022	WINDOW WORLD OF TAMPA BAY LLC	REISSUE CK 255494	1431731R	\$116.32
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	5272022P8	\$57.72
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832344	5272022P1	\$76.46

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		OP			
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	5272022P1	\$49.94
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	5272022P5-6	\$36.41
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427I2	\$1,907.92
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	5272022P12	\$57.53
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	5272022P11	\$8,761.14
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	5272022P4	\$1,172.92
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539I2	\$615.84
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	5272022P12	\$37.20
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	5272022P5-6	\$162.57
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832566	5272022P12	\$71.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	5272022P8	\$142.39
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	5272022P5-6	\$186.83
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	5272022P8	\$109.56
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	5272022P5-6	\$396.83
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	5272022P8	\$74.00
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	5272022P8	\$39.48
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	5272022P8	\$65.01
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	5272022P8	\$85.54
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	5272022P8	\$52.98
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	5272022P11	\$171.75
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	5272022P5-6	\$88.30
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	5272022P12	\$58.90
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	5272022P12	\$73.12
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	5272022P12	\$85.73
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	5272022P5-6	\$85.24

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259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	5272022P11	\$2,008.76
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	5272022P8	\$188.83
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	5272022P5-6	\$362.90
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	5272022P7	\$298.69
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793I2	\$82.19
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794I2	\$110.54
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795I2	\$55.27
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	5272022P13	\$316.64
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824H2	\$66.00
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838I2	\$15,837.02
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832844	1832844I2	\$84.15
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846I2	\$1,195.40
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847I2	\$242.15
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882I2	\$661.70
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893I2	\$96.98
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896I2	\$37.09
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941I2	\$37.60
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944I2	\$38.53
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965I2	\$69.35
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975I2	\$74.49
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272I2	\$616.73
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2182289	2182289I2	\$323.63
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	5272022P3	\$47.10
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	5272022P5-6	\$76.46
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	5272022P5-6	\$47.86
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832323	5272022P5-6	\$43.71

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		OP			
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	5272022P5-6	\$37.11
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	5272022P1	\$47.07
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	5272022P5-6	\$152.21
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	5272022P5-6	\$40.66
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	5272022P4	\$269.88
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	5272022P8	\$143.73
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	5272022P7	\$4,983.23
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	5272022P12	\$73.90
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	5272022P12	\$62.16
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	5272022P8	\$39.48
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	5272022P9	\$3,836.55
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	5272022P5-6	\$60.97
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	5272022P7	\$700.94
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	5272022P7	\$367.20
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	05272022P10	\$91.34
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	5272022P12	\$61.97
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	5272022P13	\$722.02
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	5272022P2	\$35.43
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	5272022P4	\$1,381.26
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	5272022P5-6	\$47.56
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	5272022P12	\$100.33
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	5272022P12	\$59.59
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	5272022P12	\$62.36
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	5272022P5-6	\$61.87
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732I2	\$49.52

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	5272022P12	\$60.18
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	5272022P5-6	\$364.48
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	5272022P5-6	\$48.94
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	5272022P5-6	\$49.44
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	5272022P5-6	\$67.89
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832796	1832796I2	\$49.00
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801H2	\$1,042.63
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825I2	\$35.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837I2	\$70.58
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851I2	\$334.31
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852I2	\$453.17
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937I2	\$438.08
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939I2	\$90.72
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942I2	\$60.92
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943I2	\$44.29
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945I2	\$68.53
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955I2	\$4,537.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960I2	\$176.19
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986I2	\$42.23
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268I2	\$45.52
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271I2	\$185.24
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	5272022P11	\$182.49
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	5272022P5-6	\$52.30
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	5272022P1	\$46.08
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	5272022P11	\$1,317.46
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832315	5272022P5-6	\$73.40

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		OP			
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	5272022P5-6	\$38.10
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	5272022P8	\$68.13
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	5272022P5-6	\$42.33
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	5272022P5-6	\$58.71
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	5272022P5-6	\$46.77
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	5272022P11	\$215.83
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	5272022P5-6	\$85.94
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	5272022P3	\$36.02
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	5272022P4	\$1,270.59
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	5272022P12	\$61.67
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	5272022P2	\$64.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	5272022P8	\$282.22
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	5272022P7	\$823.14
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	5272022P8	\$152.02
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	5272022P13	\$357.59
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	5272022P11	\$2,634.11
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	5272022P5-6	\$36.02
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	5272022P7	\$44.02
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	5272022P5-6	\$194.13
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	5272022P5-6	\$165.93
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	5272022P5-6	\$35.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	5272022P12	\$78.64
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809H2	\$37.60
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810I2	\$68.94
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813I2	\$109.00

