

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264413	01/10/2023	AADD PROPERTIES	16255 AVIATION LOOP DR	AC00008-09	\$0.00
264414	01/10/2023	ADAMS HOMES OF NW FL INC	255 SABLE KNOLL CT	S912951-00	\$0.00
264415	01/10/2023	ADAMS HOMES OF NW FLORIDA INC	13141 HANLEY DR	S910583-00	\$0.00
264416	01/10/2023	AHMED H HAMED	7339 CANTERBURY ST	S608634-00	\$0.00
264417	01/10/2023	AHMED H HAMED	7337 CANTERBURY ST	S608635-00	\$0.00
264418	01/10/2023	AMCOR HOLDINGS LLC	12372 CORTEZ BLVD	HZ00212-01	\$0.00
264419	01/10/2023	ANDERSON MARTINEZ & WARY COLUMNA	7459 CANTERBURY ST	S908905-14	\$0.00
264420	01/10/2023	ANGELA C HORST	1012 GODFREY AVE	S909509-04	\$0.00
264421	01/10/2023	ARVIND SOHU	5524 BRACKENWOOD DR	SL00541-13	\$0.00
264422	01/10/2023	ASHLEIGH L VOELKER	8796 SOUTHERN CHARM CIR	SJ00518-01	\$0.00
264423	01/10/2023	BRADFORD J SOUTH JR	34947 EMILY DR	TN00051-01	\$0.00
264424	01/10/2023	BRANDON S GOLDSBOROUGH	7521 HOLIDAY DR	S600832-02	\$0.00
264425	01/10/2023	BRANDON T MOWERY	7518 APACHE TRL	WK00128-08	\$0.00
264426	01/10/2023	CARLOS L VAZQUEZ	8072 OMAHA CIR	S605989-04	\$0.00
264427	01/10/2023	CAROL LICHT	387 QUANE AVE	S905637-01	\$0.00
264428	01/10/2023	CENTURY COMPLETE W FL 8207	4314 GOLDCOAST AVE	S913068-00	\$0.00
264429	01/10/2023	CHAD KOHLER & CONNIE KOHLER	1394 ESCOBAR AVE	S811902-08	\$0.00
264430	01/10/2023	CHI TAM PARTNERS LLC	8142 ENGLISH ELM CIR	FK00622-04	\$0.00
264431	01/10/2023	CINDY C CALANDRO	1467 GREENVIEW AVE	S607955-08	\$0.00
264432	01/10/2023	CIVIL SITE CONSTRUCTORS INC	2443 BROAD ST	XX01667-00	\$0.00
264433	01/10/2023	D R HORTON	5128 BYRONIC CT	HO00465-00	\$0.00
264434	01/10/2023	D R HORTON	5178 BYRONIC CT	HO00471-00	\$0.00
264435	01/10/2023	D R HORTON	5144 BYRONIC CT	HO00473-00	\$0.00
264436	01/10/2023	DAVID HARDING	4458 DOTTIE CT	PL00042-07	\$0.00
264437	01/10/2023	DAVID T SHINN	2255 HOLSTON AVE	S803464-09	\$0.00
264438	01/10/2023	DAVID W HETHORN II	27331 THRUSH AVE	HL00540-23	\$0.00
264439	01/10/2023	DAWN J SCULLEY	5005 DIANTHA WAY	IA27266-00	\$0.00
264440	01/10/2023	DEBORAH A DODD	12375 PINE CONE ST	PG01652-09	\$0.00
264441	01/10/2023	DEBRA LOPRETE	8481 CENTRAL AVE	BK00855-05	\$0.00
264442	01/10/2023	DERRICK L TERBANIESINGH	6449 CATALINA ST	S103050-06	\$0.00
264443	01/10/2023	DIANE SHERMAN	3278 WINDJAMMER DR	WD00075-04	\$0.00
264444	01/10/2023	DYLAN B WILLIAMSON	6490 AMBER RIDGE CIR	RW00474-17	\$0.00
264445	01/10/2023	ELIZABETH F HARMON	6105 DORSET RD	S101436-09	\$0.00
264446	01/10/2023	FRANK & KATHLEEN DANIELSON	6138 BEACON POINT DR	WW01711-00	\$0.00
264447	01/10/2023	GAMALIER LOPEZ	4346 MILLWOOD RD	S803855-14	\$0.00
264448	01/10/2023	GERALD W ROSE	9140 BLACKSTONE ST	S813565-06	\$0.00
264449	01/10/2023	GVR INNOVATION LLC	12160 SHAFTON RD	S811244-01	\$0.00
264450	01/10/2023	HABIB RAHMAN	15526 BROOKRIDGE BLVD	BK00096-04	\$0.00
264451	01/10/2023	HUNTER W & JENNIFER M PRATER	3666 AUTUMN AMBER DR	IA27258-00	\$0.00
264452	01/10/2023	INTU PROPERTIES LLC	145 HALLAM CT	S608612-00	\$0.00
264453	01/10/2023	IROCK RENTALS LLC	27335 FLAGLER AVE	HL00440-15	\$0.00
264454	01/10/2023	JACQUELINE J FIELD	12332 CONDE DR	HI00338-05	\$0.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264455	01/10/2023	JAMES T BARKER	2079 DE CARLO AVE	S809645-02	\$0.00
264456	01/10/2023	JAMIE CROSS	35004 HAWKIOWA RD	FD00043-02	\$0.00
264457	01/10/2023	JANET RATZER	7255 LANDSDALE	IA27309-00	\$0.00
264458	01/10/2023	JASMINA ALI	7336 EDINBURGH WAY	RH00123-03	\$0.00
264459	01/10/2023	JASON L & CHRISTY L VAN GILDER	18138 CLEARVIEW DR	RI00027-02	\$0.00
264460	01/10/2023	JEANNELLE GIRARD & YVES QUINTAL	14992 BROOKRIDGE BLVD	BK01238-01	\$0.00
264461	01/10/2023	JERRI W LOERZEL	14283 EVERMORE ST	BK00569-03	\$0.00
264462	01/10/2023	JESSICA L WINTER	1419 GILES AVE	S806619-09	\$0.00
264463	01/10/2023	JESSICA M KREIDER	6140 WAYCROSS DR	S600378-02	\$0.00
264464	01/10/2023	JOHN BOLIN	5161 CHAMPIONSHIP CUP LN	SI00899-06	\$0.00
264465	01/10/2023	JOHN FRANKOWSKI	9348 NEW ORLEANS DR	GL00025-04	\$0.00
264466	01/10/2023	JOSE M RODRIGUEZ JR	306 GLENN IVY TER	S813335-27	\$0.00
264467	01/10/2023	JOSE M TROCHE	239 SPRING HAVEN LOOP	S103522-24	\$0.00
264468	01/10/2023	JOSEPH AMERICO	4384 3RD ISLE DR	HB00709-02	\$0.00
264469	01/10/2023	JOSEPH D MASON	35104 WHISPERING OAKS BLV	WO00044-04	\$0.00
264470	01/10/2023	JUAN GONZALEZ	1108 EMBASSY AVE	S604513-06	\$0.00
264471	01/10/2023	JULIE A LUCAS	4011 AUTUMN AMBER DR	IA27269-00	\$0.00
264472	01/10/2023	KAREN R BEYERLEIN	7375 SECOND LOOP AVE	HI01781-04	\$0.00
264473	01/10/2023	KATHLEEN A SUTHERLAND	4225 SILVER STAR DR	SI01137-06	\$0.00
264474	01/10/2023	KATHLEEN WILLS	6189 HELMLY AVE	S807275-14	\$0.00
264475	01/10/2023	KINGS REALTY & RENTALS INC	1342 LONDON AVE	S700142-07	\$0.00
264476	01/10/2023	KRISTINA & ALAN C WILLIAMS	189 ARGYLL DR	IA27292-00	\$0.00
264477	01/10/2023	KYLE & BRANDON VARI	12614 IMPATIENS ST	SA00125-02	\$0.00
264478	01/10/2023	LAW OFFICES OF JEFFREY A HERZOG	13008 AGATHA LN	S902095-05	\$0.00
264479	01/10/2023	LGI HOMES	29112 FEDORA CIR	TG00109-00	\$0.00
264480	01/10/2023	LGI HOMES	29126 FEDORA CIR	TG00111-00	\$0.00
264481	01/10/2023	LGI HOMES FLORIDA LLC	5206 CRICKET RD	TG00145-00	\$0.00
264482	01/10/2023	LORE A & LINDSEY B DAVIS JR	7319 MINA AVE	BK00238-02	\$0.00
264483	01/10/2023	LUCY & CARLOS A LOUREIRO	485 RIO VISTA CT	S807480-07	\$0.00
264484	01/10/2023	MABEL P DIAMOND	13095 LINDEN DR	S801620-06	\$0.00
264485	01/10/2023	MAGALIE FONG SAM	9010 MCCORMICK ST	S812931-11	\$0.00
264486	01/10/2023	MARIA JUDITH AGUIRRE	5109 HIGATE RD	S907822-12	\$0.00
264487	01/10/2023	MARINER CROSSING PROPERTY LP	4241 MARINER BLVD	C907209-06	\$0.00
264488	01/10/2023	MARLENA MCLAUGHLIN	4486 CADBURY RD	S607338-16	\$0.00
264489	01/10/2023	MARONDA HOMES	2392 GALLAGHER AVE	S608538-00	\$0.00
264490	01/10/2023	MARONDA HOMES	9484 MONTEBELLO LN	S813918-00	\$0.00
264491	01/10/2023	MARONDA HOMES	11243 TUSCANNY AVE	S813923-00	\$0.00
264492	01/10/2023	MARONDA HOMES	9106 PEMBERTON ST	S813945-00	\$0.00
264493	01/10/2023	MARONDA HOMES	11039 MAYFLOWER RD	S813970-00	\$0.00
264494	01/10/2023	MARONDA HOMES	2493 RIM DR	S912886-00	\$0.00
264495	01/10/2023	MARONDA HOMES	2200 FAIRVIEW RD	S912955-00	\$0.00
264496	01/10/2023	MARONDA HOMES	4232 GONDOLIER RD	S912956-00	\$0.00

