

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260264	08/02/2022	ABLE STERLING PROPERTY & DEVELOPMENT	14106 BROOKRIDGE BLVD	BK01092-04	\$123.68
260265	08/02/2022	ADAM FENNO	2232 LONG VIEW CIR	RI00037-04	\$145.30
260266	08/02/2022	ADAMS HOMES OF NW FL INC	2160 GODFREY AVE	S912866-00	\$13.08
260267	08/02/2022	ALAIN NIETO	4468 DIOR RD	S900612-02	\$37.87
260268	08/02/2022	ALEXANDER M JANDICK	11063 AUBURNDALE ST	S811078-05	\$8.61
260269	08/02/2022	ALEXANDRU & ANNA Z JUHASZ	11335 RAINBOW WOODS LOOP	S912853-01	\$15.55
260270	08/02/2022	AMADO VALDES CORRIA	7362 HOLIDAY DR	S602960-02	\$70.64
260271	08/02/2022	AMANDA N PRAY & JOSEPH WILKERSON	6384 CAMMIE ST	HL00380-30	\$150.14
260272	08/02/2022	AMERIFIRST FINANCIAL CORPORATION	10498 SPRING HILL DR	C810186-03	\$119.69
260273	08/02/2022	AMERIFIRST FINANCIAL CORPORATION	10496 SPRING HILL DR	C810580-02	\$120.96
260274	08/02/2022	AMY L VARGAS	3448 MINNOW CREEK DR	HB00317-17	\$81.81
260275	08/02/2022	ANDREW MILLER	33468 OHIO AVE	RM00535-09	\$79.27
260276	08/02/2022	ANDREW W LEEMAN	5238 ENFIELD AVE	S812848-04	\$42.04
260277	08/02/2022	ANNA PIKULA	12117 LINDEN DR	S808601-01	\$21.54
260278	08/02/2022	ANTHONY BRANCACCIO	11179 HEATHROW AVE	S907673-02	\$72.84
260279	08/02/2022	ANTHONY T BIRCHALL	963 BUCKHURST DR	AV00523-02	\$188.35
260280	08/02/2022	ARTHUR RIZZUTI	6222 PIEDMONT DR	S604026-00	\$6.51
260281	08/02/2022	ASHLEY C PALMER	10317 SANDLOR ST	S809610-06	\$170.28
260282	08/02/2022	BARBARA A NICKOLES	8318 WEATHERFORD AVE	BK01240-04	\$166.46
260283	08/02/2022	BETH ANN & CHAD M NAVARRE	2263 DOG LEG CT	RI00077-06	\$87.93
260284	08/02/2022	BETH AUGHENBAUGH	9482 MISSISSIPPI RUN	GL00109-05	\$150.94
260285	08/02/2022	BEVERLY J BUSHELL	13192 WEATHERSTONE DR	AV00428-01	\$348.66
260286	08/02/2022	BRANDON MIDDLETON	8415 SUNFLOWER DR	FK00393-11	\$130.48
260287	08/02/2022	BRIAN P BILLOTTE	4123 LAMSON AVE	C809815-06	\$192.46
260288	08/02/2022	BRIAN SELKEY & LYDIA RICCI	11251 HOMEWAY ST	S908389-02	\$94.25
260289	08/02/2022	CARLOS S LUGO	7472 MEAD DR	S605031-18	\$143.30
260290	08/02/2022	CASWELL. GRAYSON J	8073 PAGODA DR	FK00092-14	\$153.68
260291	08/02/2022	CENTURY COMPLETE W FL 8207	10274 BEDFORD RD	S813909-00	\$34.27
260292	08/02/2022	CHAD A RHODES	405 COPPERFIELD RD	S606797-19	\$140.09
260293	08/02/2022	CHERYL A & TERRY L KLINE JR	13332 BARLINGTON ST	S906468-02	\$38.31
260294	08/02/2022	CHEYANNE K STEPHENS	6009 APPLGATE DR	S102264-09	\$65.03
260295	08/02/2022	CHRISTINE HUERTAS & SPARKY APONTE	11040 RED COACH ST	S812800-02	\$91.16
260296	08/02/2022	CODY L SMITH	7108 BARCLAY AVE APT C	BV00021-12	\$171.81
260297	08/02/2022	CONSTANCE PACKARD	3235 WINDJAMMER DR	WD00093-09	\$243.26
260298	08/02/2022	DANA HUGHES	8130 ENGLISH ELM CIR	FK00199-04	\$60.73
260299	08/02/2022	DANIEL K HITCHCOCK	1231 MASADA LN	S806574-01	\$72.76
260300	08/02/2022	DANNY C MACEY	7385 SPRING HILL DR	C607046-05	\$43.18
260301	08/02/2022	DANON SLINKARD	4502 FISHMAN AVE	BP00139-02	\$37.98
260302	08/02/2022	DARLENE M & JAY S STEVENS	3184 WINDJAMMER DR	WD00115-04	\$168.59
260303	08/02/2022	DAVID J HEROUX	7632 DINSMORE ST	BK00549-04	\$225.36
260304	08/02/2022	DAVID M SMITH	383 DANDELION CT	S607333-02	\$84.90