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259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849I2	\$433.72
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873H2	\$617.08
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906I2	\$11,134.20
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946I2	\$60.00
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951I2	\$49.00
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956I2	\$36.68
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961I2	\$184.83
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972I2	\$311.50
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987I2	\$6,084.28
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919I2	\$35.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766I2	\$45.52
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111I2	\$765.45
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	5272022P5-6	\$38.69
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	5272022P5-6	\$75.97
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	5272022P5-6	\$53.38
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	5272022P5-6	\$54.07
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	5272022P1	\$39.09
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	5272022P1	\$39.87
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	5272022P1	\$85.05
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	5272022P4	\$280.93
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	5272022P12	\$83.36
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	5272022P5-6	\$57.43
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	5272022P12	\$63.34
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	5272022P4	\$1,158.05
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	5272022P5-6	\$66.00
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-	1832546	5272022P12	\$66.99

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		OP			
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	5272022P12	\$76.56
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	5272022P5-6	\$48.65
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	5272022P5-6	\$62.06
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	5272022P5-6	\$72.41
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	5272022P8	\$47.36
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	5272022P11	\$197.07
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	5272022P12	\$59.20
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	5272022P5-6	\$99.15
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	5272022P7	\$56.25
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	5272022P12	\$172.44
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	5272022P12	\$73.12
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	5272022P12	\$53.97
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	5272022P12	\$62.55
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	5272022P11	\$1,146.04
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	5272022P11	\$1,817.05
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	5272022P11	\$1,441.95
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	5272022P5-6	\$73.90
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803I2	\$74.39
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858I2	\$2,698.87
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867I2	\$507.63
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881I2	\$363.79
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949954	1949954I2	\$254.58
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968I2	\$56.92
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977I2	\$136.64
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979I2	\$109.72

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259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984I2	\$62.68
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372I2	\$42.12
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310I2	\$72.33
259342	06/24/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441H2	\$333.73
V519801	06/24/2022	AARON BLAKE	MOWING, SPRING HILL RESID	100008	\$6,000.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680715	\$16.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680821	\$16.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	681422	\$170.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680708	\$16.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680716	\$16.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680808	\$16.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	680833	\$7.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	680845	\$423.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	680998	\$117.00
V519802	06/24/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	681420	\$51.00
V519803	06/24/2022	AECOM TECHNICAL SERVICES INC	CONSULTING SERVICES - FIN	2000583997	\$1,041.00
V519804	06/24/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9126764665	\$127.07
V519804	06/24/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9126764665	\$40.00
V519804	06/24/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9126764494	\$157.64
V519804	06/24/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9126764494	\$40.00
V519804	06/24/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9126920417	\$40.00
V519804	06/24/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9126920417	\$70.79
V519805	06/24/2022	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, FORD RANGER FY202	FNLD18151	\$25,423.00
V519805	06/24/2022	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, FORD F-150 FY2022	FNKD04590	\$29,247.00
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	AECOM TECHNICAL SERVICES	BKV20016A304	\$3,329.45
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	ASSIST BKV IN COORDINATIN	BKV18013B01	\$18,815.50
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	BKV18013CA28	\$22,231.40
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SUBCONSULTANT TIERRA	BKV18013CA28	\$5,775.00
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	GRANT SERVICES	BKV20016A304	\$3,341.00
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV20016A304	\$20,755.20
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	QUALITY ASSURANCE MATERIA	BKV20016A304	\$10,977.50
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	RESIDENT PROJECT REPRESEN	BKV20016A304	\$18,998.00
V519806	06/24/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	MISC EXPENSES	BKV18013CA28	\$355.24
V519807	06/24/2022	BAKER & TAYLOR INC	LIBRARY MATERIALS	5017775474	\$33.00