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264497	01/10/2023	MEREDITH & JORDEN PRITCHARD	1521 FINLAND DR	S909370-02	\$0.00
264498	01/10/2023	MERITAGE HOMES TAM 920	11368 PALOMAR ST	S913076-00	\$0.00
264499	01/10/2023	MERITAGE HOMES TAM 920	1407 BOLGER AVE	S913091-00	\$0.00
264500	01/10/2023	MERITAGE HOMES TAM 920	2353 GLENRIDGE DR	S913093-00	\$0.00
264501	01/10/2023	MERITAGE HOMES TAM 920	14051 SULLIVAN ST	S913094-00	\$0.00
264502	01/10/2023	MICHAEL G DOUGHERTY	6029 KNOLLWOOD DR	RM00847-03	\$0.00
264503	01/10/2023	MICHELLE P MCCANN	11072 KEENE ST	S812095-08	\$0.00
264504	01/10/2023	MICHELLE STOUT	4392 DIOR RD	S908843-03	\$0.00
264505	01/10/2023	MYND MANAGEMENT INC	8280 PHILATELIC DR	FK00628-06	\$0.00
264506	01/10/2023	NANCY & HENRY EMANUEL	9062 BLACKSTONE ST	S801778-02	\$0.00
264507	01/10/2023	NAOMI TORRES	7298 SPRING HILL DR	S604078-07	\$0.00
264508	01/10/2023	NELLIE PAGAN	5235 DEERFIELD AVE	S800542-12	\$0.00
264509	01/10/2023	NICHOLAS J GRIECO	3667 AUTUMN AMBER DR	IA27276-00	\$0.00
264510	01/10/2023	NICHOLAS J HAMMOND	8142 WINDING OAK LN	BM00716-03	\$0.00
264511	01/10/2023	NINA SEGESKE	3275 WINDJAMMER DR	WD00126-05	\$0.00
264512	01/10/2023	NORTHPOINT ASSET MANAGEMENT LLC	13042 SPENCER CT	S912185-04	\$0.00
264513	01/10/2023	OFFERPAD LLC	6068 SHIPROCK AVE	S811576-02	\$0.00
264514	01/10/2023	OLIVIA LAGINESS & ANTHONY KIDD	4336 MILLWOOD RD	S810590-14	\$0.00
264515	01/10/2023	PATRICIA L LAMB	11325 OUTRIGGER AVE	S812693-02	\$0.00
264516	01/10/2023	RAMESH B & HITIXA R PATEL	10262 HEATHCLIFF ST	IA27281-00	\$0.00
264517	01/10/2023	REAL ESTATE VAULT LLC	27242 ROPER RD	HL00012-03	\$0.00
264518	01/10/2023	REALPRO INVESTMENT GROUP LLC	3360 AMIE CT	TE00058-07	\$0.00
264519	01/10/2023	ROCCO TONY ORLANDO	7446 POND CIR	S606783-09	\$0.00
264520	01/10/2023	ROSANNE M MORINEC	9357 SALISBURY DR	BK00974-06	\$0.00
264521	01/10/2023	SANDRA A READ	14205 LEYBOURNE WAY	SL00609-05	\$0.00
264522	01/10/2023	SANDRA M REINA	15583 DURANGO CIR	VR00109-09	\$0.00
264523	01/10/2023	SANTIAGO ECHEVARRIA & EDWAN ANTUA	9363 FOX CHAPEL LN	IA27210-00	\$0.00
264524	01/10/2023	SARA C LAING	4348 TARTAN AVE	S807359-15	\$0.00
264525	01/10/2023	SCHAYLA L ROLLINS & DAKOT BUDOWSKI	5060 DELTONA BLVD	S606909-09	\$0.00
264526	01/10/2023	SCOTT O WERN JR	8530 SILVERBELL LOOP	SJ00424-03	\$0.00
264527	01/10/2023	SEAN MROZOWSKI	1505 LARKIN RD	S801622-03	\$0.00
264528	01/10/2023	SERENA L STRAIGHT	2413 AMHERST AVE	S908531-06	\$0.00
264529	01/10/2023	SFR JV-2 2022-1 BORROWER LLC	5463 ABAGAIL DR	S811781-07	\$0.00
264530	01/10/2023	SFR JV-2 PROPERTY LLC	2460 APPIAN AVE	S813579-03	\$0.00
264531	01/10/2023	SFR JV-2 PROPERTY LLC	3799 CROSSLINE DR	SL01182-02	\$0.00
264532	01/10/2023	SHANTEL N LOWMAN	7184 CATALINA ST	S604806-06	\$0.00
264533	01/10/2023	SHELDON A STENQUIST	12345 PINE CONE ST	PG00052-03	\$0.00
264534	01/10/2023	SHILOH CONSTRUCTION	10453 IRELAND ST	S814033-00	\$0.00
264535	01/10/2023	SHV HOMES 1 LLC	7080 SPRING HILL DR	S605943-14	\$0.00
264536	01/10/2023	SHV HOMES 1 LLC	13018 LAWRENCE ST	S910725-09	\$0.00
264537	01/10/2023	SHV HOMES 1 LLC	4288 LANDOVER BLVD	S912457-02	\$0.00
264538	01/10/2023	SIXTA RODRIGUEZ	8485 SWISS RD	IA27236-00	\$0.00