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260305	08/02/2022	DAVID MURDOCK	1035 EMBASSY AVE	S602936-09	\$178.86
260306	08/02/2022	DENNIS & LINDA OBRIEN	14589 BROOKRIDGE BLVD W	BK01627-07	\$10.27
260307	08/02/2022	DENNIS REALTY	13397 BRIGHTON ST	S905408-07	\$116.59
260308	08/02/2022	DESTINY BRACE	9113 SOUTHERN CHARM CIR	SJ00183-10	\$118.92
260309	08/02/2022	DIANNE BENOIT	9105 DUPONT AVE	S804301-00	\$40.56
260310	08/02/2022	DIANNE D FARTHING	8028 DELLROSE AVE	BK01765-03	\$212.71
260311	08/02/2022	DIRTY PROPERTIES LLC	11367 SALTERS ST	S903189-01	\$46.10
260312	08/02/2022	DIRTY PROPERTIES LLC	12059 FAIRWAY AVE	HI01272-04	\$161.78
260313	08/02/2022	DONNA J ARMSTEAD	29272 HECKLEMAN ST	BW00035-04	\$75.00
260314	08/02/2022	DOROTHY F MICHAELS	6376 SPRING HILL DR	S600837-06	\$19.60
260315	08/02/2022	DOROTHY J POST	149 OAK LAKE DR	S802895-01	\$48.29
260316	08/02/2022	DUSTIN T JOHNSON	7230 GALLOWAY RD	RH00368-11	\$52.83
260317	08/02/2022	EDWARD A SIMPSON	1742 TRILLIUM BLVD	TR00727-01	\$170.75
260318	08/02/2022	EMILIA KERR & TREVOR SOULIER	10360 VENTURA DR	S808656-04	\$172.01
260319	08/02/2022	ERIC D & SUSANNA M DEWEY	3363 CORONET CT	S911519-04	\$39.64
260320	08/02/2022	ERNEST A PAGNOZZI JR	7063 HOLIDAY DR	S600933-11	\$152.90
260321	08/02/2022	EUGENE L CONCKLIN	12225 PITCAIRN ST	PG00112-00	\$85.14
260322	08/02/2022	FATIMA HOBART GEER	2442 RUNNING OAK CT	S801902-01	\$85.01
260323	08/02/2022	FLIPZ	2250 COMMERCIAL WAY	TC00047-05	\$55.57
260324	08/02/2022	GARY E OLSON	12373 SHAFTON RD	S810253-12	\$115.53
260325	08/02/2022	GEIDYS GARAZO	8083 KIMBERLY AVE	S603918-01	\$86.16
260326	08/02/2022	GEORGE B CLOUSER	10333 WALTON ST	S809921-05	\$252.14
260327	08/02/2022	GILBERT K & CATHERINE C KERRIGAN	7410 CHEROKEE TRL	WK00393-08	\$45.94
260328	08/02/2022	GLORIA J BROWDY	12042 VILLA RD	S906380-00	\$9.95
260329	08/02/2022	GOLDEN BRANCH CHRISTIAN ACADEMY INC	11085 HEARTH RD	C803040-01	\$200.81
260330	08/02/2022	GOLDEN BRANCH CHRISTIAN ACADEMY INC	11085 HEARTH RD	C803041-01	\$107.37
260331	08/02/2022	GREENLEE REALTY GROUP	4491 SPRINGWOOD RD	S909119-06	\$33.31
260332	08/02/2022	GUILLERMO E RAMOS	7090 FIRESIDE ST	S600399-06	\$225.24
260333	08/02/2022	HARRESH KARRAN	3287 BLUFFVIEW DR	S907298-08	\$80.92
260334	08/02/2022	HEATHER M SEIWELL	6390 POST CT	S602823-06	\$106.62
260335	08/02/2022	HENRY W SCHUCHARDT	202 DAN RIVER DR	S604028-01	\$47.17
260336	08/02/2022	INES A ABANTO	2322 EVANGELINA AVE	S809489-03	\$35.56
260337	08/02/2022	JACK VITALE	7205 DAVENPORT LN	S101364-00	\$38.72
260338	08/02/2022	JAMES C MCCANN	4659 LAKE IN THE WOODS DR	LW00171-03	\$122.66
260339	08/02/2022	JAMES DENHAESE	5208 DELTONA BLVD	S101875-08	\$118.32
260340	08/02/2022	JASON H A DEEB	5194 HARBINGER RD	S804854-02	\$36.44
260341	08/02/2022	JEANETTE SHAW	6480 STANDISH ST	WH00224-00	\$28.46
260342	08/02/2022	JERALD L MOM	7515 COUNTRY CLUB DR	BK00645-03	\$31.97
260343	08/02/2022	JEYLENE REYES & NICKOLAS DOLGACH	4439 GONDOLIER RD	S900073-03	\$109.30
260344	08/02/2022	JOAN GOLDEN	8081 OMAHA CIR	S605448-04	\$46.15
260345	08/02/2022	JOHN A FACCADIO	9414 SOUTHERN CHARM CIR	SJ00441-01	\$81.84

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260346	08/02/2022	JOHN GORMAN	4287 AZORA RD	S102416-11	\$153.17
260347	08/02/2022	JOHN IRIZARRY	4497 MARSALIS CT	SL00357-15	\$23.38
260348	08/02/2022	JOHN L ALTAMIRANO	1406 NOBLETON AVE	S807847-03	\$116.93
260349	08/02/2022	JOSE F ROSAS	11265 LINDEN DR	S905149-02	\$41.38
260350	08/02/2022	JOSEPH D SCHILLACI	5270 BIRCHWOOD RD	S813749-01	\$31.37
260351	08/02/2022	JOSEPH F SPACCO	11030 UPTON ST	S800710-00	\$289.71
260352	08/02/2022	KAMEELA GULLEY	13013 SHAFTON RD	S909459-03	\$61.54
260353	08/02/2022	KAREN E DANIEL	1556 OSOWAW BLVD	AR00096-14	\$17.88
260354	08/02/2022	KARLA J GRISANTY & PENA HAMILTON	9408 RIVER RD	S803245-03	\$211.10
260355	08/02/2022	KATHY ALLEN	4577 GOLDCOAST AVE	S903216-05	\$56.28
260356	08/02/2022	KATRINA M PACINI	7054 FIRESIDE ST	S607397-09	\$191.03
260357	08/02/2022	KAYLA A NEDIC	34774 EVERGREEN WAY	RM00501-05	\$46.28
260358	08/02/2022	KAYLA ROSS & ERIC DACOSTA	1435 LAREDO AVE	S802178-07	\$100.92
260359	08/02/2022	KIMBERLEY S KRAFICK	16047 BROOKRIDGE BLVD	BK01709-04	\$67.89
260360	08/02/2022	KIMBERLY M ECRET	6272 LAYTON AVE	S812809-08	\$109.78
260361	08/02/2022	KIP & SHAWNA FLEMING	11347 RIDDLE DR	S903733-02	\$11.63
260362	08/02/2022	KMS ENTERPRISES LLC	9659 BAYSIDE CT	S102907-09	\$153.79
260363	08/02/2022	KRISTIN BURATCZUK	11036 BELLTOWER ST	S812389-07	\$82.45
260364	08/02/2022	KRYSTAL R BISER	9376 REGATTA ST	S810133-04	\$57.99
260365	08/02/2022	KYLE POPOUR & ADRIANNA EASTON	33156 PORTAGE PATH	RM01153-09	\$96.20
260366	08/02/2022	KYLE S STROUSE	14361 PABLO BLVD	S911833-09	\$241.38
260367	08/02/2022	LAMAR M PHILLIPS	4580 DELTONA BLVD	S606072-04	\$18.69
260368	08/02/2022	LANA W DOOLEY	11083 CHERRYWOOD CT	S906473-02	\$56.73
260369	08/02/2022	LAUREN GEORGE	3025 CLEWISTON ST	S900551-02	\$80.41
260370	08/02/2022	LENNAR HOMES INC	699 ARGYLL DR	AV00986-00	\$41.67
260371	08/02/2022	LEONARDO ARANA	1711 LARKIN RD	S809220-06	\$38.92
260372	08/02/2022	LISA M LAMEAU	12253 EVANTIDE AVE	HI01813-06	\$176.52
260373	08/02/2022	LORIE M PENTIFALLO	5116 KIRKLAND AVE	S600997-11	\$118.22
260374	08/02/2022	LOWELL J SCOTT	5198 COLCHESTER AVE	S802574-10	\$18.64
260375	08/02/2022	MAGLEN I ORTIZ	571 OLD WINDSOR WAY	AV00643-01	\$83.27
260376	08/02/2022	MAIN STREET RENEWAL LLC	12003 CAVERN RD	S901339-03	\$122.66
260377	08/02/2022	MAIN STREET RENEWAL LLC	9318 MALLARD ST	S602308-05	\$90.18
260378	08/02/2022	MANUEL SANCHEZ	3338 MANGROVE DR	HB01023-00	\$1.00
260379	08/02/2022	MARCUS & RACHEL DUNMIRE	3127 GLENBROOK AVE	S801534-03	\$29.53
260380	08/02/2022	MARTIN K DANIELS	7303 APACHE TRL	WK00225-12	\$65.21
260381	08/02/2022	MARY ANN BERNTH	3535 PORTILLO RD APT 24	S808946-08	\$98.43
260382	08/02/2022	MD REALTY INVESTMENT LLC	6643 WIREVINE DR	RW00892-02	\$143.50
260383	08/02/2022	MELINDA D ARONSON	1316 MALONE AVE	S607357-06	\$34.97
260384	08/02/2022	MELISSA A WARRINGTON	2028 DELTONA BLVD	S103197-13	\$105.30
260385	08/02/2022	MELONY MALONE	5072 LAKEWOOD DR	RM00745-02	\$90.92
260386	08/02/2022	MERITAGE HOMES TAM 920	1048 FIRWOOD AVE	S911105-02	\$1,719.27
260387	08/02/2022	MICHAEL J NADER	34279 SUNRIDGE DR	RM00593-05	\$160.52