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V519808	06/24/2022	BARNEYS PUMPS INC	PUMPS, ACCESSORIES,SEWER	3001275	\$724.00
V519809	06/24/2022	BILL2PAY LLC	LOCKBOX SERVICES	INV4302832	\$4,073.59
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84554093	\$165.30
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84554094	\$93.00
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84556087	\$3,004.23
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84558094	\$2,136.00
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84560321	\$759.95
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84560322	\$734.40
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84552144	\$12.64
V519810	06/24/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84558093	\$534.00
V519811	06/24/2022	BRODART CO	LIBRARY BOOKS	B6431360	\$321.99
V519811	06/24/2022	BRODART CO	LIBRARY BOOKS	B6432023	\$352.67
V519811	06/24/2022	BRODART CO	LIBRARY BOOKS	B6432132	\$1,108.66
V519811	06/24/2022	BRODART CO	LIBRARY BOOKS	B6432099	\$456.34
V519811	06/24/2022	BRODART CO	LIBRARY BOOKS	B6429441	\$393.87
V519811	06/24/2022	BRODART CO	LIBRARY BOOKS	B6429549	\$853.41
V519812	06/24/2022	CATHEDRAL CORPORATION	PROCESS,PRINT,MAIL	309270	\$1,084.39
V519812	06/24/2022	CATHEDRAL CORPORATION	CYCLE #3 750097	613289	\$189.65
V519812	06/24/2022	CATHEDRAL CORPORATION	CYCLE #2 750097	613284	\$240.49
V519812	06/24/2022	CATHEDRAL CORPORATION	PROCESS,PRINT,MAIL	309185	\$1,102.41
V519813	06/24/2022	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT #18-R00020/PH, T	352087	\$9,055.00
V519814	06/24/2022	CSX TRANSPORTATION INC	MAINTENANCE -CLASS III LO	8425576	\$11,802.00
V519814	06/24/2022	CSX TRANSPORTATION INC	MAINTENANCE -CLASS I LOCA	8425576	\$6,520.00
V519815	06/24/2022	DENNIS WILFONG	MAY-AUG ADDL RENT	5-2-22	\$4,708.36
V519815	06/24/2022	DENNIS WILFONG	JUL 22 LEASE PMT	6-13-22	\$21,323.25
V519816	06/24/2022	FERGUSON ENTERPRISES LLC	WATERLINES, WATERPLANTS,	WT018008	\$4,900.00
V519816	06/24/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017975	\$1,851.00
V519817	06/24/2022	HAWKINS INC	CHLORINE	6203384	\$810.00
V519817	06/24/2022	HAWKINS INC	CHLORINE	6203386	\$1,800.00
V519817	06/24/2022	HAWKINS INC	CHLORINE	6203388	\$333.00
V519817	06/24/2022	HAWKINS INC	CHLORINE	6203385	\$279.00
V519817	06/24/2022	HAWKINS INC	CHLORINE	6203387	\$333.00
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY263P	\$15.08
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY263P	\$528.14
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY263P	\$1,021.28
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY263P	\$2,332.55
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY263P	\$504.41
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY263P	\$149.38
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY263P	\$1,352.86
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY263P	\$1,541.54
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY263P	\$59.37
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY263P	\$281.13