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264539	01/10/2023	STEPHANIE M & ALBERT J CHARLEMAGNE	4002 AUGUSTINE RD	IA27516-00	\$0.00
264540	01/10/2023	STEVEN J & BLANCA I COHEN	11314 TINAMOU AVE	IA27253-00	\$0.00
264541	01/10/2023	STUART & SHERYL CARROLL	33152 PATRICE RD	IA27207-00	\$0.00
264542	01/10/2023	TEODORO CHAVEZ JR	4053 JASON RD	S809525-07	\$0.00
264543	01/10/2023	THERESA L TYNER	9155 COMMERCIAL WAY	RA00024-02	\$0.00
264544	01/10/2023	VALERIE J BROCK	4608 DELTONA BLVD	S602011-04	\$0.00
264545	01/10/2023	WENDY & BRIAN GIBBS	9539 RIVER RD	S800431-02	\$0.00
264546	01/10/2023	WILLIAM SAMARAS & KAREN REYNOLDS	7311 SCORE ST	HI00198-04	\$0.00
264547	01/10/2023	WILLIAM V IRVING	12094 ELDORADO AVE	HI01771-01	\$0.00
264548	01/10/2023	WOODBIDGE OPPORTUNITY FUND INC	6362 ENTERPRISE DR	HL00607-06	\$0.00
264549	01/10/2023	YARITZA CLAUDIO RIVERA	3486 ORION RD	S102840-09	\$0.00
264550	01/11/2023	STEPHANIE M & ALBERT J CHARLEMAGNE	4002 AUGUSTINE RD	IA27516-00	\$459.81
264551	01/11/2023	AADD PROPERTIES	16255 AVIATION LOOP D	AC00008-09	\$145.82
264552	01/11/2023	ADAMS HOMES OF NW FL INC	255 SABLE KNOLL CT	S912951-00	\$12.70
264553	01/11/2023	ADAMS HOMES OF NW FLORIDA INC	13141 HANLEY DR	S910583-00	\$91.28
264554	01/11/2023	AHMED H HAMED	7339 CANTERBURY ST	S608634-00	\$125.58
264555	01/11/2023	AHMED H HAMED	7337 CANTERBURY ST	S608635-00	\$132.89
264556	01/11/2023	AMCOR HOLDINGS LLC	12372 CORTEZ BLVD	HZ00212-01	\$336.41
264557	01/11/2023	ANDERSON MARTINEZ & WARY COLUMNA	7459 CANTERBURY ST	S908905-14	\$20.88
264558	01/11/2023	ANGELA C HORST	1012 GODFREY AVE	S909509-04	\$10.13
264559	01/11/2023	ARVIND SOHU	5524 BRACKENWOOD DR	SL00541-13	\$150.47
264560	01/11/2023	ASHLEIGH L VOELKER	8796 SOUTHERN CHARM C	SJ00518-01	\$130.44
264561	01/11/2023	BRADFORD J SOUTH JR	34947 EMILY DR	TN00051-01	\$40.81
264562	01/11/2023	BRANDON S GOLDSBOROUGH	7521 HOLIDAY DR	S600832-02	\$40.06
264563	01/11/2023	BRANDON T MOWERY	7518 APACHE TRL	WK00128-08	\$93.95
264564	01/11/2023	CARLOS L VAZQUEZ	8072 OMAHA CIR	S605989-04	\$153.28
264565	01/11/2023	CAROL LICHT	387 QUANE AVE	S905637-01	\$17.87
264566	01/11/2023	CENTURY COMPLETE W FL 8207	4314 GOLDCOAST AVE	S913068-00	\$610.79
264567	01/11/2023	CHAD KOHLER & CONNIE KOHLER	1394 ESCOBAR AVE	S811902-08	\$29.97
264568	01/11/2023	CHI TAM PARTNERS LLC	8142 ENGLISH ELM CIR	FK00622-04	\$167.99
264569	01/11/2023	CINDY C CALANDRO	1467 GREENVIEW AVE	S607955-08	\$110.10
264570	01/11/2023	CIVIL SITE CONSTRUCTORS INC	2443 BROAD ST	XX01667-00	\$1,882.87
264571	01/11/2023	D R HORTON	5128 BYRONIC CT	HO00465-00	\$36.34
264572	01/11/2023	D R HORTON	5178 BYRONIC CT	HO00471-00	\$58.10
264573	01/11/2023	D R HORTON	5144 BYRONIC CT	HO00473-00	\$21.70
264574	01/11/2023	DAVID HARDING	4458 DOTTIE CT	PL00042-07	\$91.28
264575	01/11/2023	DAVID T SHINN	2255 HOLSTON AVE	S803464-09	\$98.02
264576	01/11/2023	DAVID W HETHORN II	27331 THRUSH AVE	HL00540-23	\$46.49
264577	01/11/2023	DAWN J SCULLEY	5005 DIANTHA WAY	IA27266-00	\$150.00
264578	01/11/2023	DEBORAH A DODD	12375 PINE CONE ST	PG01652-09	\$187.54
264579	01/11/2023	DEBRA LOPRETE	8481 CENTRAL AVE	BK00855-05	\$180.15
264580	01/11/2023	DERRICK L TERBANIESINGH	6449 CATALINA ST	S103050-06	\$128.67