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260388	08/02/2022	MILINDA S MOORE	3291 ROCKY AVE	S905833-03	\$82.44
260389	08/02/2022	MYRNA P VANDENBOSCH	3265 LIFEBOAT LN	WD00032-04	\$182.20
260390	08/02/2022	OPENDOOR PROPERTY TRUST I	1079 EMBASSY AVE	S602933-04	\$42.06
260391	08/02/2022	OPENDOOR PROPERTY TRUST I	11363 LINDEN DR	S803714-02	\$45.62
260392	08/02/2022	PAMELA HARRIS	12179 TALLWOOD ST	S809472-02	\$41.45
260393	08/02/2022	PATRICIA GLOSSER	13049 MOONSTONE WAY	SL01134-10	\$114.74
260394	08/02/2022	PHILIP L METZLER	26396 SEIDEL ST	RL00044-09	\$4.97
260395	08/02/2022	PHILLIP SCOTT MGNT & INVST LLC	4395 MILLWOOD RD	S810122-12	\$208.92
260396	08/02/2022	PSYCHIATRIC HOSPITAL	13406 CORTEZ BLVD	SZ00006-04	\$12.54
260397	08/02/2022	PSYCHIATRIC HOSPITAL	13406 CORTEZ BLVD	SZ00006-04	\$44.66
260398	08/02/2022	RANDY STRAITS	9276 CARTHAGE RD	S808935-09	\$108.90
260399	08/02/2022	RAYMOND C & MESCHELL B BATEMAN	15491 ARVIN DR	QM00008-07	\$116.67
260400	08/02/2022	REGINA C MARTIN	1485 OLD MILL LN	S606774-10	\$102.41
260401	08/02/2022	RICHARD & RUTH C PISCOPO	377 ROYAL PALM WAY	S104346-01	\$96.05
260402	08/02/2022	RITA DEPASQUALE	5169 BEACHVIEW DR	S608109-10	\$34.42
260403	08/02/2022	RITA MARIE SIEGEL	1414 WHITEWOOD AVE	S103666-10	\$54.05
260404	08/02/2022	ROBERT KRASLEY	9678 SCEPTER AVE	BK00027-02	\$150.83
260405	08/02/2022	ROBERT W READ	6320 PIEDMONT DR	S602753-02	\$37.97
260406	08/02/2022	ROGER P G HARRIS	13100 ONEIDA ST	S909834-01	\$26.67
260407	08/02/2022	SABI ISRAEL	9145 SOUTHERN CHARM CIR	SJ00144-16	\$155.74
260408	08/02/2022	SALVATORE BOTTARI & SUMMER KATCHMER	11151 PACO ST	S607682-04	\$33.85
260409	08/02/2022	SANDRA FREDERICKS	11420 BILLINGHAM BLVD	S905274-04	\$129.73
260410	08/02/2022	SFR JV - 2 PROPERTY LLC	8371 GALLUP RD	S104159-06	\$45.94
260411	08/02/2022	SFR X11 TAMPA OWNER 1 LP	1023 ALTOONA AVE	S910894-14	\$49.06
260412	08/02/2022	SHANNON M PHILLIPS	2168 DEGAS LN	S911807-09	\$76.21
260413	08/02/2022	SHARITA M HOLMES	6169 PIEDMONT DR	S602748-02	\$116.31
260414	08/02/2022	SHU ZHANG	4582 CRESCENT RD	S601868-05	\$153.14
260415	08/02/2022	SIGNPOST HOMES INC	4482 LISETTE CIR	HO00174-07	\$109.72
260416	08/02/2022	STACEY M FUSSELL	3479 CEDAR CREST LOOP	PP00901-12	\$230.44
260417	08/02/2022	STACY SULLIVAN	1257 TRELIS AVE	S605609-12	\$20.58
260418	08/02/2022	STANLEY A POST	149 OAK LAKE DR	S802895-00	\$45.79
260419	08/02/2022	STANLEY BAGNIUK	8539 SOUTHERN CHARM CIR	SJ00010-10	\$58.69
260420	08/02/2022	STEPPING STONE HOMES LLC	1246 LANSING DR	S808840-08	\$208.48
260421	08/02/2022	TABATHA L SANDERSON	10547 CHALMER ST	S909618-10	\$93.15
260422	08/02/2022	TALIA E CLEMENTE	1116 GODFREY AVE	S909349-07	\$245.32
260423	08/02/2022	TANYA YOUVAN	2508 CLEWISTON ST	S902672-05	\$39.25
260424	08/02/2022	THE FRANK STERLACCI REVOCABLE TRUST	3544 PORTILLO RD APT 7	S810821-20	\$142.24
260425	08/02/2022	THERESA L TYNER	12160 KATHERWOOD ST	S807346-12	\$125.00
260426	08/02/2022	THOMAS VAN BUSKIRK & ELIZ BRASSEL	12380 TROUT CIR	S902842-05	\$40.82
260427	08/02/2022	TIM GRACE	4284 SAND RIDGE BLVD	SA00059-02	\$104.30
260428	08/02/2022	TRACY L FRANISCO	12104 TALLWOOD ST	S803051-12	\$91.59

