

COUNTY COMMISSION - SEMINOLE
BOCC Expenditure Approval List
For Checks Dated From 4/2/20 Through 4/7/20

FUND	FUND TITLE	AMOUNT
00100	GENERAL FUND	\$ 2,251,052.24
00103	NATURAL LAND ENDOWMENT FUND	207.00
00127	COUNTY OF SEMINOLE SUPV ELECTN	25,134.79
10101	TRANSPORTATION TRUST FUND	54,371.44
11001	TOURISM SPORTS 4 & 6 CENT FUND	16,870.00
11200	FIRE PROTECTION FUND	13,380.03
11207	FIRE PROTECT FUND-CASSELBERRY	11,669.04
11901	COMMUNITY DEVELOPMEN BLK GRANT	27,034.91
11905	COMMUNITY SVC BLOCK GRANT	3,581.06
11908	DISASTER PREPAREDNESS	49.03
12018	SHIP AFFORDABLE HOUSING 17/18	77,942.89
12019	SHIP AFFORDABLE HOUSING 18/19	42,066.00
15000	MSBU STREET LIGHTING	81,338.50
40100	WATER AND SEWER FUND	272,736.85
40108	WATER & SEWER CAPITAL IMPROVEM	28,497.27
40201	SOLID WASTE FUND	3,947.11
50100	PROPERTY/CASUALTY INSURANCE FU	26,188.28
50200	WORKERS COMPENSATION FUND	25,056.09
50300	HEALTH INSURANCE FUND	7,430.25
TOTAL REPORT		<hr/> \$ 2,968,552.78

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BOCC Expenditure Approval List
April 7, 2020**

CHECK SEQUENCE:

CK #887688 - 887850

**THIS EXPENDITURE LIST IS APPROVED BY THE BOARD OF COUNTY
COMMISSIONERS OF SEMINOLE COUNTY, FLORIDA THIS 28th DAY
OF APRIL, 2020.**

Chairman