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264581	01/11/2023	DIANE SHERMAN	3278 WINDJAMMER DR	WD00075-04	\$202.29
264582	01/11/2023	DYLAN B WILLIAMSON	6490 AMBER RIDGE CIR	RW00474-17	\$54.86
264583	01/11/2023	ELIZABETH F HARMON	6105 DORSET RD	S101436-09	\$281.66
264584	01/11/2023	FRANK & KATHLEEN DANIELSON	6138 BEACON POINT DR	WW01711-00	\$125.04
264585	01/11/2023	GAMALIER LOPEZ	4346 MILLWOOD RD	S803855-14	\$230.02
264586	01/11/2023	GERALD W ROSE	9140 BLACKSTONE ST	S813565-06	\$131.43
264587	01/11/2023	GVR INNOVATION LLC	12160 SHAFTON RD	S811244-01	\$39.16
264588	01/11/2023	HABIB RAHMAN	15526 BROOKRIDGE BLVD	BK00096-04	\$138.96
264589	01/11/2023	HUNTER W & JENNIFER M PRATER	3666 AUTUMN AMBER DR	IA27258-00	\$150.00
264590	01/11/2023	INTU PROPERTIES LLC	145 HALLAM CT	S608612-00	\$31.75
264591	01/11/2023	IROCK RENTALS LLC	27335 FLAGLER AVE	HL00440-15	\$47.15
264592	01/11/2023	JACQUELINE J FIELD	12332 CONDE DR	HI00338-05	\$130.25
264593	01/11/2023	JAMES T BARKER	2079 DE CARLO AVE	S809645-02	\$106.33
264594	01/11/2023	JAMIE CROSS	35004 HAWKIOWA RD	FD00043-02	\$3.55
264595	01/11/2023	JANET RATZER	7255 LANDSDALE	IA27309-00	\$150.00
264596	01/11/2023	JASMINA ALI	7336 EDINBURGH WAY	RH00123-03	\$207.65
264597	01/11/2023	JASON L & CHRISTY L VAN GILDER	18138 CLEARVIEW DR	RI00027-02	\$91.14
264598	01/11/2023	JEANNELLE GIRARD & YVES QUINTAL	14992 BROOKRIDGE BLVD	BK01238-01	\$29.28
264599	01/11/2023	JERRI W LOERZEL	14283 EVERMORE ST	BK00569-03	\$187.06
264600	01/11/2023	JESSICA L WINTER	1419 GILES AVE	S806619-09	\$115.82
264601	01/11/2023	JESSICA M KREIDER	6140 WAYCROSS DR	S600378-02	\$72.41
264602	01/11/2023	JOHN BOLIN	5161 CHAMPIONSHIP CUP	SI00899-06	\$154.20
264603	01/11/2023	JOHN FRANKOWSKI	9348 NEW ORLEANS DR	GL00025-04	\$175.82
264604	01/11/2023	JOSE M RODRIGUEZ JR	306 GLENN IVY TER	S813335-27	\$173.83
264605	01/11/2023	JOSE M TROCHE	239 SPRING HAVEN LOOP	S103522-24	\$187.92
264606	01/11/2023	JOSEPH AMERICO	4384 3RD ISLE DR	HB00709-02	\$44.96
264607	01/11/2023	JOSEPH D MASON	35104 WHISPERING OAKS	WO00044-04	\$4.86
264608	01/11/2023	JUAN GONZALEZ	1108 EMBASSY AVE	S604513-06	\$101.15
264609	01/11/2023	JULIE A LUCAS	4011 AUTUMN AMBER DR	IA27269-00	\$150.00
264610	01/11/2023	KAREN R BEYERLEIN	7375 SECOND LOOP AVE	HI01781-04	\$207.10
264611	01/11/2023	KATHLEEN A SUTHERLAND	4225 SILVER STAR DR	SI01137-06	\$149.12
264612	01/11/2023	KATHLEEN WILLS	6189 HELMLY AVE	S807275-14	\$105.80
264613	01/11/2023	KINGS REALTY & RENTALS INC	1342 LONDON AVE	S700142-07	\$228.02
264614	01/11/2023	KRISTINA & ALAN C WILLIAMS	189 ARGYLL DR	IA27292-00	\$150.00
264615	01/11/2023	KYLE & BRANDON VARI	12614 IMPATIENS ST	SA00125-02	\$219.45
264616	01/11/2023	LAW OFFICES OF JEFFREY A HERZOG	13008 AGATHA LN	S902095-05	\$284.35
264617	01/11/2023	LGI HOMES	29112 FEDORA CIR	TG00109-00	\$61.93
264618	01/11/2023	LGI HOMES	29126 FEDORA CIR	TG00111-00	\$57.03
264619	01/11/2023	LGI HOMES FLORIDA LLC	5206 CRICKET RD	TG00145-00	\$36.94
264620	01/11/2023	LORE A & LINDSEY B DAVIS JR	7319 MINA AVE	BK00238-02	\$47.53
264621	01/11/2023	LUCY & CARLOS A LOUREIRO	485 RIO VISTA CT	S807480-07	\$173.46
264622	01/11/2023	MABEL P DIAMOND	13095 LINDEN DR	S801620-06	\$39.65

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264623	01/11/2023	MAGALIE FONG SAM	9010 MCCORMICK ST	S812931-11	\$94.01
264624	01/11/2023	MARIA JUDITH AGUIRRE	5109 HIGATE RD	S907822-12	\$140.53
264625	01/11/2023	MARINER CROSSING PROPERTY LP	4241 MARINER BLVD	C907209-06	\$218.99
264626	01/11/2023	MARLENA MCLAUGHLIN	4486 CADBURY RD	S607338-16	\$146.59
264627	01/11/2023	MARONDA HOMES	2392 GALLAGHER AVE	S608538-00	\$29.67
264628	01/11/2023	MARONDA HOMES	9484 MONTEBELLO LN	S813918-00	\$36.54
264629	01/11/2023	MARONDA HOMES	11243 TUSCANNY AVE	S813923-00	\$11.22
264630	01/11/2023	MARONDA HOMES	9106 PEMBERTON ST	S813945-00	\$10.60
264631	01/11/2023	MARONDA HOMES	11039 MAYFLOWER RD	S813970-00	\$14.51
264632	01/11/2023	MARONDA HOMES	2493 RIM DR	S912886-00	\$29.90
264633	01/11/2023	MARONDA HOMES	2200 FAIRVIEW RD	S912955-00	\$41.40
264634	01/11/2023	MARONDA HOMES	4232 GONDOLIER RD	S912956-00	\$3.79
264635	01/11/2023	MEREDITH & JORDEN PRITCHARD	1521 FINLAND DR	S909370-02	\$43.02
264636	01/11/2023	MERITAGE HOMES TAM 920	11368 PALOMAR ST	S913076-00	\$34.49
264637	01/11/2023	MERITAGE HOMES TAM 920	1407 BOLGER AVE	S913091-00	\$224.59
264638	01/11/2023	MERITAGE HOMES TAM 920	2353 GLENRIDGE DR	S913093-00	\$31.67
264639	01/11/2023	MERITAGE HOMES TAM 920	14051 SULLIVAN ST	S913094-00	\$277.52
264640	01/11/2023	MICHAEL G DOUGHERTY	6029 KNOLLWOOD DR	RM00847-03	\$27.51
264641	01/11/2023	MICHELLE P MCCANN	11072 KEENE ST	S812095-08	\$38.33
264642	01/11/2023	MICHELLE STOUT	4392 DIOR RD	S908843-03	\$113.45
264643	01/11/2023	MYND MANAGEMENT INC	8280 PHILATELIC DR	FK00628-06	\$49.62
264644	01/11/2023	NANCY & HENRY EMANUEL	9062 BLACKSTONE ST	S801778-02	\$113.29
264645	01/11/2023	NAOMI TORRES	7298 SPRING HILL DR	S604078-07	\$109.42
264646	01/11/2023	NELLIE PAGAN	5235 DEERFIELD AVE	S800542-12	\$104.88
264647	01/11/2023	NICHOLAS J GRIECO	3667 AUTUMN AMBER DR	IA27276-00	\$150.00
264648	01/11/2023	NICHOLAS J HAMMOND	8142 WINDING OAK LN	BM00716-03	\$189.75
264649	01/11/2023	NINA SEGESKE	3275 WINDJAMMER DR	WD00126-05	\$33.70
264650	01/11/2023	NORTHPOINT ASSET MANAGEMENT LLC	13042 SPENCER CT	S912185-04	\$101.41
264651	01/11/2023	OFFERPAD LLC	6068 SHIPROCK AVE	S811576-02	\$45.40
264652	01/11/2023	OLIVIA LAGINESS & ANTHONY KIDD	4336 MILLWOOD RD	S810590-14	\$244.74
264653	01/11/2023	PATRICIA L LAMB	11325 OUTRIGGER AVE	S812693-02	\$36.64
264654	01/11/2023	RAMESH B & HITIXA R PATEL	10262 HEATHCLIFF ST	IA27281-00	\$150.00
264655	01/11/2023	REAL ESTATE VAULT LLC	27242 ROPER RD	HL00012-03	\$42.83
264656	01/11/2023	REALPRO INVESTMENT GROUP LLC	3360 AMIE CT	TE00058-07	\$38.43
264657	01/11/2023	ROCCO TONY ORLANDO	7446 POND CIR	S606783-09	\$34.83
264658	01/11/2023	ROSANNE M MORINEC	9357 SALISBURY DR	BK00974-06	\$164.28
264659	01/11/2023	SANDRA A READ	14205 LEYBOURNE WAY	SL00609-05	\$93.77
264660	01/11/2023	SANDRA M REINA	15583 DURANGO CIR	VR00109-09	\$113.41
264661	01/11/2023	SANTIAGO ECHEVARRIA & EDWAN ANTUA	9363 FOX CHAPEL LN	IA27210-00	\$150.00
264662	01/11/2023	SARA C LAING	4348 TARTAN AVE	S807359-15	\$216.71
264663	01/11/2023	SCHAYLA L ROLLINS & DAKOT BUDOWSKI	5060 DELTONA BLVD	S606909-09	\$72.07
264664	01/11/2023	SCOTT O WERN JR	8530 SILVERBELL LOOP	SJ00424-03	\$75.65