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260429	08/02/2022	TYLER R VARN	4470 KINGSTON DR	HB00990-07	\$70.44
260430	08/02/2022	VICTORIA R STATEN	27177 SIMONA AVE	HL00312-08	\$132.02
260431	08/02/2022	WIELAND	14435 COUNTY LINE RD HYDR	XX01663-00	\$1,685.87
260432	08/02/2022	YIRLANNY VILLALOBOS LEON	11470 VILLA RD	S909945-02	\$77.49
260433	08/02/2022	YOLANDA QUINONES	2131 SEA PINES CT	TP00524-06	\$175.03
260434	08/05/2022	AIR MECHANICAL & SERVICE CORP	HVAC REPAIR JAIL	114282	\$335.79
260435	08/05/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229385	\$165.00
260435	08/05/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229058	\$82.50
260435	08/05/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229220	\$100.32
260435	08/05/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	228966	\$114.84
260435	08/05/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229137	\$100.32
260435	08/05/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	229315	\$102.30
260436	08/05/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	97518	\$649.00
260436	08/05/2022	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	97273	\$722.00
260437	08/05/2022	ANSTON GREENLEES INC	100% CONSTRUCTION DOCUMEN	22008-02	\$4,750.00
260438	08/05/2022	AUGUSTINE CONSTRUCTION INC	21-CG0015 REL RETAINING	PAYREQ#4	\$15,985.24
260438	08/05/2022	AUGUSTINE CONSTRUCTION INC	21-CG0015 LINDEN DR	PAYREQ#4	\$3,197.76
260439	08/05/2022	AXXERION INC	SOFTWARE, LICENSE RENEWAL	220226	\$7,616.85
260440	08/05/2022	BACKSTAGE LIBRARY WORKS INC	AUTHORITY PROCESSING TO B	AC12353	\$2,459.71
260441	08/05/2022	BENTLEY SYSTEMS INC	SUBSCRIPTION, BENTLEY SEWE	48317894	\$6,040.80
260441	08/05/2022	BENTLEY SYSTEMS INC	SUBSCRIPTION, BENTLEY WATE	48317894	\$7,550.10
260442	08/05/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9338	\$1,395.00
260442	08/05/2022	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9349	\$1,860.00
260443	08/05/2022	BUCKEYE CLEANING CENTERS	ODOR COUNTERACTANT	90430593	\$86.52
260443	08/05/2022	BUCKEYE CLEANING CENTERS	URINAL SCREENS	90429109	\$60.90
260444	08/05/2022	CARL ERIC JOHNSON INC	GRUNDFOS CHEM FEED PUMP D	78180-IN	\$4,318.00
260445	08/05/2022	CENTRAL FLORIDA LAND SERVICES INC	DEMO-15269 SHOSHONE	3038	\$5,376.00
260446	08/05/2022	CENTURYLINK	311648376 7/16-8/15	311648376J2	\$69.21
260447	08/05/2022	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	13038	\$762.50
260447	08/05/2022	CHANNEL INNOVATIONS CORPORATION	TESTING, MAKO SQUAD TRUCK	13038	\$415.00
260447	08/05/2022	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	13038	\$392.00
260448	08/05/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 6/22 HCSO AD	840007429	\$3,765.50
260449	08/05/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50782433-01 7/10-8/9	782433010711	\$905.06
260449	08/05/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50508230-01 7/8-8/7	508230010709	\$163.59
260449	08/05/2022	CHARTER COMMUNICATIONS HOLDINGS LLC	50919002-01 7/21-8/20	919002010722	\$88.14
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423045	\$125.57

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423048	\$125.57
260450	08/05/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40423053	\$5.72
260450	08/05/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40423054	\$9.15
260450	08/05/2022	CIT BANK NA	COPIES, BLACK/WHITE COPIE	40423047	\$12.35
260450	08/05/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$.	40423049	\$51.32
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423049	\$128.23
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423055	\$118.21
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423056	\$125.57
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423396	\$135.59
260450	08/05/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	40423045	\$14.22
260450	08/05/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40423048	\$172.68
260450	08/05/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40423056	\$32.57
260450	08/05/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$0	40423396	\$7.66
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423047	\$125.57
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423050	\$128.23
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423053	\$125.57
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423054	\$125.57
260450	08/05/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40423056	\$1.84
260450	08/05/2022	CIT BANK NA	COPIES, BLACK & WHITE COP	40423049	\$5.18
260450	08/05/2022	CIT BANK NA	COPIES, BLACK/WHITE PER E	40423055	\$3.67
260450	08/05/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40423053	\$105.37
260450	08/05/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	40423054	\$265.68
260450	08/05/2022	CIT BANK NA	COPIES, COLOR PER PAGE EA	40423055	\$14.77
260450	08/05/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	40423045	\$86.22
260450	08/05/2022	CIT BANK NA	COPIES, HCU D ENGINEERING,	40423051	\$126.60
260450	08/05/2022	CIT BANK NA	COPY/PRINT, COLOR COPIES	40423050	\$38.69
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423051	\$118.21
260450	08/05/2022	CIT BANK NA	7/10-8/09/22 CPR LSE	40423052	\$118.21
260450	08/05/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	40423048	\$9.14
260450	08/05/2022	CIT BANK NA	COPIES, BLACK AND WHITE C	40423396	\$8.50
260450	08/05/2022	CIT BANK NA	COPIES, COLOR COPIES AT \$	40423047	\$123.30
260450	08/05/2022	CIT BANK NA	COPIES, HCU D BILLING, COP	40423052	\$20.72
260450	08/05/2022	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	40423050	\$6.32
260451	08/05/2022	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV-154186	\$622.20
260452	08/05/2022	CLOVERLEAF CORPORATION	G-2PG4	2229881-IN	\$2,190.72
260452	08/05/2022	CLOVERLEAF CORPORATION	GH-1003G	2229881-IN	\$75.50
260452	08/05/2022	CLOVERLEAF CORPORATION	GH-1018G	2229881-IN	\$226.00
260453	08/05/2022	COFFIN & MCLEAN ASSOCIATES INC	PROVIDE ONE (1) BOUNDARY	22-305	\$875.00
260454	08/05/2022	COMFORT CONTROL SPECIALISTS	PERMIT REFUND	1445116	\$116.32
260455	08/05/2022	COMPASS MEDIA LLC	DISPLAY AD CAMPAIGN	2022CI-5732	\$5,630.00
260455	08/05/2022	COMPASS MEDIA LLC	SEARCH ENGINE CAMPAIGN \$5	2022CI-5732	\$5,025.00
260456	08/05/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI23633	\$13,710.06