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V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY263P	\$1,401.52
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY263P	\$194.52
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY263P	\$376.96
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY263P	\$2,104.80
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY263P	\$6,036.19
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY263P	\$259.00
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY263P	\$35,574.26
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY263P	\$1,260.48
V519818	06/24/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY263P	\$6.82
V519819	06/24/2022	HDR ENGINEERING INC	TASK 1A - EXISTING BUILDI	1200440180	\$2,777.01
V519819	06/24/2022	HDR ENGINEERING INC	TASK 1 - MASTER PLAN/CONC	1200440180	\$8,960.94
V519820	06/24/2022	HEALTH EQUITY INC	GROUP 53548	32STYP3	\$5.85
V519820	06/24/2022	HEALTH EQUITY INC	GROUP 53548	C2C7Y20	\$40.20
V519820	06/24/2022	HEALTH EQUITY INC	GROUP 53548	K10IUXQ	\$1.95
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21517630	\$684.00
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21596914	\$9.85
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21601572	\$57.79
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21669877	\$1,833.75
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21516864	\$561.04
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21434565	\$466.40
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21661733	\$167.28
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21711784	\$57.79
V519821	06/24/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	21723251	\$1,250.80
V519822	06/24/2022	HERNANDO COUNTY CLERK OF CIRCUIT	CCC RMB FOR FY21 EXP	CLK2022-003	\$123,163.00
V519822	06/24/2022	HERNANDO COUNTY CLERK OF CIRCUIT	ZOOM LICENSE	IT21-036	\$19.71
V519823	06/24/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY263P	\$8.00
V519823	06/24/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY263P	\$6,930.00
V519823	06/24/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY263P	\$403.75
V519824	06/24/2022	HERNANDO COUNTY SHERIFF	JUL22-JAIL DETENTION	JULY 22	\$1,331,616.67
V519824	06/24/2022	HERNANDO COUNTY SHERIFF	JUL22-JAIL OPERATIONS	JULY 22	\$184,941.00
V519824	06/24/2022	HERNANDO COUNTY SHERIFF	JUL22-LAW ENFORCEMENT	JULY 22	\$3,799,686.17
V519825	06/24/2022	HERNANDO COUNTY SUPERVISOR OF	JUL 22 ALLOCATION	JULY22	\$136,352.25
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 6/5/22	13-28291	\$352.80
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 6/5/22	13-28292	\$668.00
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 5/29/22	13-28296	\$134.78
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	323 WE 5/29/22	13-28247	\$668.00
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 5/29/22	13-28248	\$552.58
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 5/29/22	13-28297	\$143.76
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	390 WE 5/8/22	13-28121	\$91.65
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 5/22/22	13-28249	\$134.78
V519826	06/24/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 6/5/22	13-28295	\$143.76
V519827	06/24/2022	LEXISNEXIS RISK DATA MANAGEMENT	1723577 5/1-5/31/22	20220531	\$122.20

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		INC			
V519828	06/24/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY263P	\$350.00
V519828	06/24/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY263P	\$733.50
V519829	06/24/2022	LOCKLEAR & ASSOCIATES PROF CORP	ENGINEERING SERVICES, GEN	197-21-5	\$31,350.00
V519830	06/24/2022	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	43965	\$3,116.68
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038189	\$65.68
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038242	\$131.22
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038293	\$886.00
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038341	\$373.00
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038082	\$180.62
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038231	\$131.22
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10036885	(\$50.00)
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038267	\$506.37
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038371	\$1,424.80
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038395	\$360.00
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038361	\$272.70
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038375	\$836.00
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038392	\$24.50
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038146	\$139.40
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038218	\$88.08
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038282	\$166.05
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE AND TUBE, REPAIR/REP	10038307	\$100.18
V519831	06/24/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, ORDERED	10038323	\$24.50
V519832	06/24/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235489709	\$94.00
V519832	06/24/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235489707	\$94.00
V519832	06/24/2022	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2235489708	\$94.00
V519833	06/24/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5781	\$532.00
V519833	06/24/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5790	\$577.00
V519833	06/24/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5784	\$277.00
V519833	06/24/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5795	\$910.00
V519833	06/24/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5779	\$410.00
V519833	06/24/2022	PAFF TREE SERVICE LLC	TREE TRIM REMOVE	TS-5782	\$577.00
V519834	06/24/2022	PETROLEUM TRADERS CORPORATION	FUEL	1773270	\$9,120.90
V519834	06/24/2022	PETROLEUM TRADERS CORPORATION	FUEL	1774815	\$10,963.31
V519835	06/24/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	23627	\$3,240.00
V519835	06/24/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	23812	\$6,542.09
V519835	06/24/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	22782	\$1,200.00
V519835	06/24/2022	RAFTELIS FINANCIAL CONSULTANTS INC	LANDFILL ANNUAL FINANCIAL	23152	\$2,430.00
V519836	06/24/2022	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	4OHE22	\$114,117.08
V519836	06/24/2022	RATP DEV USA INC	SERVICE, ADA	4OHE22	\$38,748.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			COMPLEMENTAR		
V519837	06/24/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3065819	762003065819	\$1,383.80
V519837	06/24/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3059303	762003059303	\$1,383.80
V519837	06/24/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3065820	762003065820	\$1,145.20
V519838	06/24/2022	RING POWER CORP	MACHINE/EQUIPMENT RENTAL	13RR07703408	\$125.00
V519838	06/24/2022	RING POWER CORP	OUTSIDE REPAIRS, CATERPIL	13WE7800324	\$2,540.05
V519839	06/24/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY263P	\$78.87
V519840	06/24/2022	STATE ALARM INC	FEE, ANNUAL FIRE INSPECTI	224994	\$300.00
V519840	06/24/2022	STATE ALARM INC	MAY & JUNE 22	223872	\$503.00
V519840	06/24/2022	STATE ALARM INC	MAY 22	224983	\$52.50
V519840	06/24/2022	STATE ALARM INC	SERVICES FOR ANNUAL FIRE	224993	\$250.00
V519840	06/24/2022	STATE ALARM INC	FS #8 - 32409 CORTEZ BLVD	225012	\$120.00
V519840	06/24/2022	STATE ALARM INC	MAY 22	224984	\$62.50
V519840	06/24/2022	STATE ALARM INC	ADD MISSING 4-PULL STATIO	224070	\$1,087.24
V519840	06/24/2022	STATE ALARM INC	FEE, ANNUAL FIRE INSPECTI	224995	\$430.00
V519840	06/24/2022	STATE ALARM INC	MAY 22	224985	\$62.50
V519840	06/24/2022	STATE ALARM INC	MAY 22	224986	\$62.50
V519841	06/24/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY263P	\$4,393.50
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/01-5/28/22 CPR LSE	5683072	\$106.61
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	SCNCJ34916, HCUD CUSTOMER	5683072	\$38.75
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	SCNFJ56686, HCUD WASTEWAT	5683071	\$65.83
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	SCNBJ34832, HCUD FINANCE/	5683007	\$67.60
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/01-5/09/22 CPR LSE	5683111	\$37.70
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/22 COPIER LEASE	5683071	\$118.21
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	SCNBJ34833, HCUD WATER OP	5682982	\$38.26
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/01-5/28/22 CPR LSE	5682982	\$106.77
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/01-5/28/22 CPR LSE	5683007	\$106.77
V519842	06/24/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5683111	\$105.47
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	MAY-1	\$572.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	MAY-2	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	JUNE-1	\$143.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	MAY-2	\$143.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	MAY-2	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	MAY-2	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	MAY-2	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	MAY-1	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	JUNE-1	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	MAY-1	\$239.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	MAY-2	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	MAY-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	JUNE-1	\$143.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	MAY-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	MAY-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	MAY-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	JUNE-1	\$334.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	JUNE-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	MAY-2	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	JUNE-1	\$572.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	MAY-2	\$572.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	JUNE-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	MAY-2	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	MAY-2	\$477.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	MAY-1	\$143.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	MAY-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	MAY-1	\$143.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	MAY-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	MAY-1	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	JUNE-1	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	MAY-2	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	MAY-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	MAY-1	\$334.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	MAY-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	JUNE-1	\$239.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	MAY-1	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	JUNE-1	\$477.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	MAY-1	\$477.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	MAY-2	\$143.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	JUNE-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	MAY-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	JUNE-1	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	JUNE-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	MAY-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	MAY-2	\$239.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	MAY-2	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	MAY-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	JUNE-1	\$191.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	MAY-2	\$334.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	JUNE-1	\$96.00
V519843	06/24/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	MAY-1	\$96.00
V519844	06/24/2022	UNIFIRST CORPORATION	UNIFORMS	3370014813	\$6.08
V519844	06/24/2022	UNIFIRST CORPORATION	UNIFORMS	3370008111	\$243.50
V519844	06/24/2022	UNIFIRST CORPORATION	UNIFORMS	3370011869	\$295.83
V519844	06/24/2022	UNIFIRST CORPORATION	UNIFORMS	3370014798	\$358.63
V519844	06/24/2022	UNIFIRST CORPORATION	UNIFORMS	3370014814	\$39.73
V519845	06/24/2022	WEX BANK	0496005041520	81256471	\$173.05
V519846	06/24/2022	WHETSTONE OIL COMPANY INC	FUEL - DIESEL, OFF ROAD D	363339	\$2,051.17
V519847	06/24/2022	WSP USA INC	31401556.010 TSK O 12	1181179	\$12,579.50
Summary					\$6,740,997.48

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