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264665	01/11/2023	SEAN MROZOWSKI	1505 LARKIN RD	S801622-03	\$79.85
264666	01/11/2023	SERENA L STRAIGHT	2413 AMHERST AVE	S908531-06	\$109.57
264667	01/11/2023	SFR JV-2 2022-1 BORROWER LLC	5463 ABAGAIL DR	S811781-07	\$39.93
264668	01/11/2023	SFR JV-2 PROPERTY LLC	2460 APPIAN AVE	S813579-03	\$88.94
264669	01/11/2023	SFR JV-2 PROPERTY LLC	3799 CROSSLINE DR	SL01182-02	\$164.12
264670	01/11/2023	SHANTEL N LOWMAN	7184 CATALINA ST	S604806-06	\$119.63
264671	01/11/2023	SHELDON A STENQUIST	12345 PINE CONE ST	PG00052-03	\$81.93
264672	01/11/2023	SHILOH CONSTRUCTION	10453 IRELAND ST	S814033-00	\$15.01
264673	01/11/2023	SHV HOMES 1 LLC	7080 SPRING HILL DR	S605943-14	\$33.35
264674	01/11/2023	SHV HOMES 1 LLC	13018 LAWRENCE ST	S910725-09	\$39.00
264675	01/11/2023	SHV HOMES 1 LLC	4288 LANDOVER BLVD	S912457-02	\$42.67
264676	01/11/2023	SIXTA RODRIGUEZ	8485 SWISS RD	IA27236-00	\$150.00
264677	01/11/2023	STEVEN J & BLANCA I COHEN	11314 TINAMOU AVE	IA27253-00	\$150.00
264678	01/11/2023	STUART & SHERYL CARROLL	33152 PATRICE RD	IA27207-00	\$150.00
264679	01/11/2023	TEODORO CHAVEZ JR	4053 JASON RD	S809525-07	\$14.50
264680	01/11/2023	THERESA L TYNER	9155 COMMERCIAL WAY	RA00024-02	\$62.65
264681	01/11/2023	VALERIE J BROCK	4608 DELTONA BLVD	S602011-04	\$156.47
264682	01/11/2023	WENDY & BRIAN GIBBS	9539 RIVER RD	S800431-02	\$45.53
264683	01/11/2023	WILLIAM SAMARAS & KAREN REYNOLDS	7311 SCORE ST	HI00198-04	\$159.52
264684	01/11/2023	WILLIAM V IRVING	12094 ELDORADO AVE	HI01771-01	\$128.59
264685	01/11/2023	WOODBIDGE OPPORTUNITY FUND INC	6362 ENTERPRISE DR	HL00607-06	\$128.54
264686	01/11/2023	YARITZA CLAUDIO RIVERA	3486 ORION RD	S102840-09	\$84.62
264687	01/13/2023	ABHINAV SHARMA	AIRPORT 12/31/22	74786	\$120.00
264688	01/13/2023	ACM ENGINEERING & ENVIRONMENTAL	ENVIROMENTAL STUDY, PH I	60003824	\$1,900.00
264688	01/13/2023	ACM ENGINEERING & ENVIRONMENTAL	ENVIROMENTAL STUDY, PH I	60003825	\$1,900.00
264689	01/13/2023	AIR JOA CORPORATION	INSTALL (2) FIVE TON A/C	1018-1	\$34,918.67
264690	01/13/2023	AKCA INC	MARKING SERVICES, PAINTED	11862	\$6,147.77
264690	01/13/2023	AKCA INC	MARKING SERVICES, PAINTED	12087	\$36,446.45
264690	01/13/2023	AKCA INC	MARKING SERVICES, PAINTED	12088	\$17,630.30
264690	01/13/2023	AKCA INC	MARKING SERVICES, RAISED	12089	\$119.00
264690	01/13/2023	AKCA INC	MARKING SERVICES, RAISED	12093	\$112.00
264690	01/13/2023	AKCA INC	MARKING SERVICES, PAINTED	12089	\$1,910.02
264690	01/13/2023	AKCA INC	MARKING SERVICES, PAINTED	12092	\$11,100.31
264690	01/13/2023	AKCA INC	MARKING SERVICES, PAINTED	12093	\$1,855.76
264690	01/13/2023	AKCA INC	MARKING SERVICES, RAISED	11862	\$318.50
264690	01/13/2023	AKCA INC	MARKING SERVICES, RAISED	12087	\$2,179.25
264690	01/13/2023	AKCA INC	MARKING SERVICES, RAISED	12088	\$953.00
264690	01/13/2023	AKCA INC	MARKING SERVICES, RAISED	12092	\$597.00
264691	01/13/2023	AMEN AIR INC	RELOCATED SW AC AT PA	66583	\$2,818.61
264691	01/13/2023	AMEN AIR INC	REMOVAL AND REPLACEMENT O	66871	\$19,753.78
264692	01/13/2023	AMERICAN TRACK GENERATIONS LLC	12/22 SIGNAL INSPCTN	AR22-400833	\$834.00

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264692	01/13/2023	AMERICAN TRACK GENERATIONS LLC	12/22 TRACK INSPCTN	AR22-400833	\$558.00
264693	01/13/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; OVERSIZE	104049	\$747.50
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 11/22	REMI1633636	\$648.22
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540746889 11/22	REMI1633641	\$3.62
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 11/22	REMI1633666	\$47.91
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 11/22	REMI1633780	\$9,980.05
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 11/22	REMI1633637	\$7.92
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 11/22	REMI1633638	\$10.92
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 11/22	REMI1633639	\$3.67
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 11/22	REMI1633844	\$9.06
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 11/22	REMI1633844	\$197.66
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 11/22	REMI1633640	\$596.71
264694	01/13/2023	BANK OF AMERICA MERCHANT SERVICES	03372816232881 11/22	REMI1633809	\$3.49
264695	01/13/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9838	\$6,975.00
264695	01/13/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9854	\$4,650.00
264696	01/13/2023	BROWN AND BROWN OF FLORIDA INC	POL# 630-4D024658	10883686	\$13,940.00
264697	01/13/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90467134	\$503.60
264698	01/13/2023	CAROLEE HULL	3/23/22 LH	22-26691	\$108.44
264699	01/13/2023	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	144954	\$240.00
264699	01/13/2023	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	144954	\$25.10
264700	01/13/2023	CHARTER COMMUNICATIONS	166978701 1/1-1/31	10123	\$239.98
264700	01/13/2023	CHARTER COMMUNICATIONS	169292101 12/13-1/12	120722	\$199.96
264700	01/13/2023	CHARTER COMMUNICATIONS	166978901 1/1-1/31	10123	\$654.45
264700	01/13/2023	CHARTER COMMUNICATIONS	096643101 1/1-1/31	10123	\$146.04
264701	01/13/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41406180	\$8.29
264701	01/13/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	41406180	\$83.36
264701	01/13/2023	CIT BANK NA	12/10-1/09/23 CPR LSE	41406180	\$128.23
264702	01/13/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	262637	\$861.73
264702	01/13/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	264391	\$1,467.86
264703	01/13/2023	COLWILL ENGINEERING TECHNOLOGIES	12/22 SFTWRE/SUPP MNT	852	\$917.00
264703	01/13/2023	COLWILL ENGINEERING TECHNOLOGIES	10/22 SFTWRE/SUPP MNT	850	\$917.00
264703	01/13/2023	COLWILL ENGINEERING TECHNOLOGIES	11/22 SFTWRE/SUPP MNT	851	\$917.00
264704	01/13/2023	COMCATE SOFTWARE INC	EFEEDBACK MANAGER (EFM) E	7918	\$5,512.50
264704	01/13/2023	COMCATE SOFTWARE INC	CODE ENFORCEMENT MANAGER	7918	\$8,090.41
264704	01/13/2023	COMCATE SOFTWARE INC	DATA MIGRATION (PAYMENT 5	7918	\$500.00
264704	01/13/2023	COMCATE SOFTWARE INC	GI ENTERPRISE EFFECTIVE 1	7918	\$3,403.42
264705	01/13/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5530 XCTO B	CAWI25909	\$1,582.18
264705	01/13/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5430 RUGGED	CAWI25910	\$1,891.27
264705	01/13/2023	COMPUTERS AT WORK! INC	LAPTOP, COMPUTERS, HARDWA	CAWI25911	\$3,782.54
264706	01/13/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	359190	\$316.80
264706	01/13/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	360647	\$205.00

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264706	01/13/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	356017	\$316.00
264706	01/13/2023	CROCKETTS TOWING LLC	TOWING SERVICES, FOR VEHI	364230	\$596.00
264707	01/13/2023	DESIGNLAB INC	UNIFORMS	260578	\$76.80
264708	01/13/2023	DONNA MOODY	12/30/21 LM	21-106886	\$117.27
264709	01/13/2023	DUKE ENERGY	9100 8506 7628	85067628C3	\$132.22
264709	01/13/2023	DUKE ENERGY	9100 8552 1778	85521778C3	\$13.80
264709	01/13/2023	DUKE ENERGY	9100 8552 1934	85521934C3	\$65.07
264709	01/13/2023	DUKE ENERGY	9100 8552 2092	85522092C3	\$130.78
264709	01/13/2023	DUKE ENERGY	9100 8502 2245	85022245C3	\$999.19
264709	01/13/2023	DUKE ENERGY	9100 8507 0251	85070251C3	\$32.36
264709	01/13/2023	DUKE ENERGY	9100 8507 0962	85070962C3	\$374.18
264710	01/13/2023	EARTHBALANCE CORPORATION	PACKAGING & DISPOSAL OF P	45225	\$60.00
264710	01/13/2023	EARTHBALANCE CORPORATION	LEAD TREE REMOVAL & STUMP	45225	\$15,950.00
264710	01/13/2023	EARTHBALANCE CORPORATION	MOT OPENING CREW	45225	\$1,250.00
264710	01/13/2023	EARTHBALANCE CORPORATION	BRAZILIAN PEPPER TREE REM	45225	\$10,505.00
264711	01/13/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS A DW LICENSE	1-4-23	\$100.00
264712	01/13/2023	FLORIDA SUNCOAST TOURISM	TOURISM BROCHURE DISTRIBU	1F032852	\$1,575.00
264713	01/13/2023	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2551	\$6,200.00
264714	01/13/2023	GAS SOUTH LLC	2758676865	275967649915	\$6,109.12
264715	01/13/2023	GENERAL AUTO PARTS INC	ZERO-TURN MOWERS MODEL#94	12-28-22	\$27,740.00
264716	01/13/2023	HCP ASSOCIATES INC	TOURISM STRATEGIC PLAN WI	10503	\$12,500.00
264717	01/13/2023	HCUD-SOLID WASTE DIVISION	ACCT 460 DEC 22	DEC22460	\$179.29
264718	01/13/2023	HEALTHCARE CORRECTIONS X-RAY LLC	12/22 XRAYS	30153	\$525.00
264719	01/13/2023	HERNANDO COUNTY SCHOOL DISTRICT	DEC 22 IMPACT FEES	DECEMBER 22	\$312,622.39
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300C3	\$435.75
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200C3	\$8.97
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700C3	\$94.87
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701C3	\$376.88
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801C3	\$44.85
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500C3	\$36.26
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808C3	\$152.64
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201C3	\$125.95
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300C3	\$85.71
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	RC00030-00	RC000300C3	\$10.27
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300C3	\$61.86
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700C3	\$312.62
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100C3	\$138.27
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600C3	\$10.27
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700C3	\$214.02
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401C3	\$583.18

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264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402C3	\$8.97
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001C3	\$44.29
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800C3	\$22.43
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500C3	\$18.46
264720	01/13/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800C3	\$8.97
264721	01/13/2023	HERNANDO SUN PUBLICATIONS LLC	CLK22-209 LEGAL AD	E28644F60001	\$23.72
264722	01/13/2023	HOME LAND TITLE INC	OE 1264 GATEWOOD AVE	2022-13633	\$125.00
264722	01/13/2023	HOME LAND TITLE INC	OE 8076 WOODEN DR	2022-13640	\$125.00
264722	01/13/2023	HOME LAND TITLE INC	OE WATERFALL DR	2022-13638	\$125.00
264722	01/13/2023	HOME LAND TITLE INC	OE 21228 CAMPBELL DR	2022-13639	\$125.00
264722	01/13/2023	HOME LAND TITLE INC	OE 21340 FLETCHER RD	2022-13636	\$125.00
264722	01/13/2023	HOME LAND TITLE INC	OE 6405 RALEY RD	2022-13634	\$125.00
264723	01/13/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3119643233	\$1,520.00
264723	01/13/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3118874080	\$228.00
264723	01/13/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3119965879	\$408.30
264723	01/13/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3119965882	\$85.98
264724	01/13/2023	IMAGEMASTER LLC	NON-AD VAL BOND S'22	61394	\$2,000.00
264725	01/13/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2307191-01	\$795.00
264725	01/13/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2306612-5001	\$514.20
264726	01/13/2023	JAMES MURTAGH	1/8/22 JM	22-2394	\$101.23
264727	01/13/2023	JOHN J MORAN	4/15/22 TM	22-34075	\$86.14
264728	01/13/2023	JUAN PEREZ	AIRPORT 1/1/23	74800	\$120.00
264729	01/13/2023	KENNEY COMMUNICATIONS INC	JAN-MAR 23 BROCH DIST	302692	\$1,275.00
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, COLOR COPIES \$0.0	284623430	\$281.45
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	283556999	\$197.89
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	284081472	\$118.20
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/22 COPIER LEASE	284081472	\$164.28
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	12/22 COPIER LEASE	284634714	\$164.28
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE \$	284623430	\$28.85
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	10/22 COPIER LEASE	283556999	\$164.28
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	12/22 COPIER LEASE	284623430	\$190.67
264730	01/13/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	284634714	\$101.50
264731	01/13/2023	LAWRENCE E FIELDS	4337-148-R REIMB 2	21028-02	\$70,125.00
264732	01/13/2023	MANHATTAN CONSTRUCTION COMPANY	22-CTS001 RETAINAGE	PAYREQ#1	(\$59,781.80)
264732	01/13/2023	MANHATTAN CONSTRUCTION COMPANY	22-CTS001 JUDCL RENO	PAYREQ#1	\$1,195,636.00
264733	01/13/2023	MARION COUNTY BOCC	COX COMM 12/24-1/23	1-3-23	\$201.18
264734	01/13/2023	MARY MISSULLI	3/14/21 JM	21-16192	\$175.00
264735	01/13/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	44793282	\$269.60
264735	01/13/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	44675373	\$216.54
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36043	\$488.75
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36046	\$1,147.50
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36045	\$1,207.00