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260456	08/05/2022	COMPUTERS AT WORK! INC	DELL DOCK WD19S 130W POWE	CAWI23633	\$2,979.10
260456	08/05/2022	COMPUTERS AT WORK! INC	DELL DOCK WD19S 130W POWE	CAWI23703	\$893.73
260456	08/05/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI23703	\$4,570.02
260457	08/05/2022	CORRECTCARE INTEGRATED HEALTH INC	JUN 22 PROCESSING FEE	HERNANDO52	\$108.00
260458	08/05/2022	CROCKETTS TOWING LLC	UNIT 19429,W/O22-2793	304659	\$330.00
260458	08/05/2022	CROCKETTS TOWING LLC	UNIT 22651,W/O22-2638	304000	\$676.50
260458	08/05/2022	CROCKETTS TOWING LLC	UNIT 21413,W/O22-2767	304745	\$344.00
260459	08/05/2022	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 MAY 22	2M-6600	\$1.16
260460	08/05/2022	DESIGNLAB INC	UNIFORMS	257286	\$4,088.95
260460	08/05/2022	DESIGNLAB INC	UNIFORMS	257311	\$2,193.00
260460	08/05/2022	DESIGNLAB INC	UNIFORMS	257295	\$845.60
260460	08/05/2022	DESIGNLAB INC	UNIFORMS	257294	\$60.00
260461	08/05/2022	DOH-BUREAU OF RADIATION CONTROL	G1339-1 LIC RENEWAL	6-16-22	\$30.00
260462	08/05/2022	DUKE ENERGY	9100 8511 1419	85111419J2	\$50.46
260462	08/05/2022	DUKE ENERGY	9100 8551 9708	85519708J2	\$1,214.41
260462	08/05/2022	DUKE ENERGY	9100 8662 7333	86627333J2	\$33.79
260462	08/05/2022	DUKE ENERGY	9100 8506 7628	85067628J2	\$260.76
260462	08/05/2022	DUKE ENERGY	9100 8511 4511	85114511J2	\$1,072.03
260462	08/05/2022	DUKE ENERGY	9100 8551 9873	85519873J2	\$30.42
260462	08/05/2022	DUKE ENERGY	9100 8662 9187	86629187J2	\$30.41
260462	08/05/2022	DUKE ENERGY	9100 8552 0058	85520058J2	\$35.76
260462	08/05/2022	DUKE ENERGY	9100 8552 1421	85521421J2	\$340.74
260462	08/05/2022	DUKE ENERGY	9100 8601 4273	86014273J2	\$89.42
260462	08/05/2022	DUKE ENERGY	9100 8601 4447	86014447J2	\$55.86
260462	08/05/2022	DUKE ENERGY	9100 8815 7407	88157407J2	\$181.80
260462	08/05/2022	DUKE ENERGY	9100 8889 3741	88893741J2	\$698.99
260462	08/05/2022	DUKE ENERGY	9100 8898 6860	88986860J2	\$22.52
260463	08/05/2022	ELECTRIC QUEST LLC	ESCROW ACCT 707 CLOSE	7-11-22	\$963.67
260464	08/05/2022	EYEMED VISION CARE	GROUP 10003320 07/22	165330018	\$2,601.10
260465	08/05/2022	FALON M CINTRON	REISSUE CK 259393	S900295-06R	\$1,455.10
260466	08/05/2022	FAMILY OWNED SERVICE CO INC	6/6/22 PS	AN-7HC22129	\$650.00
260467	08/05/2022	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH7/22	JUL 22	\$29,534.28
260467	08/05/2022	FLORIDA COMBINED LIFE	GRP238L14PPOBASE7/22	JUL 22	\$29,924.98
260468	08/05/2022	FLORIDA DIVISION OF EMERGENCY	FEDERAL PW346	1-HC-R1	\$1,750.45
260468	08/05/2022	FLORIDA DIVISION OF EMERGENCY	STATE 346	1-HC-R1	\$291.74
260469	08/05/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL-AIRPRT B	9330523	\$14.00
260469	08/05/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CNTRL-AIRPRT ADM	9330515	\$10.00
260470	08/05/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY266P	\$8.00
260471	08/05/2022	GRAYROBINSON PA	FIRE BARGAINING	11089197	\$247.50
260472	08/05/2022	HCUD-SOLID WASTE DIVISION	ACCT 140 JUN 22	JUN22140	\$4,523.88

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260472	08/05/2022	HCUD-SOLID WASTE DIVISION	ACCT 157 JUN 22	JUN22157	\$19.50
260473	08/05/2022	HERNANDO COUNTY HOUSING AUTHORITY	4-6/22 VET SVC RENT	18053	\$1,365.91
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400J2	\$384.88
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300J2	\$84.48
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100J2	\$175.98
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200J2	\$409.74
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100J2	\$30.38
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	C812078-00	C81207800J2	\$55.36
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300J2	\$105.30
260474	08/05/2022	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700J2	\$77.24
260475	08/05/2022	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3109503797	\$774.31
260476	08/05/2022	ITI MARKETING INC	ADVSEO STRATEGY MAY22	51856	\$1,250.00
260476	08/05/2022	ITI MARKETING INC	ADVSEO STRATEGY JUN22	51857	\$1,250.00
260476	08/05/2022	ITI MARKETING INC	GOOGLE ADS-DIG JUN22	51907	\$1,875.00
260477	08/05/2022	JR HEATING & AIR CONDITIONING LLC	PERMIT REFUND	1444658	\$116.32
260478	08/05/2022	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPAIRS	1752	\$117.34
260478	08/05/2022	KGM ENTERPRISES OF PINELLAS INC	BNKRGear CLEAN36SETS	1746	\$360.00
260478	08/05/2022	KGM ENTERPRISES OF PINELLAS INC	BNKRGear INSPCT36SETS	1746	\$396.00
260478	08/05/2022	KGM ENTERPRISES OF PINELLAS INC	BNKRGear CLEAN35SETS	1751	\$350.00
260478	08/05/2022	KGM ENTERPRISES OF PINELLAS INC	BNKRGear INSPCTN35SET	1751	\$385.00
260478	08/05/2022	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPAIRS	1747	\$126.68
260479	08/05/2022	LIANA TEAGUE	REFUND	3347	\$29.46
260480	08/05/2022	MCALPINE ENVIRONMENTAL CONSULTING	RECOLATION OF TURTLE AT 1	7-20-22	\$1,200.00
260481	08/05/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	30802	\$6,173.08
260482	08/05/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	1400686360	(\$37.49)
260482	08/05/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502358230	\$314.85
260483	08/05/2022	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1742244	\$1,780.00
260483	08/05/2022	MUNICIPAL EMERGENCY SERVICES INC	FLHERN00023 - HFRP TAIL C	IN1740979	\$22,706.52
260483	08/05/2022	MUNICIPAL EMERGENCY SERVICES INC	FLHERN00024 - CUSTOM HFRP	IN1740979	\$17,431.32
260484	08/05/2022	NATIONAL FIRE PROTECTION ASSOC	1 YR SUBSCRIPTION	LG5370	\$4,500.00
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23044	\$960.50
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23070	\$765.00
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23516	\$680.00
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23308	\$892.50
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23506	\$1,700.00
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23041	\$1,445.00
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23042	\$1,096.50
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23043	\$365.50
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23505	\$1,997.50
260485	08/05/2022	ODYSSEY MANUFACTURING CO	CHLORINE	23515	\$1,041.25



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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260486	08/05/2022	OEC BUSINESS INTERIORS INC	OFFICE FURNITURE FOR 2ND	2643	\$102,272.58
260486	08/05/2022	OEC BUSINESS INTERIORS INC	ESTIMATED SHIPPING/HANDLI	126322	\$1,075.00
260486	08/05/2022	OEC BUSINESS INTERIORS INC	FURNITURE, GENERAL	126322	\$5,942.16
260487	08/05/2022	OVERHEAD DOOR CO OF TAMPA BAY	EPO TO REPAIR WAREHOUSE G	133858	\$510.00
260488	08/05/2022	PARGAS INC	PROPANE TANK REMOVAL	76	\$422.50
260489	08/05/2022	PITNEY BOWES GLOBAL FINANCIAL SRVCS	EQIP LEASE Q3FY22	3105512672	\$160.47
260490	08/05/2022	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 07/22	JUL22	\$3,108.00
260491	08/05/2022	PRO-SEAL PAVING INC	PATCH AREAS/SEALCOAT AND	1055	\$5,100.00
260491	08/05/2022	PRO-SEAL PAVING INC	PATCH AREAS/SEALCOAT AND	1056	\$375.00
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4883076	\$11.75
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	LEASE 6/19-7/18/22	INV4883076	\$174.25
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4883488	\$3.67
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	LEASE 6/19-7/18/22	INV4883488	\$174.25
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4883486	\$0.20
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4886918	\$1.82
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	LEASE 6/19-7/18/22	INV4886918	\$174.25
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4883486	\$8.11
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4886918	\$3.34
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4883488	\$0.59
260492	08/05/2022	ROBERT J YOUNG COMPANY LLC	LEASE 6/19-7/18/22	INV4883486	\$174.25
260493	08/05/2022	SHAMROCK ENVIRONMENTAL CORPORATION	LEACHATE DISP/TRANSPR	316979	\$2,325.78
260493	08/05/2022	SHAMROCK ENVIRONMENTAL CORPORATION	LEACHATE DISP/TRNSPRT	316980	\$6,979.50
260494	08/05/2022	SHINE AND COMPANY INC	21-C00078 HC JAIL GEN	PAYREQ#10	\$18,500.00
260494	08/05/2022	SHINE AND COMPANY INC	21-C00078 RETAINAGE	PAYREQ#10	(\$370.00)
260495	08/05/2022	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902538648	\$1,052.66
260496	08/05/2022	TEAM EQUIPMENT INC	VEHICLE STABLIZER SET	89029	\$7,532.00
260497	08/05/2022	TECO PEOPLES GAS	211010935776	7-18-22	\$156.92
260498	08/05/2022	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	31140	\$767.00
260498	08/05/2022	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	71751	\$280.00
260499	08/05/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY266P	\$10.00
260500	08/05/2022	VISION SERVICE PLAN - IC	ACCT 30021040 07/22	202207279990	\$8.12
260500	08/05/2022	VISION SERVICE PLAN - IC	ACCT 30021040 07/22	815516552	\$766.40
260500	08/05/2022	VISION SERVICE PLAN - IC	ACCT 30021040 07/22	815519393	\$4,962.70
260501	08/05/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	13258	\$10,190.18
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105J2	\$683.46
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322J2	\$144.48
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503J2	\$77.19
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673J2	\$184.39

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721J2	\$45.94
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749J2	\$35.46
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757J2	\$46.89
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780J2	\$2,208.37
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798J2	\$104.03
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816J2	\$585.91
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820J2	\$51.55
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848J2	\$71.55
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857J2	\$626.68
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859J2	\$72.07
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876J2	\$854.36
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892J2	\$58.74
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912J2	\$53.66
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914J2	\$272.16
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916J2	\$85.61
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928J2	\$56.41
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929J2	\$2,624.44
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957J2	\$35.04
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967J2	\$52.29
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980J2	\$6,756.09
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981J2	\$7,511.34
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982J2	\$10,052.18
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446J2	\$75.14
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058J2	\$1,312.88
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784J2	\$91.43
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666J2	\$35.25
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768H2	\$90.79
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817J2	\$511.20
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849J2	\$437.73
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856J2	\$201.54
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886J2	\$1,299.84
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889J2	\$211.00
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900J2	\$80.01
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901J2	\$1,955.43
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910J2	\$218.31
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920J2	\$169.21
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921J2	\$362.74
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926J2	\$109.00
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932J2	\$47.95
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933J2	\$50.48
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958J2	\$1,964.82
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969J2	\$52.07

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190J2	\$84.67
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885J2	\$112.28
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110J2	\$626.96
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111J2	\$911.33
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114J2	\$1,034.83
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119J2	\$421.47
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299J2	\$147.52
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774J2	\$74.40
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776J2	\$37.89
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781J2	\$2,336.39
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815J2	\$578.60
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818J2	\$615.43
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879J2	\$67.10
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888J2	\$665.69
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911J2	\$57.36
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915J2	\$87.30
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922J2	\$46.99
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924J2	\$44.34
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930J2	\$172.59
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936J2	\$1,441.21
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959J2	\$7,918.54
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974J2	\$45.62
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976J2	\$47.84
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284J2	\$219.79
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301J2	\$268.89
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953J2	\$35.04
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486J2	\$38.21
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684J2	\$54.18
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807J2	\$63.82
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814J2	\$282.24
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819J2	\$342.43
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826J2	\$36.31
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832J2	\$92.68
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833J2	\$95.45
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835J2	\$83.08
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843J2	\$91.43
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845J2	\$67.41
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855J2	\$36.31
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884J2	\$53.66
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923J2	\$78.00
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925J2	\$37.99
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931J2	\$73.87