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264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36644	\$850.00
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36645	\$1,700.00
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36044	\$1,868.30
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36047	\$850.00
264736	01/13/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	36646	\$1,798.60
264737	01/13/2023	OFFICE FURNITURE CENTER	FIRE STATION #5 - CHAIRS	1029482-02	\$266.71
264738	01/13/2023	OUTSOURCE INC	1 DAY LABOR-TEST CABL	64583485	\$1,200.00
264739	01/13/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023256414	\$28.67
264739	01/13/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022918163	\$264.00
264739	01/13/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3022990525	\$49.25
264739	01/13/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023008175	\$37.07
264739	01/13/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023295670	\$41.78
264740	01/13/2023	PEGGY HERZ	4/1/22 PH	22-30522	\$107.00
264741	01/13/2023	PETLUV NONPROFIT SPAY & NEUTER	NOVEMBER 22 SERVICE	NOVEMBER 22	\$17.00
264742	01/13/2023	RECTRAC LLC	RECTRAC-RECREATION- TRAIN	VS006817	\$125.00
264743	01/13/2023	SHINE AND COMPANY INC	21-C000078 HC JAIL GE	PAYREQ#15	\$58,026.00
264743	01/13/2023	SHINE AND COMPANY INC	21-C000078 RETAINAGE	PAYREQ#15	(\$1,160.52)
264744	01/13/2023	SHIRLEY ARAGON	1/21/22 LA	22-6513	\$84.43
264746	01/13/2023	SMARSH INC	SA-36830 11/22NTGUARD	INV-65415	\$1,506.60
264747	01/13/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902737378	\$1,501.84
264748	01/13/2023	SUMMIT EQUIPMENT OUTLET LLC	SAFETY ENGINEERING; MAST	SUM-31952	\$395.00
264748	01/13/2023	SUMMIT EQUIPMENT OUTLET LLC	SAFETY ENGINEERING; SAFET	SUM-31952	\$2,369.00
264748	01/13/2023	SUMMIT EQUIPMENT OUTLET LLC	FREIGHT/SHIPPING	SUM-31952	\$310.00
264749	01/13/2023	SUNSHINE STATE ONE CALL OF FL INC	12/22 LINE LOCATES	PSINV1018818	\$776.81
264750	01/13/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910123122	\$1,221.00
264750	01/13/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650123122	\$280.00
264750	01/13/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650123122	\$2,164.50
264750	01/13/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650123122	\$208.00
264750	01/13/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910123122	\$560.00
264751	01/13/2023	TRINOVA INC	EPO AIRPORT WRF EFFLUENT	3119310	\$1,850.00
264751	01/13/2023	TRINOVA INC	EPO AIRPORT WRF EFFLUENT	3119308	\$3,390.81
264752	01/13/2023	TRITECH SOFTWARE SYSTEMS	ANNUALSUPPORT & MAINTENAN	370849	\$59,363.62
264752	01/13/2023	TRITECH SOFTWARE SYSTEMS	ANNUAL SUPPORT (DIG ALERT	370849	\$4,410.00
264757	01/13/2023	VERIZON WIRELESS	722505962-00001 12/15	9923055104	\$6,465.99
264757	01/13/2023	VERIZON WIRELESS	942322806-00001 12/23	9923754783	\$8,368.36
264757	01/13/2023	VERIZON WIRELESS	342167695-00001 11/30	9921755111	\$96.09
264757	01/13/2023	VERIZON WIRELESS	742194571-00001 11/23	9867718405	\$72.14
264757	01/13/2023	VERIZON WIRELESS	521054440-00001 12/18	9923245713	\$809.26
264757	01/13/2023	VERIZON WIRELESS	842170353-00001 11/23	9921351272	\$286.99
264757	01/13/2023	VERIZON WIRELESS	421672038-00003 12/23	9923667236	\$126.82
264757	01/13/2023	VERIZON WIRELESS	842170353-00001 12/23	9923736307	\$285.04

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264757	01/13/2023	VERIZON WIRELESS	942322806-00001 11/23	9921369756	\$8,368.34
264758	01/13/2023	WEST FLORIDA AGGREGATES LLC	EPO SUPPLY OF FDOT LIMERO	16656	\$7,090.16
264758	01/13/2023	WEST FLORIDA AGGREGATES LLC	EPO SUPPLY OF FDOT LIMERO	16510	\$10,448.46
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767C3	\$35.15
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841C3	\$101.92
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889C3	\$189.39
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912C3	\$69.01
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915C3	\$82.39
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929C3	\$2,565.45
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933C3	\$55.64
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641C3	\$122.72
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814C3	\$275.10
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869C3	\$88.75
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875C3	\$1,017.69
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878C3	\$7,400.33
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911C3	\$59.96
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916C3	\$86.38
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930C3	\$195.22
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947C3	\$41.62
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981C3	\$7,015.53
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190C3	\$72.57
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698C3	\$627.54
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784C3	\$120.57
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374C3	\$38.28
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363C3	\$38.16
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481C3	\$308.26
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786C3	\$453.17
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850C3	\$62.76
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880C3	\$169.12
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886C3	\$1,353.73
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910C3	\$199.97
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948C3	\$1,533.95
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980C3	\$5,919.05
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989C3	\$148.30
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152C3	\$142.58
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278C3	\$87.67
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885C3	\$135.90
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915C3	\$39.78
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284C3	\$749.53
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543C3	\$460.17
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840C3	\$11,553.53
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874C3	\$627.76

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264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892C3	\$57.37
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900C3	\$47.98
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914C3	\$246.99
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921C3	\$412.03
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974C3	\$45.08
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976C3	\$75.70
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983C3	\$129.10
264761	01/13/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988C3	\$85.52
264762	01/13/2023	ZOETIS INC	VETERINARY SUPPLIES	9018809024	\$222.18
264762	01/13/2023	ZOETIS INC	VETERINARY SUPPLIES	9018865687	\$510.00
264762	01/13/2023	ZOETIS INC	VETERINARY SUPPLIES	9018987769	\$363.69
264762	01/13/2023	ZOETIS INC	VETERINARY SUPPLIES	9019029746	\$427.70
V521367	01/13/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133486185	\$40.00
V521367	01/13/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133485924	\$40.00
V521367	01/13/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133547136	\$40.00
V521367	01/13/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133486185	\$63.48
V521367	01/13/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133547136	\$145.14
V521367	01/13/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133485924	\$116.38
V521368	01/13/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	4	\$370.50
V521368	01/13/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	5	\$370.50
V521369	01/13/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	NOV22 GROUP 78158	1000065407	\$928,623.28
V521370	01/13/2023	BOUND TREE MEDICAL LLC	NON-CONTRACT BLANKET PO F	84808920	\$33.50
V521370	01/13/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84808921	\$23.96
V521371	01/13/2023	CAREATC INC	P/EMP/P/MNTHCHG 11/22	INV-51643	\$30,011.00
V521372	01/13/2023	CATHEDRAL CORPORATION	DEC CYCLE #2 750097	614316	\$5,630.05
V521373	01/13/2023	CITY OF BROOKSVILLE	PA/COB LEASE-JAN23	FY2023-04	\$10,330.26
V521374	01/13/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 12/22	1201127	\$274.42
V521375	01/13/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB20	\$6,084.71
V521375	01/13/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB19	\$8,622.24
V521376	01/13/2023	DEEB CONSTRUCTION & DEVELOPMENT	REPLC DW 4270 CARLOS	HC35	\$3,000.00
V521377	01/13/2023	DLT SOLUTIONS LLC	AUTOCAD GOVERNMENT SINGLE	SI589112	\$4,870.80
V521377	01/13/2023	DLT SOLUTIONS LLC	CIVIL 3D GOVERNMENT MULTI	SI589112	\$2,920.26
V521377	01/13/2023	DLT SOLUTIONS LLC	ARCHITECTURE ENG & CONSTR	SI589112	\$1,475.10
V521377	01/13/2023	DLT SOLUTIONS LLC	AUTOCAD LT GOVERNMENT SIN	SI589112	\$1,494.50
V521378	01/13/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	1977948-1	\$190,008.00
V521378	01/13/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018157-3	\$5,976.60
V521378	01/13/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018157-4	\$346.00
V521379	01/13/2023	GOODWIN BROS CONSTRUCTION INC	19-C00102 RETAINAGE	PAYREQ#11	(\$6,037.22)

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V521379	01/13/2023	GOODWIN BROS CONSTRUCTION INC	19-C00102 FRONTAGE RD	PAYREQ#11	\$120,744.27
V521380	01/13/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 12/22	486200241278	\$46,531.93
V521381	01/13/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 11/22	586203821651	\$55,710.39
V521382	01/13/2023	HAWKINS INC	CHLORINE	6362859	\$540.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6362860	\$360.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6362861	\$450.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6366903	\$720.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6366910	\$990.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6366914	\$198.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6362857	\$360.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6366908	\$450.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6362856	\$540.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6362858	\$1,260.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6366912	\$720.00
V521382	01/13/2023	HAWKINS INC	CHLORINE	6366913	\$198.00
V521383	01/13/2023	HEALTH EQUITY INC	GROUP 53548	FJ5QA4Q	\$2,177.55
V521384	01/13/2023	HEATHER PROPERTY OWNERS	QTR2 23 MSBU LNDSCP	2573	\$700.00
V521385	01/13/2023	HERNANDO COUNTY SHERIFFS OFFICE	BOY SCOUTS DONATION	98475	\$1,000.00
V521385	01/13/2023	HERNANDO COUNTY SHERIFFS OFFICE	SALV ARMY DONATION	98190	\$1,000.00
V521386	01/13/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 12/25/22	13-29383	\$1,634.23
V521386	01/13/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 12/18/22	13-29345	\$2,262.78
V521386	01/13/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 12/11/22	13-29305	\$752.90
V521386	01/13/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 1/1/23	13-29423	\$1,680.76
V521387	01/13/2023	JOHNS EASTERN COMPANY INC	2ND QTR W/C ADMIN FEE	1-1-23	\$7,500.00
V521387	01/13/2023	JOHNS EASTERN COMPANY INC	12/22 BANK STATEMENT	1/3/2023	\$17,749.46
V521388	01/13/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10042178	\$210.97
V521389	01/13/2023	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	CM-23769	\$4,000.00
V521390	01/13/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5995	\$430.00
V521391	01/13/2023	PRESS PROPERTIES LLC	SAO LEASE-JAN 23	JAN 23	\$750.00
V521392	01/13/2023	PRISTINE SERVICES LLC	JANITOR DEC 22	22389	\$533.21
V521393	01/13/2023	RELX INC	42543M6SX 12/1-12/31	3094259131	\$382.39
V521394	01/13/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3226186	762003226186	\$1,383.80
V521395	01/13/2023	ROBERT A BUCKNER	01/15/23-02/14/23	JANUARY 23	\$3,244.00
V521396	01/13/2023	SOUTHWEST FLORIDA WATER MANAGEMENT	PERMIT APP 860692	BKVAP-2303	\$3,412.50
V521397	01/13/2023	STATE ALARM INC	11/22 MONITORING	229876	\$16.50
V521397	01/13/2023	STATE ALARM INC	12/22 MONITORING	230823	\$46.50
V521397	01/13/2023	STATE ALARM INC	12/22 MONITORING	230827	\$16.50
V521397	01/13/2023	STATE ALARM INC	11/22 MONITORING	229872	\$46.50
V521397	01/13/2023	STATE ALARM INC	11/22 MONITORING	229874	\$46.50
V521397	01/13/2023	STATE ALARM INC	12/22 MONITORING	230825	\$46.50
V521397	01/13/2023	STATE ALARM INC	11/22 MONITORING	229875	\$16.50

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V521397	01/13/2023	STATE ALARM INC	11/22 MONITORING	229877	\$36.50
V521397	01/13/2023	STATE ALARM INC	12/22 MONITORING	230824	\$46.50
V521397	01/13/2023	STATE ALARM INC	11/22 MONITORING	229873	\$46.50
V521397	01/13/2023	STATE ALARM INC	12/22 MONITORING	230826	\$16.50
V521397	01/13/2023	STATE ALARM INC	12/22 MONITORING	230828	\$36.50
V521398	01/13/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	11/22 COPIER LEASE	5804999	\$125.84
V521398	01/13/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5804999	\$2.91
V521398	01/13/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5804999	\$21.44
V521399	01/13/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370111271	\$44.97
V521399	01/13/2023	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370114551	\$155.94
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YL03294	\$39.75
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YR4084	\$946.29
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YL20274	\$193.38
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YN98178	\$622.22
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YR90470	\$417.60
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YM42283	\$21.59
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YP62706	\$10.55
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YP77175	\$47.07
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YL00503	\$50.96
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YM44302	\$535.25
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YM88995	\$448.15
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YP43451	\$448.15
V521400	01/13/2023	WA BUTLER COMPANY	ANIML SVCS MED SUPP	YP52682	\$75.52
V521401	01/13/2023	WEX BANK	0496001443936	86078318	\$48,653.14
V521402	01/13/2023	WSP USA INC	ASAP ENGINEERING SERVICES	1248013	\$8,637.88
Summary					\$3,622,763.17

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