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935J2	\$40.43
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940J2	\$37.68
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947J2	\$45.94
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948J2	\$1,528.01
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966J2	\$42.76
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983J2	\$69.74
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575J2	\$118.10
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445J2	\$35.04
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821J2	\$51.97
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617J2	\$291.26
260506	08/05/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363J2	\$36.63
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-00002 QTY 10	INV53933	\$98.20
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-00002 QTY 25	INV65518	\$245.50
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	SHIPPING	INV53933	\$74.07
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-00002 QTY 15	INV67586	\$147.30
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-00009 QTY 22	INV61175	\$1,571.02
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-TRS-BLK-SIL-XL1	INV53933	\$76.91
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-TRSBLK-SIL-XL19	INV56842	\$1,461.29
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-00009 QTY 8	INV53933	\$571.28
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-TRH-BLK-FR 25	INV67586	\$669.40
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-TRH-BLK-FR 25	INV67586	\$887.35
260507	08/05/2022	WITMER PUBLIC SAFETY GROUP INC	H6TAC-TRH-BLK-FR Q24	INV53933	\$1,494.48
EFT5096	07/31/2022	EXPERT PAY-VOID-VOID-VOID	DED: 024, 025	PAY2264	\$5,399.96
EFT5097	07/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2264	\$7,478.10
EFT5098	07/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2264	\$207.55
EFT5099	07/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2264	\$20,864.01
EFT5100	07/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2264	\$80.53
EFT5101	07/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2264	\$161,639.50
EFT5101	07/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2264	\$48,233.64
EFT5101	07/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2264	\$206,239.78
I073122F	07/31/2022	HC BCC FLEET MANAGEMENT	06/30 FUEL RECAP	FLT22-098	\$204,049.45
I073122I	07/31/2022	FLEET REPLACEMENT PROGRAM	06/30 FLEET REPLACEMENT	FLT22-099	\$314,060.22
I073122P	07/31/2022	HC VEHICLE MAINTENANCE	06/30 PARTS DIRECT ISSUE	FLT22-100	\$13,827.96
I073122V	07/31/2022	HC VEHICLE MAINTENANCE	06/30 WORK ORDER RECAP	FLT22-101	\$216,816.84
V520037	08/05/2022	AARON BLAKE	VACANT LOTS - EXHIBIT (E)	101009	\$200.00
V520037	08/05/2022	AARON BLAKE	MOWING, SPRING HILL RESID	100009	\$6,000.00
V520037	08/05/2022	AARON BLAKE	HERNANDO COUNTY DEPT PUBL	101009	\$500.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	686429	\$8.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	686442	\$45.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666164	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666169	\$16.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666172	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667927	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	668825	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	672328	\$53.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	673830	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	673834	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	674117	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	674118	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685409	\$53.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686309	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	686345	\$261.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666709	\$7.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667320	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667322	\$53.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667416	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	668824	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	672329	\$60.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	672331	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	673697	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	673824	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	673826	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685298	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685302	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685410	\$60.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	687309	\$108.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	687352	\$35.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666173	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666710	\$53.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667407	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667925	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	668059	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	668821	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	673975	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	675972	\$7.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685299	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666071	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666166	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666170	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	666765	\$60.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	667415	\$60.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	668062	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	668832	\$16.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	674116	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	685415	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686184	\$16.00
V520040	08/05/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	686293	\$16.00
V520041	08/05/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128220551	\$40.00
V520041	08/05/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128220550	\$40.00
V520041	08/05/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128220551	\$134.69
V520041	08/05/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9128275628	\$40.00
V520041	08/05/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128220550	\$102.38
V520041	08/05/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9128275628	\$184.74
V520042	08/05/2022	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 7/22 PREMIUM	203616	\$35,107.24
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV20016A305	\$3,459.20
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	DECOUPLING TAXIWAY A SINK	BKV18013CA21	\$25,124.50
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	PREPARE AND SUBMIT RECORD	BKV20016A305	\$1,336.40
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SPECIAL SERVICES	BKV18013CA22	\$23,732.50
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV18013CA22	\$10,483.00
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV2001707	\$5,393.40
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SUBCONSULTANT TIERRA	BKV18013CA29	\$4,040.80
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	AECOM TECHNICAL SERVICES	BKV20016A305	\$823.53
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	BKV18013CA29	\$4,969.80
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	QUALITY ASSURANCE MATERIA	BKV20016A305	\$1,480.00
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV2001707	\$9,909.29
V520043	08/05/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	TASK 1 - TAXIWAY C1	BKV200171083	\$9,405.91
V520044	08/05/2022	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS JUL22	JUL22	\$43,750.00
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 07/22	75855651	\$54,120.60
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C05 07/22	75855646	\$192.60
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 07/22	75855647	\$1,733.40
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 07/22	75855649	\$3,081.60
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 07/22	75855650	\$46,031.40
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 07/22	75855652	\$68,565.60
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158009 07/22	75855653	\$10,978.20
V520045	08/05/2022	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 07/22	75855648	\$6,355.80
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84616884	\$8,568.43
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84604547	\$28.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84612913	\$222.58
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84614771	\$1,327.28
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84614772	\$331.82
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84606656	\$206.16
V520046	08/05/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84614773	\$331.82
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6451329	\$377.45
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6453756	\$298.59
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6452273	\$715.11
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6448306	\$1,120.56
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6449269	\$951.23
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6449289	\$330.61
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6450249	\$879.72
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6451911	\$1,467.07
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6451913	\$934.62
V520047	08/05/2022	BRODART CO	LIBRARY BOOKS	B6451938	\$710.88
V520048	08/05/2022	CALVIN BROWN	6/22 SUMMER CAMP	CBROWN2022	\$1,482.00
V520049	08/05/2022	CAREATC INC	COVID19 TESTING 5/22	INV-48995	\$844.91
V520049	08/05/2022	CAREATC INC	PER HLTH ASSESS 5/22	INV-48846	\$1,710.00
V520049	08/05/2022	CAREATC INC	P/EMP/P/MNTHCHG 7/22	INV-49386	\$30,301.00
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1026967	\$639.00
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1026833REV	\$3,892.50
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1027177	\$595.19
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1025738	\$172.50
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1026836	\$2,231.50
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1026930	\$2,113.38
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	DELTONA BLVD FROM ELGIN B	1027318	\$1,134.81
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1025752	\$329.05
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1026883	\$225.00
V520050	08/05/2022	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING SERVICE	1027161	\$249.38
V520051	08/05/2022	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 7/22	701135	\$346.78
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 27143 WAKEFIE	HC26	\$3,000.00
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 1201 MYSTIC C	HC22	\$3,000.00
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 241 DARTMOUTH	HC24	\$3,000.00
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 372 SEA HOLLY	HC21	\$3,000.00
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 8379 PEORIA S	HC27	\$3,000.00
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 14354 HH LN	HC23	\$3,000.00
V520052	08/05/2022	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 27191 WAKEFIE	HC25	\$3,000.00
V520053	08/05/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2671504	\$17,191.07
V520053	08/05/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2671505	\$3,494.81
V520053	08/05/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2671507	\$3,803.48
V520053	08/05/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2671509	\$2,374.91
V520053	08/05/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2671506	\$3,494.09

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V520053	08/05/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2671508	\$3,494.02
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	LOCKSEAL HD TPRD L/SEAL (	1977855	\$1,260.00
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	SEWER LINES MATERIALS, PA	WT018341	\$954.00
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	SEWER LINES,SEWER PLANTS,	WT018157-2	\$63.50
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT017706-6	\$3,087.45
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	SEWER LINES,SEWER PLANTS,	WT018315	\$222.80
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	COUPLERS	WT018157-2	\$500.50
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	STUD - SMALL DIAMETER *Z	1977855	\$1,230.00
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	WATERLINES, WATERPLANTS,	WT018157-2	\$63.50
V520054	08/05/2022	FERGUSON ENTERPRISES LLC	WATERLINES, WATERPLANTS,	WT018315	\$222.80
V520055	08/05/2022	FLORIDA COMBINED LIFE-GROUP	GROUP 29502-DHMO 7/22	76852442	\$2,724.42
V520056	08/05/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 07/22	486202918016	\$40,014.17
V520057	08/05/2022	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 06/22	586203633630	\$54,674.12
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233547	\$396.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233552	\$144.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233553	\$180.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233548	\$216.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233550	\$1,080.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233551	\$360.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6241269	\$252.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6241272	\$720.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6233549	\$954.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6241268	\$477.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6241270	\$1,125.00
V520058	08/05/2022	HAWKINS INC	CHLORINE	6241271	\$423.00
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY266P	\$153.71
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY266P	\$1,571.60
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY266P	\$1,045.01
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY266P	\$59.37
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY266P	\$2,320.11
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY266P	\$1,386.22
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY266P	\$188.79
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY266P	\$1,346.79
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY266P	\$378.40
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY266P	\$281.64
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY266P	\$518.59
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY266P	\$1,161.61
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY266P	\$6,200.80
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY266P	\$259.42
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY266P	\$33,680.21
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY266P	\$15.08
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY266P	\$525.14



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V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY266P	\$1,971.93
V520059	08/05/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY266P	\$6.82
V520060	08/05/2022	HDR ENGINEERING INC	CONTINUING TRAFFIC ENGINE	1200447032	\$9,567.41
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	1XAM4PE	\$124.02
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	B5YGC48	\$625.50
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	DW1D5FT	\$630.00
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	R7IBJU0	\$495.49
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	X93NSGE	\$620.61
V520061	08/05/2022	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	EFMOYD1	\$200.00
V520061	08/05/2022	HEALTH EQUITY INC	SOE HSA CONTRIBUTIONS	EFMOYD1	\$365.72
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	0N1TCF9	\$125.00
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	BZK9K91	\$1,184.36
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	EEJ18BM	\$511.40
V520061	08/05/2022	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	EFMOYD1	\$809.63
V520061	08/05/2022	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	EFMOYD1	\$280.54
V520061	08/05/2022	HEALTH EQUITY INC	GROUP 53548	5ZVQ91Z	\$112.00
V520062	08/05/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23205370	\$167.28
V520062	08/05/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23330140	\$342.49
V520062	08/05/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	23356433	\$78.72
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	417574	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	418700	\$62.50
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	420989	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421197	\$129.50
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421966	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	418875	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	419856	\$35.50
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	420065	\$50.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	420534	\$27.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421963	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421965	\$27.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	419388	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	419390	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	420971	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	418522	\$332.50
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	420069	\$80.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421195	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	419387	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	420972	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	420974	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	421900	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	422500	\$16.25
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	417256	\$35.50

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V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	420064	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	420812	\$52.50
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421196	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 BOCC ESCROW	421964	\$10.00
V520064	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	6/22 HR ESCROW	419386	\$16.25
V520066	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	JUN 22 POSTAGE	JUN22POST	\$5,509.19
V520066	08/05/2022	HERNANDO COUNTY CLERK OF CIRCUIT	MAY 22 POSTAGE	MAY22POST	\$3,652.22
V520067	08/05/2022	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM JUL 22	JUL22	\$4,060.00
V520067	08/05/2022	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS JUL 22	JUL22	\$64,523.33
V520068	08/05/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY266P	\$8.00
V520068	08/05/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY266P	\$403.75
V520068	08/05/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY266P	\$6,957.50
V520069	08/05/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1936	\$21,680.00
V520070	08/05/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 7/24/22	13-28567	\$372.24
V520070	08/05/2022	INTEGRITY RESOURCES STAFFING INC	312 WE 7/17/22	13-28531	\$151.68
V520070	08/05/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 7/17/22	13-28530	\$568.80
V520071	08/05/2022	JOSEPH FANNIN	MOWING, JUN22-JUL22	4151	\$24,298.00
V520072	08/05/2022	KENNETH WARNSTADT ESQ	2/2 SPEC MSTR HEARNG	7-19-22	\$4,007.50
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	CRYSTAL RIVER TURKEY OAK	21583685	\$19,059.66
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	CRYSTAL RIVER TURKEY OAK	21896813	\$61,191.54
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	PROJECT ACTIVITY 1: LEVE	21188271	\$4,311.40
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 1: MISCELLANEOUS TEC	462820090622	\$12,120.00
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 2 CONGESTION MANAGEM	21188272	\$7,297.74
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	PROJECT ACTIVITY 1 - LEVE	21188271	\$66.50
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 3 DETAILED ANALYSIS	21188272	\$1,824.70
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 3 DETAILED ANALYSIS	21727575	\$2,919.52
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 1: MISCELLANEOUS TEC	21583686	\$1,999.28
V520073	08/05/2022	KIMLEY-HORN AND ASSOCIATES INC	TASK 2 CONGESTION MANAGEM	21727575	\$10,541.18
V520074	08/05/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY266P	\$350.00
V520074	08/05/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY266P	\$733.50
V520075	08/05/2022	MARION JONES	6/22 SUMMER CAMP	MJONES2022	\$1,482.00
V520076	08/05/2022	MID FLORIDA DIESEL INC	REPAIRS/SUPPLIES NOT COVE	45859	\$26.50
V520076	08/05/2022	MID FLORIDA DIESEL INC	GENERATOR RELOCATION, REP	45859	\$390.00
V520077	08/05/2022	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10039134	\$211.97
V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1785214	\$8,580.51
V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1786181	\$5,375.82
V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL	1789174	\$4,434.42
V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1785214	\$4,516.24

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V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1791208	\$4,142.60
V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL, UNLEADED 87 OCT (RE	1792045	\$12,993.84
V520078	08/05/2022	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL FUEL - LOW S	1786181	\$18,530.18
V520079	08/05/2022	PRISTINE SERVICES LLC	JANITORIAL HCUD ADMIN	22230	\$1,973.40
V520079	08/05/2022	PRISTINE SERVICES LLC	JANITORIAL HCUD WISCO	22230	\$859.62
V520079	08/05/2022	PRISTINE SERVICES LLC	JANITORIAL HCFR	22229	\$533.21
V520079	08/05/2022	PRISTINE SERVICES LLC	WEEKLY CLEAN AIRPORT	22228	\$857.13
V520080	08/05/2022	PUBLIC TRUST ADVISORS LLC	HCOCC JUN 2022	263450	\$5,902.42
V520081	08/05/2022	RATP DEV USA INC	JUN22 ADA COMPLEMENT	06OHE22	\$38,748.00
V520081	08/05/2022	RATP DEV USA INC	JUN22 FIXED ROUTE TR	06OHE22	\$114,485.61
V520082	08/05/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3111856	762003111856	\$238.59
V520082	08/05/2022	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3110931	762003110931	\$617,140.87
V520082	08/05/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3111854	762003111854	\$334.01
V520082	08/05/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3111857	762003111857	\$3,912.76
V520082	08/05/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3111855	762003111855	\$668.03
V520082	08/05/2022	REPUBLIC SERVICES OF FLORIDA LP	CM EWYP 22000121-4	762003053621	(\$33.06)
V520083	08/05/2022	REV RTC INC	AMBULANCE(S), SPEC 06, 20	WC549237-239	\$454,050.00
V520084	08/05/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY266P	\$78.87
V520085	08/05/2022	SAULNIER ENTERPRISES INC	MONTHLY SERVICE ON AIRFIE	6269	\$1,935.00
V520086	08/05/2022	STATE ALARM INC	JULY 22	225840	\$52.50
V520086	08/05/2022	STATE ALARM INC	JULY 22	225843	\$62.50
V520086	08/05/2022	STATE ALARM INC	FS #5 - 9490 ELDRIDGE ROA	224024	\$120.00
V520086	08/05/2022	STATE ALARM INC	JULY 22	225841	\$62.50
V520086	08/05/2022	STATE ALARM INC	JULY 22	225842	\$62.50
V520087	08/05/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY266P	\$4,291.50
V520088	08/05/2022	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	42839	\$23,640.00
V520089	08/05/2022	TEMPLE INC	SCHOOL BEACON & PCSS MONI	INV0217140	\$4,084.00
V520090	08/05/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	7/1-7/31/22 CPR LSE	5718886	\$129.84
V520090	08/05/2022	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5718886	\$96.04
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	JULY-1	\$191.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	JULY-1	\$239.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	JULY-1	\$191.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	JULY-1	\$191.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	JULY-1	\$572.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	JULY-1	\$143.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	JULY-1	\$239.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	JULY-1	\$239.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	JULY-1	\$477.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	JULY-1	\$143.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE, 1202 KENLAKE	JULY-1	\$239.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	JULY-1	\$191.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	JULY-1	\$96.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	JULY-1	\$334.00
V520091	08/05/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	JULY-1	\$191.00
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS HCUD ENGINRS	3370035046	\$6.08
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS HCUD MREADER	3370031739	\$40.43
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS ROADS	3370032406	\$232.55
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS TRAFFIC	3370029390	\$38.35
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS HCUD ENGINRS	3370031738	\$6.08
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS HCUD MREADER	3370035047	\$40.43
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS ROADS	3370029390	\$211.60
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS TRAFFIC	3370032406	\$38.35
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS WASTE WTR	3370035019	\$197.66
V520092	08/05/2022	UNIFIRST CORPORATION	UNIFORMS WATER OPS	3370035019	\$176.37
V520093	08/05/2022	WHETSTONE OIL COMPANY INC	DIESEL,#2DYED,LOWSLFR	363910	\$538.05
V520093	08/05/2022	WHETSTONE OIL COMPANY INC	DIESEL,#2 DYED,LOWSLF	363910	\$538.04
<b>Summary</b>					<b>\$4,012,260.38</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction  
 If Check Number begins with "EFT", this payment was processed electronically  
 If Check Number begins with "I", this payment was an internal payment within BCC departments  
 If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically