

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262285	11/02/2022	BURT PROCESS EQUIPMENT INC	GRUNDFOS DME 375-10 AR-PP	5319572	\$9,443.32
262285	11/02/2022	BURT PROCESS EQUIPMENT INC	FREIGHT	5319572	\$277.88
262286	11/02/2022	CARDNO INC	SERVICES - CEI, AIRPORT W	1995702	\$86,596.46
262286	11/02/2022	CARDNO INC	9/22 CALIENTA STREET	1993314	\$23,946.00
262287	11/02/2022	FLORIDA CLINICAL PRACTICE ASSOC INC	9/22 FORENSIC EVALS	100822-02	\$2,100.00
262288	11/02/2022	LILLIAN HOYT	PETTY CASH-PSTG PM	9-22-22	\$15.70
262288	11/02/2022	LILLIAN HOYT	PETTY CASH-PSTG PROP	9-22-22	\$7.85
262288	11/02/2022	LILLIAN HOYT	PETTY CASH-ENG FAN	9-22-22	\$9.04
262288	11/02/2022	LILLIAN HOYT	PETTY CASH-PSTG	9-22-22	\$7.85
262289	11/02/2022	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	3	\$3,840.47
262289	11/02/2022	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	3	\$10.04
262289	11/02/2022	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	3	\$1,183.05
262289	11/02/2022	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	3	\$108.46
262289	11/02/2022	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	3	\$60.93
262290	11/02/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910093022	\$464.00
262290	11/02/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650093022	\$140.00
262290	11/02/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650093022	\$1,702.00
262290	11/02/2022	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910093022	\$1,452.25
262291	11/02/2022	VECTOR FLEET MANAGEMENT LLC	22000169-1 AUTO MNT	288584	\$78,404.29
262291	11/02/2022	VECTOR FLEET MANAGEMENT LLC	22000169-3 IBSMGMTFEE	288584	\$7,671.58
262292	11/02/2022	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	308172	\$252,637.00
262860	11/01/2022	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY272P	\$8.00
262861	11/01/2022	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY272P	\$9.00
262862	11/04/2022	WOODRBRIDGE OPPORTUNITY FUND INC	6362 ENTERPRISE DR	HL00607-04	\$194.63
262863	11/04/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233953	\$70.62
262863	11/04/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234032	\$67.32
262863	11/04/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234108	\$91.08
262863	11/04/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	233868	\$174.24
262863	11/04/2022	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	234182	\$70.62
262864	11/04/2022	ALBERT HOFFMANN	2264 ARRENDONDA AVE	S900420-09	\$86.37
262865	11/04/2022	ALBERTO L & ROSA N PAGAN	14861 BROOKRIDGE BLVD	BK00333-03	\$111.07
262866	11/04/2022	ALBERTO VELEZ	7092 COVEWOOD DR	S911464-11	\$92.76
262867	11/04/2022	ALEXIS & KANE GABRIEL	7401 LARBERT CT	RH00146-16	\$79.69
262868	11/04/2022	AMANDA M OLIVEIRA	508 EDGEHILL AVE	S607545-06	\$8.00
262869	11/04/2022	ANA A & JOSE A GONZALEZ MORALES	3535 PORTILLO RD APT 14	S810519-15	\$80.33
262870	11/04/2022	ANDY M SUAREZ & MELISSA Y SUAREZ	1452 ESCOBAR AVE	S803706-10	\$46.13
262871	11/04/2022	ANGELA M FLYNN	14220 BROOKRIDGE BLVD	BK01270-10	\$201.38
262872	11/04/2022	ARTHUR GENTILE	12/29/21 AG	21-106720	\$60.00
262873	11/04/2022	ATZ IRRIGATION INC	PERMIT REFUND	1450399	\$159.40
262874	11/04/2022	AYAN K JACOBS	10237 BANNOCK ST	S803690-05	\$96.55
262875	11/04/2022	BARNISH LAURIE EST OF	12466 FEATHER ST	S900416-00	\$114.13

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262876	11/04/2022	BELINDA D STEPHENS	11176 TIMBERCREST RD	S910080-03	\$100.45
262877	11/04/2022	BEVERLY J WALTERS	8111 FIESTA ST	HI01534-03	\$168.69
262878	11/04/2022	BRIDGETT L WESSON	33146 JAMETTE RD	RD00150-13	\$21.31
262879	11/04/2022	BRITTANY A COLLIER	15003 SILVERSMITH CIR	SI01112-02	\$136.41
262880	11/04/2022	BRIXMOR GA COASTAL LANDING FL LLC	7065 COASTAL BLVD	CP00038-02	\$225.89
262881	11/04/2022	BROOKE A SHAW	9680 SOUTHERN CHARM CIR	SJ00312-08	\$169.45
262882	11/04/2022	BSBZ HOLDINGS LLC	229 DELLA CT	C700145-00	\$22.74
262883	11/04/2022	CATHERINE BLOMMESTEYN	3083 EAGLE BEND RD	TB00282-03	\$146.84
262884	11/04/2022	CATHY TRAN & LONG NGUYEN	246 COBBLESTONE DR	S601271-01	\$50.57
262885	11/04/2022	CATHY TRAN & LONG NGUYEN	246 COBBLESTONE DR	S601271-01	\$13.95
262886	11/04/2022	CBPIC PORTFOLIO I JV LLC	4482 LISETTE CIR	HO00174-08	\$136.64
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS RUNTIME ANNUAL MA	360212	\$5,534.80
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	MKS SQL ANNUAL MAINTENANC	360212	\$593.54
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV UTILITY BILLING	360212	\$823.29
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV WEB PAYMENTS AN	360212	\$1,811.26
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	FOUR JS COMPLIER ANNUAL M	360212	\$1,960.61
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	PLUS EGOV CORE ANNUAL MAI	360212	\$2,634.54
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	PLUS-COMMUNITY DEV CUSTOM	360212	\$38,601.45
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	PLUS UTILITY BILLING ANNU	360212	\$6,190.15
262887	11/04/2022	CENTRALSQUARE TECHNOLOGIES LLC	PLUS CENTRAL RECEIPTING A	360212	\$1,295.08
262888	11/04/2022	CENTURYLINK	311272835 10/16-11/15	311272835A3	\$53.04
262888	11/04/2022	CENTURYLINK	311648376 10/16-11/15	311648376A3	\$68.81
262888	11/04/2022	CENTURYLINK	311106233 10/16-11/15	311106233A3	\$63.04
262888	11/04/2022	CENTURYLINK	312274864 10/16-11/15	312274864A3	\$63.04
262889	11/04/2022	CHAD C SCOTT	1309 MALONE AVE	S606798-13	\$184.92
262890	11/04/2022	CHARLES D MAHONEY	11916 VALLEY FALLS LOOP	S911644-05	\$91.29
262891	11/04/2022	CHARLIES PLUMBING INC	LABOR RATE (OVERTIME), OV	143020	\$120.00
262891	11/04/2022	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	143020	\$25.00
262892	11/04/2022	CHARMI A PATEL	29180 FEDORA CIR	TG00118-01	\$153.93
262893	11/04/2022	CHARTER COMMUNICATIONS	169292101 10/13-11/12	100722	\$199.96
262894	11/04/2022	CHRISTINE M LYNCH	12205 RONALD ST	S910547-03	\$117.64
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013883	\$125.57
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013888	\$128.23
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013898	\$118.21
262895	11/04/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	41013891	\$1.87
262895	11/04/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	41013892	\$54.36
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013887	\$128.23
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013891	\$125.57

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262895	11/04/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	41013894	\$3.21
262895	11/04/2022	CIT BANK NA	COPIES, BLACK AND WHITE \$	41013898	\$111.70
262895	11/04/2022	CIT BANK NA	COPIES, COLOR COPIES @ \$.	41013887	\$63.96
262895	11/04/2022	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	41013888	\$0.37
262895	11/04/2022	CIT BANK NA	COPY/PRINT, COLOR COPIES	41013888	\$3.94
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013894	\$125.57
262895	11/04/2022	CIT BANK NA	COPIES, BLACK & WHITE @ \$	41013892	\$8.95
262895	11/04/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	41013891	\$34.38
262895	11/04/2022	CIT BANK NA	COPIES, COLOR COPIES \$.04	41013898	\$36.29
262895	11/04/2022	CIT BANK NA	COPIES, COLOR PRINT PER P	41013883	\$136.26
262895	11/04/2022	CIT BANK NA	10/10-11/09/22 CPR LS	41013892	\$125.57
262895	11/04/2022	CIT BANK NA	COPIES, BLACK & WHITE COP	41013887	\$3.10
262895	11/04/2022	CIT BANK NA	COPIES, BLACK PRINT PER P	41013883	\$14.58
262895	11/04/2022	CIT BANK NA	COPIES, COLOR @ \$.04533 P	41013894	\$32.84
262896	11/04/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	260833	\$512.63
262896	11/04/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	259849	\$648.93
262897	11/04/2022	CLIFFORD L & JANE B TRUST DAVIS	1442 GALVESTON AVE	S903900-00	\$22.58
262898	11/04/2022	CLIFFORD W & BETTY JO GRISSOM	6163 PIEDMONT DR	S607914-22	\$2.03
262899	11/04/2022	COMPUTERS AT WORK! INC	DELL LATITUDE 5530 BTX BA	CAWI25416	\$9,140.04
262900	11/04/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB10	\$4,442.51
262901	11/04/2022	CYNTHIA D HENDERSHOT	9752 HORIZON DR	S805522-02	\$61.54
262902	11/04/2022	D.R HORTON	5263 BYRONIC CT	HO00458-00	\$54.44
262903	11/04/2022	D.R HORTON	5006 DIANTHA WAY	HO00463-00	\$5.75
262904	11/04/2022	D.R HORTON	5159 BYRONIC CT	HO00469-00	\$32.14
262905	11/04/2022	D.R HORTON	3930 AUTUMN AMBER DR	SL01524-00	\$27.58
262906	11/04/2022	D.R HORTON	3979 AUTUMN AMBER DR	SL01526-00	\$3.60
262907	11/04/2022	DEBORAH CORON	1339 PILGRIM RD	S600934-08	\$171.14
262908	11/04/2022	DEBORAH E PERFECT	27100 THORNCREST AVE	HL00209-08	\$109.56
262909	11/04/2022	DENIS W JANUSZ	6360 PINESTAND CT	TP00140-03	\$149.57
262910	11/04/2022	DESIGNLAB INC	UNIFORMS	259148	\$133.50
262910	11/04/2022	DESIGNLAB INC	UNIFORMS	259151	\$8,578.24
262910	11/04/2022	DESIGNLAB INC	UNIFORMS	259385	\$7,648.00
262910	11/04/2022	DESIGNLAB INC	UNIFORMS	259590	(\$50.60)
262911	11/04/2022	FL ASSOC OF DESTINATION MRKTNG ORG	MBRSHIP 2023	8-19-22	\$3,655.00
262912	11/04/2022	DOH X-RAY REGISTRATION	RADIATION MACH REG	38513-22R1	\$116.00
262913	11/04/2022	DOMINIQUE & BRANDON LUSK	13000 CORONADO DR	S100864-02	\$64.12
262914	11/04/2022	DOMINIQUE SWITZER	6532 PINEHURST DR	S605502-08	\$50.02
262915	11/04/2022	DONALD E MCKENZIE	13297 BAINBRIDGE WAY	SL00192-07	\$152.92
262916	11/04/2022	DONNA K WOLKOWICZ	7546 FAIRLANE AVE	HI01809-03	\$165.94
262917	11/04/2022	DORNETT P MYERS	4412 PURITAN LN	S802661-01	\$8.33
262920	11/04/2022	DUKE ENERGY	9100 8506 7793	85067793A3	\$577.59
262920	11/04/2022	DUKE ENERGY	9100 8506 8520	85068520A3	\$48.06

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262920	11/04/2022	DUKE ENERGY	9100 8506 9125	85069125A3	\$1,813.19
262920	11/04/2022	DUKE ENERGY	9100 8507 0417	85070417A3	\$30.46
262920	11/04/2022	DUKE ENERGY	9100 8511 3304	85113304A3	\$327.28
262920	11/04/2022	DUKE ENERGY	9100 8552 0397	85520397A3	\$43.87
262920	11/04/2022	DUKE ENERGY	9100 8552 1059	85521059A3	\$90.43
262920	11/04/2022	DUKE ENERGY	9100 8552 1249	85521249A3	\$32.72
262920	11/04/2022	DUKE ENERGY	9100 8552 1934	85521934A3	\$65.07
262920	11/04/2022	DUKE ENERGY	9100 8552 2092	85522092A3	\$130.78
262920	11/04/2022	DUKE ENERGY	9100 8601 4447	86014447A3	\$55.98
262920	11/04/2022	DUKE ENERGY	9100 8603 4102	86034102A3	\$536.44
262920	11/04/2022	DUKE ENERGY	9100 8819 2038	88192038A3	\$963.54
262920	11/04/2022	DUKE ENERGY	9100 8506 7628	85067628A3	\$190.62
262920	11/04/2022	DUKE ENERGY	9100 8506 8942	85068942A3	\$102.68
262920	11/04/2022	DUKE ENERGY	9100 8531 7156	85317156A3	\$33.99
262920	11/04/2022	DUKE ENERGY	9100 8551 9708	85519708A3	\$1,092.53
262920	11/04/2022	DUKE ENERGY	9100 8552 0248	85520248A3	\$32.16
262920	11/04/2022	DUKE ENERGY	9100 8552 0553	85520553A3	\$30.41
262920	11/04/2022	DUKE ENERGY	9100 8552 0884	85520884A3	\$48.73
262920	11/04/2022	DUKE ENERGY	9100 8605 5321	86055321A3	\$82.03
262920	11/04/2022	DUKE ENERGY	9100 8662 7515	86627515A3	\$53.66
262920	11/04/2022	DUKE ENERGY	9100 8662 7698	86627698A3	\$30.62
262920	11/04/2022	DUKE ENERGY	9100 8662 8079	86628079A3	\$58.01
262920	11/04/2022	DUKE ENERGY	9100 8662 9004	86629004A3	\$30.45
262920	11/04/2022	DUKE ENERGY	9100 8662 9921	86629921A3	\$584.20
262920	11/04/2022	DUKE ENERGY	9100 8506 7462	85067462A3	\$30.74
262920	11/04/2022	DUKE ENERGY	9100 8511 1419	85111419A3	\$56.88
262920	11/04/2022	DUKE ENERGY	9100 8511 1906	85111906A3	\$33.14
262920	11/04/2022	DUKE ENERGY	9100 8531 7718	85317718A3	\$84.70
262920	11/04/2022	DUKE ENERGY	9100 8551 9386	85519386A3	\$210.65
262920	11/04/2022	DUKE ENERGY	9100 8552 1778	85521778A3	\$13.80
262920	11/04/2022	DUKE ENERGY	9100 8662 7333	86627333A3	\$52.52
262920	11/04/2022	DUKE ENERGY	9100 8662 8285	86628285A3	\$31.89
262920	11/04/2022	DUKE ENERGY	9100 8662 8805	86628805A3	\$30.51
262920	11/04/2022	DUKE ENERGY	9100 8662 9731	86629731A3	\$30.41
262920	11/04/2022	DUKE ENERGY	9100 8663 0312	86630312A3	\$44.25
262920	11/04/2022	DUKE ENERGY	9100 8889 3741	88893741A3	\$699.12
262920	11/04/2022	DUKE ENERGY	9100 9090 2821	90902821A3	\$799.46
262920	11/04/2022	DUKE ENERGY	9101 2824 9761	28249761A3	\$46.58
262920	11/04/2022	DUKE ENERGY	9100 8194 7336	81947336A3	\$3,469.96
262920	11/04/2022	DUKE ENERGY	9100 8502 2865	85022865A3	\$33.70
262920	11/04/2022	DUKE ENERGY	9100 8511 1758	85111758A3	\$341.86
262920	11/04/2022	DUKE ENERGY	9100 8531 7536	85317536A3	\$91.84

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262920	11/04/2022	DUKE ENERGY	9100 8552 0701	85520701A3	\$84.46
262920	11/04/2022	DUKE ENERGY	9100 8556 5499	85565499A3	\$1,263.85
262920	11/04/2022	DUKE ENERGY	9100 8601 4273	86014273A3	\$89.65
262920	11/04/2022	DUKE ENERGY	9100 8662 7896	86627896M2	\$141.22
262920	11/04/2022	DUKE ENERGY	9100 8662 8441	86628441A3	\$30.41
262920	11/04/2022	DUKE ENERGY	9100 8662 9187	86629187A3	\$30.41
262920	11/04/2022	DUKE ENERGY	9100 8662 9385	86629385A3	\$30.64
262920	11/04/2022	DUKE ENERGY	9100 8898 6860	88986860A3	\$22.55
262921	11/04/2022	EARL BROWN	PERMIT REFUND	1445149	\$77.55
262922	11/04/2022	EDEL ARTILES BERMUDEZ	13363 LINDEN DR	S101578-02	\$12.85
262923	11/04/2022	EDEL ARTILES BERMUDEZ	13363 LINDEN DR	S101578-02	\$4.06
262924	11/04/2022	EDUARDO QUIROZ & MISTY BISHOP	12285 VILLA RD	S907435-10	\$119.37
262925	11/04/2022	EDWIN MARTIN	29232 HECKLEMAN ST	BW00081-14	\$113.66
262926	11/04/2022	ELSA A HECHT	5514 LEGEND HILLS LN	SI00820-05	\$103.32
262927	11/04/2022	ERNESTO PESTANA	3397 LEMA DR	S910108-07	\$76.72
262928	11/04/2022	FAMILY OWNED SERVICE CO INC	8/12/22 GB	AN-BVC22194	\$650.00
262928	11/04/2022	FAMILY OWNED SERVICE CO INC	8/7/22 TH	AN-BVC22223	\$650.00
262929	11/04/2022	FIONA J THESEIRA	4708 KEYSVILLE AVE	S803362-08	\$227.59
262930	11/04/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ARPRT TWR	9384934	\$10.00
262930	11/04/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC BLDGDIV	9376286	\$20.00
262930	11/04/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-E XFR STN	9375619	\$5.00
262930	11/04/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-W XFR STN	9375429	\$5.00
262930	11/04/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ARPRTADMN	9384959	\$14.00
262930	11/04/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC LNDFILL	9384538	\$14.00
262931	11/04/2022	FLORIDA WATER ENVIRONMENT ASSOC	22/23 MEMBERSHIP DUES	22/23-58	\$1,316.00
262932	11/04/2022	FRANKLIN J HOWSE	12200 KATHERWOOD ST	S809741-08	\$40.54
262933	11/04/2022	FREDERICK T STOCKTON	2032 HAULOVER AVE	S804603-10	\$41.50
262934	11/04/2022	FUENTES & CARDONA LLC	33146 PATRICE RD	RD00194-00	\$24.27
262935	11/04/2022	GINA JIMENEZ MOYA	3412 CEDAR CREST LOOP	PP00730-04	\$136.46
262936	11/04/2022	GIULIO SOTTOVIA	10491 CASA GRANDE CIR	S101613-00	\$248.64
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300A3	\$60.10
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C600561-00	C60056100A3	\$33.92
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700A3	\$298.94
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300A3	\$101.13
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700A3	\$107.07
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C602281-00	C60228100A3	\$191.45
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400A3	\$336.50
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C812078-00	C81207800A3	\$53.79
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200A3	\$54.09
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700A3	\$35.47
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402A3	\$34.02
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C600326-00	C60032600A3	\$103.21

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262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100A3	\$28.63
262937	11/04/2022	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800A3	\$296.46
262938	11/04/2022	HOWARD KEEFER	420 MISTWOOD CT	S905437-00	\$47.54
262939	11/04/2022	HUMANA HEALTH CARE PLANS	3/28/21 CC	21-19922	\$136.00
262939	11/04/2022	HUMANA HEALTH CARE PLANS	5/25/21 AB	21-40190	\$136.00
262939	11/04/2022	HUMANA HEALTH CARE PLANS	5/7/21 SB	21-32100	\$9.52
262939	11/04/2022	HUMANA HEALTH CARE PLANS	7/21/21 CC	21-53915	\$190.00
262939	11/04/2022	HUMANA HEALTH CARE PLANS	3/22/21 CC	21-18540	\$136.00
262940	11/04/2022	HUMBERTO SIERRA	4/11/21 GS	21-24323	\$11.44
262941	11/04/2022	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3116235403	\$380.25
262942	11/04/2022	IRIS PARRISH	35078 WHISPERING OAKS BLV	WO00029-07	\$208.61
262943	11/04/2022	JACQUELINE I & PAUL R SOULIERE JR	12269 LINDEN DR	S808573-03	\$45.20
262944	11/04/2022	JACQUELINE NAVARRO	8076 WOODEN DR	FK00104-17	\$46.01
262945	11/04/2022	JAMES C KAPSALIS	4487 HIGATE RD	S903286-04	\$161.23
262946	11/04/2022	JEFFREY A HYATT	11472 LAGORCE AVE	S900100-01	\$82.99
262947	11/04/2022	JEFFREY M ANCER	7350 THORPP AVE	BK00249-06	\$136.64
262948	11/04/2022	JESSICA L OLIVERA	11342 PALOMAR ST	S909687-06	\$88.73
262949	11/04/2022	JOAN M ARENA	3328 DOLIN AVE	S604446-07	\$72.47
262950	11/04/2022	JOHN PECK	7493 LULLWATER AVE	S607222-02	\$21.23
262951	11/04/2022	JOHN S & KIM A MENNIE	13808 LINDEN DR	C908036-03	\$120.92
262952	11/04/2022	JOLINE M BAILEY	15324 COPPER LOOP	VR00144-08	\$211.33
262953	11/04/2022	JORGE VALLEJOS	4225 SILVER STAR DR	SI01137-05	\$128.55
262954	11/04/2022	JOSE RODRIGUEZ	3376 RIVERDALE DR	RD00140-09	\$104.98
262955	11/04/2022	JUSSARA CARREIRA	10365 LAFOY RD	S801025-02	\$9.56
262956	11/04/2022	JUSTIN P MCDOWELL	1383 BOLGER AVE	S912692-01	\$43.53
262957	11/04/2022	KABLELINK COMMUNICATIONS LLC	15271 FLIGHT PATH DR	AC00052-02	\$56.59
262958	11/04/2022	KASEY J BAMMANN	13239 ASBURY ST	S908297-11	\$117.11
262959	11/04/2022	KATHLEEN M SHELDON	12336 TROUT CIR	S811705-02	\$42.95
262960	11/04/2022	KELLY R ANTHONY	1109 LODGE CIR	S103275-19	\$223.07
262961	11/04/2022	KIM HANER	3/13/21 KH	21-16258	\$50.00
262962	11/04/2022	KRISTOPHER GORDON & KERI SANDS	27335 WARNER AVE	HL00554-05	\$110.56
262963	11/04/2022	LARRY WEISSMAN	7411 SOUTHAMPTON RD	S604297-01	\$25.00
262964	11/04/2022	LEIA D WILSON	13127 LINDEN DR	S908379-15	\$28.82
262965	11/04/2022	LIBRARY SOLUTIONS LLC	SOFTWARE, SUPPORT/MAINTEN	2399	\$4,250.00
262966	11/04/2022	LISSETTE TORRES	4032 JASON RD	S810826-13	\$181.12
262967	11/04/2022	LOUISE A VESEY	9370 NAKOMA WAY	RH00737-05	\$28.58
262968	11/04/2022	MAIN STREET RENEWAL LLC	14050 OLETA ST	S101935-01	\$120.11
262969	11/04/2022	MAIN STREET RENEWAL LLC	4560 CHAMBER CT	S905181-03	\$214.60
262970	11/04/2022	MAIN STREET RENEWAL LLC	12345 MAYBERRY RD	S908383-12	\$219.60
262971	11/04/2022	MAIN STREET RENEWAL LLC	1074 ALADDIN RD	S910326-14	\$115.52
262972	11/04/2022	MARCIE PRATHER ALFORD	AIRPORT 10/23/22	73864	\$120.00

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262973	11/04/2022	MARGARITA PEREZ	4/23/22 WR	22-39379	\$87.70
262973	11/04/2022	MARGARITA PEREZ	5/1/22 WR	22-39399	\$20.00
262974	11/04/2022	MARONDA HOMES	2324 MARIETTA AVE	S813851-00	\$47.07
262975	11/04/2022	MARONDA HOMES	1231 COBLE RD	S813878-00	\$45.04
262976	11/04/2022	MARONDA HOMES	2220 COACHMAN RD	S813924-00	\$22.97
262977	11/04/2022	MARONDA HOMES	3045 KEEPORR DR	S901114-01	\$1,699.68
262978	11/04/2022	MARONDA HOMES	13459 BANYAN RD	S912985-00	\$9.52
262979	11/04/2022	MARONDA HOMES	14040 GREGORY ST	S912989-00	\$190.59
262980	11/04/2022	MARYANNE HAYDEN	4336 ODIN ST	S907977-11	\$88.06
262981	11/04/2022	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	31106	\$3,454.46
262982	11/04/2022	MERITAGE HOMES TAM 920	2278 EVENGLOW AVE	S913015-00	\$269.29
262983	11/04/2022	MICHAEL GONZALEZ & JENALYN ARANTE	27001 WAKEFIELD DR	HL00701-01	\$149.06
262984	11/04/2022	NICHOLAS IOZZI	12332 CORRINE AVE	S912004-06	\$156.77
262985	11/04/2022	NICOLE T G GENTILQUORE	14408 LINDEN DR	S900590-03	\$36.58
262986	11/04/2022	NILDA FERNANDEZ	5303 BALDOCK AVE	S103843-06	\$81.98
262987	11/04/2022	OFFERPAD LLC	2460 APPIAN AVE	S813579-02	\$41.18
262988	11/04/2022	OPENDOOR PROPERTY TRUST I	7500 LANDMARK DR	S601333-04	\$37.36
262989	11/04/2022	OVERPAYMENT RECOVERY RECEIPTS	12/8/21 AH	21-100186	\$508.11
262990	11/04/2022	PABLO M PEREZ	7111 HOLIDAY DR	S103352-06	\$148.62
262991	11/04/2022	PAMELA CARROLL	363 CRESTHAVEN CT	S813394-16	\$34.74
262992	11/04/2022	PATRICIA A MAZZA	5152 LANDOVER BLVD	S908380-10	\$180.12
262993	11/04/2022	PATRICIA MANEA	13074 SIAM DR	S903786-06	\$117.35
262994	11/04/2022	PEDIATRIC EMERGENCY STANDARDS INC	ANNUAL SUBSCRIPTION HANDT	INV-6187	\$3,995.00
262995	11/04/2022	RAMON RIVERA	3535 PORTILLO RD APT 10	S809917-13	\$225.08
262996	11/04/2022	RANDALL MUELLER	9/11/21 RM	21-72141	\$11.00
262997	11/04/2022	RANDY & TABITHA GARDNER	4928 MOCKINGBIRD DR	RM00528-08	\$106.83
262998	11/04/2022	RANDY HILL	1007 TRYON CIR	S605664-05	\$121.63
262999	11/04/2022	REBECCA JACKSON	9/12/21 RJ	21-72139	\$37.34
263000	11/04/2022	RESERVE ACCOUNT	35684414 1320380	10-21-22	\$2,000.00
263001	11/04/2022	REYNIER PEREZ MIRA	9374 JENA RD	S805184-04	\$112.11
263002	11/04/2022	RHODA HUTCHISON	5127 FOREST GLENN DR	FG00009-03	\$193.84
263003	11/04/2022	RICHARD MATTHEWS	6/23/22 RM	22-56308	\$49.83
263004	11/04/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	10/22 COPIER LEASE	AR23532	\$196.00
263004	11/04/2022	RIGHT EQUIPMENT CO OF TAMPA BAY LLC	USAGE, ENGINEERING PLOTTE	AR23532	\$3.30
263005	11/04/2022	RIVER COUNTRY ESTATES	Q1/22 RVR CTRY MOW	OCT-DEC22	\$6,780.00
263005	11/04/2022	RIVER COUNTRY ESTATES	Q1/22 SRVC AGRMNT	OCT-DEC22	\$1,125.00
263006	11/04/2022	ROBERT W RUSSELL	10324 CLAYMORE ST	S802560-00	\$23.72
263007	11/04/2022	RONALD BONDULICH	5050 CUMBERLAND LN	LW00133-04	\$25.02
263008	11/04/2022	ROSEMARY E NORMAN	12221 ELMORE DR	S102770-02	\$5.00
263009	11/04/2022	ROYCE M DECKER	1012 GODFREY AVE	S909509-03	\$90.73
263010	11/04/2022	RYAN T CARLSEN	10392 SHEFFIELD RD	S813817-02	\$115.61

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263011	11/04/2022	SAMANTHA ROTUNDA PIXLEY	23136 THIELMAN AVE	DG00771-00	\$18.56
263012	11/04/2022	SAMANTHA THOMAS	3832 BRAEMERE DR	SL00376-09	\$180.48
263013	11/04/2022	SASHA MUHAMMAD	AIRPORT 10/22/22	73836	\$120.00
263014	11/04/2022	SCOTT A BUSEN	7763 ST ANDREWS BLVD	RH00463-10	\$109.60
263015	11/04/2022	SECOND AVENUE PROPERTY MANAGEMENT	7176 LOCKWOOD ST	S604275-02	\$98.44
263016	11/04/2022	SECUREVEST PROPERTIES LLC	2500 AYERSWOOD DR	GR00750-00	\$130.58
263017	11/04/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	324929	\$10,347.84
263017	11/04/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	325364	\$5,661.36
263017	11/04/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	324928	\$4,537.98
263018	11/04/2022	SHANDA DRISCOLL EVANS	34764 HIBISCUS DR	RM01125-04	\$89.04
263019	11/04/2022	SHELLEY M BAZZELL	1094 ALTOONA AVE	S901173-04	\$71.78
263020	11/04/2022	SHV HOMES 1 LLC	11443 BEECHDALE AVE	S104187-02	\$24.31
263021	11/04/2022	SHV HOMES 1 LLC	9105 DUPONT AVE	S804301-01	\$39.15
263022	11/04/2022	SIMMONS ENTERPRISES LLC	3319 CARMEN AVE	S901715-04	\$33.92
263023	11/04/2022	SIMPLY HEALTHCARE PLANS INC	4/10/22 SR	22-32628	\$136.00
263024	11/04/2022	SJUR SOLUTIONS INC	22000225-RE CK#262150	1046R	\$21,168.00
263024	11/04/2022	SJUR SOLUTIONS INC	22000225-RE CK#262150	1047R	\$16,065.00
263025	11/04/2022	SPRING HILL BARBER SHOP	1370 PINEHURST DR	C602613-01	\$111.03
263026	11/04/2022	STEPHEN W FARLOW	9004 GIBRALTER ST	S800611-01	\$117.85
263027	11/04/2022	STOA ACQUISITIONS LLC	13516 BANNER RD	S912201-04	\$41.29
263028	11/04/2022	STRATEGIC COMMERCIAL CONSTRUCTION L	1273 COMMERCIAL WAY	XX01669-00	\$1,751.85
263029	11/04/2022	SUCCESS PROPERTY MANAGEMENT INC	1378 ARBUCKLE RD	S102081-09	\$114.74
263030	11/04/2022	SUSAN BARRETT	7272 PRINCE GEORGE CT	TB00072-08	\$48.67
263031	11/04/2022	SUSAN K SHIELDS	5009 WELLINGTON RD	S909006-10	\$121.98
263032	11/04/2022	TARA L SANDERS	15542 BURBANK DR	QM00161-03	\$113.36
263033	11/04/2022	TESSA J SCHOCH	339 CRESTHAVEN CT	S813385-21	\$177.53
263034	11/04/2022	TIM HUSSEY	4263 WELDON AVE	S903164-01	\$1.50
263035	11/04/2022	TINA L & VITO M MOLESI	11067 MONARCH ST	S910811-04	\$96.32
263036	11/04/2022	TRACY D MCWHORTER	2398 COMMERCIAL WAY	TC00019-06	\$223.28
263037	11/04/2022	TUMBLEWEED PRESS INC	SOFTWARE SUPPORT/MAINTENA	111603	\$2,320.00
263038	11/04/2022	UNITEDHEALTHCARE MEDICARE SOLUTIONS	1/21/22 CS	22-7879	\$190.00
263039	11/04/2022	VICHITRA MIANMANUS	7636 ST ANDREWS BLVD	RH00512-06	\$204.88
263040	11/04/2022	VILMA NYDI AGUIRRE&AGUIRRE CALDERON	5153 SPRINGWOOD RD	S908381-13	\$176.37
263041	11/04/2022	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	15040	\$9,105.03
263042	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC	EPO FOR TEMP ELECTRIC	10-26-22	\$3,818.87
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105A3	\$545.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117A3	\$523.17



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263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	10102022P1	\$2,401.05
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	10102022P1	\$292.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	10102022P1	\$268.67
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	10102022P1	\$119.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	10102022P1	\$268.77
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	10102022P1	\$88.88
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	10102022P1	\$81.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	10102022P1	\$402.11
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	10102022P1	\$715.56
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	10102022P1	\$399.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	10102022P1	\$38.10
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	101722P9-13	\$44.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	101722P9-13	\$45.26
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	10172022P1	\$44.27
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	10172022P1	\$41.96
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	10172022P1	\$72.52
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	101722P9-13	\$73.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	101722P9-13	\$103.40
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	101722P9-13	\$98.25
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	10172022P14	\$40,506.16
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	101722P9-13	\$41.74
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	101722P9-13	\$48.23
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	101722P9-13	\$39.88
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	101722P9-13	\$68.22
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	101722P9-13	\$56.90
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	101722P9-13	\$52.74
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	101722P9-13	\$36.46
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	101722P9-13	\$42.07
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	101722P9-13	\$38.78
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	101722P9-13	\$39.11
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	101722P9-13	\$53.84
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	101722P9-13	\$44.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	101722P9-13	\$41.85
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	101722P9-13	\$52.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	101722P9-13	\$39.11
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	101722P9-13	\$62.40
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503A3	\$77.82
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	10172022P15B	\$46.91
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	10172022P20	\$82.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	101722P9-13	\$49.44
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	101722P9-13	\$74.82
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	10172022P6	\$36.57

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263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	10172022P16	\$362.15
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	101722P9-13	\$88.01
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	101722P9-13	\$72.62
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	10172022P15B	\$511.60
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	10172022P15B	\$81.23
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	101722P9-13	\$151.66
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	10172022P15B	\$59.22
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	10172022P15B	\$90.44
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	101722P9-13	\$125.82
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	101722P9-13	\$617.48
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	10172022P15B	\$224.31
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	10172022P14	\$38.45
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	10172022P21	\$151.55
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	10172022P6	\$44.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	10172022P16	\$186.17
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	101722P9-13	\$145.83
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	10172022P20	\$35.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	101722P9-13	\$45.26
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	101722P9-13	\$124.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780A3	\$1,704.46
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789A3	\$90.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	101722P9-13	\$49.76
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795A3	\$56.90
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798A3	\$100.33
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819A3	\$365.34
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820A3	\$51.86
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833A3	\$97.19
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843A3	\$89.33
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849A3	\$443.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877A3	\$519.23
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933A3	\$50.53
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981A3	\$6,799.48
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575A3	\$111.32
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190A3	\$78.12
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953A3	\$35.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575A3	\$77.25
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	10102022P1	\$298.40
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	10172022P15B	\$56.27
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	101722P9-13	\$38.34
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	101722P9-13	\$40.75
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322A3	\$155.32
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	101722P9-13	\$80.66

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	101722P9-13	\$300.49
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	101722P9-13	\$46.36
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	101722P9-13	\$64.17
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	10172022P14	\$1,711.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	101722P9-13	\$59.33
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	10172022P5	\$294.44
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	10172022P14	\$179.02
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	101722P9-13	\$42.73
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	101722P9-13	\$41.41
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	101722P9-13	\$38.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	101722P9-13	\$51.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	10172022P14	\$138.30
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	101722P9-13	\$53.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	101722P9-13	\$167.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	101722P9-13	\$37.67
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	101722P9-13	\$37.12
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	101722P9-13	\$39.32
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	101722P9-13	\$50.09
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	10172022P14	\$169.64
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	101722P9-13	\$52.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	101722P9-13	\$48.67
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	101722P9-13	\$43.50
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	10172022P17	\$182.98
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	10172022P18	\$124.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	10172022P8	\$166.39
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	10172022P20	\$64.60
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	10172022P14	\$1,431.21
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	10172022P14	\$145.72
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	10172022P14	\$1,605.45
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	10172022P14	\$1,517.23
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	10172022P15B	\$327.81
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	101722P9-13	\$62.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	10172022P14	\$262.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	10172022P14	\$3,507.22
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	10172022P6	\$537.57
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	101722P9-13	\$97.80
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	10172022P20	\$60.53
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	10172022P15B	\$113.63
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	101722P9-13	\$52.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	101722P9-13	\$45.49
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	10172022P20	\$66.37
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	10172022P15B	\$254.33

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	10172022P14	\$148.86
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	10172022P14	\$38.78
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	10172022P5	\$529.99
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	101722P9-13	\$84.72
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	101722P9-13	\$46.47
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	10172022P4	\$43.06
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	101722P9-13	\$39.32
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	101722P9-13	\$39.55
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	101722P9-13	\$52.74
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	10172022P19	\$203.86
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721A3	\$44.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732A3	\$51.19
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	10172022P20	\$66.03
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	101722P9-13	\$89.22
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767A3	\$35.92
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776A3	\$37.78
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787A3	\$35.69
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814A3	\$286.36
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815A3	\$561.86
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817A3	\$544.17
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851A3	\$515.37
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	10172022P17B	\$90.98
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118A3	\$699.48
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119A3	\$363.80
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	10102022P1	\$952.33
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	10102022P1	\$1,782.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	10102022P1	\$59.50
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	10102022P1	\$126.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	10102022P1	\$2,349.29
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	10102022P1	\$103.44
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	10102022P1	\$299.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	10102022P1	\$179.89
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	10102022P1	\$366.13
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284A3	\$646.75
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	10172022P20	\$36.25
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	101722P9-13	\$85.38
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	101722P9-13	\$69.55
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	10172022P1	\$59.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	101722P9-13	\$96.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	101722P9-13	\$51.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	101722P9-13	\$39.11
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	10172022P5	\$408.21

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	101722P9-13	\$57.57
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	101722P9-13	\$38.99
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	101722P9-13	\$40.42
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	10172022P14	\$1,289.59
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	101722P9-13	\$39.55
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	10172022P17	\$175.40
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	10172022P4	\$281.58
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	101722P9-13	\$48.11
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	101722P9-13	\$260.58
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	101722P9-13	\$100.98
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	101722P9-13	\$176.83
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	101722P9-13	\$42.61
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	10172022P20	\$37.12
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	10172022P15B	\$74.16
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	10172022P8	\$117.80
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	101722P9-13	\$42.29
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	101722P9-13	\$63.61
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	101722P9-13	\$123.41
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	101722P9-13	\$38.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	10172022P14	\$286.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	10172022P15B	\$159.02
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	101722P9-13	\$56.47
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	101722P9-13	\$48.78
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	10172022P6	\$229.70
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	101722P9-13	\$91.31
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	101722P9-13	\$63.28
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	10172022P3	\$509.87
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	10172022P14	\$1,269.95
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	10172022P20	\$37.67
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	10172022P15B	\$75.59
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	10172022P14	\$354.12
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	10172022P15B	\$72.85
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	10172022P20	\$112.31
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666A3	\$35.25
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	10172022P20	\$80.24
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	10172022P14	\$53.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	101722P9-13	\$54.82
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	10172022P20	\$71.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	10172022P20	\$77.79
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	10172022P15	\$410.84
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832796	1832796A3	\$50.20
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807A3	\$61.41

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816A3	\$626.27
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831A3	\$295.73
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832A3	\$94.75
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845A3	\$66.47
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848A3	\$71.10
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852A3	\$478.45
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859A3	\$71.87
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871A3	\$386.98
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900A3	\$46.58
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930A3	\$171.44
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446A3	\$75.37
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821A3	\$35.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363A3	\$37.34
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	10102022P1	\$360.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	10102022P1	\$275.11
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	10102022P1	\$1,343.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	10102022P1	\$81.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	10102022P1	\$770.31
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	10102022P1	\$412.41
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	10102022P1	\$156.07
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	101722P9-13	\$38.45
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	101722P9-13	\$44.38
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	101722P9-13	\$64.50
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	10172022P19	\$253.44
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299A3	\$138.03
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	10172022P1	\$196.83
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	10172022P2	\$37.01
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	101722P9-13	\$52.95
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361A3	\$93.12
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	101722P9-13	\$43.94
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	101722P9-13	\$117.80
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	101722P9-13	\$50.86
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	101722P9-13	\$73.39
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	101722P9-13	\$94.28
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	101722P9-13	\$41.19
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	101722P9-13	\$80.43
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	101722P9-13	\$50.09
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	101722P9-13	\$36.25
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	101722P9-13	\$46.36
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	101722P9-13	\$38.67
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	101722P9-13	\$40.65
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	101722P9-13	\$58.56

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	101722P9-13	\$43.28
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	101722P9-13	\$45.37
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	101722P9-13	\$43.06
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	101722P9-13	\$38.34
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	101722P9-13	\$44.38
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	101722P9-13	\$46.47
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	101722P9-13	\$43.38
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	101722P9-13	\$83.62
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	101722P9-13	\$79.66
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	101722P9-13	\$57.23
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	10172022P14	\$308.97
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	10172022P20	\$95.60
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	10172022P15B	\$147.26
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	10172022P15B	\$91.24
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	10172022P20	\$64.93
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	101722P9-13	\$103.96
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	10172022P16	\$76.47
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	101722P9-13	\$71.53
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	10172022P16	\$137.59
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	10172022P16	\$298.18
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	10172022P6	\$47.41
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	10172022P20	\$64.39
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	10172022P14	\$6,343.00
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	10172022P5	\$253.88
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	10172022P5	\$201.78
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	101722P9-13	\$159.13
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	10172022P20	\$70.20
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	101722P9-13	\$45.37
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684A3	\$53.84
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	10172022P6	\$35.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	10172022P17B	\$68.99
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	10172022P6	\$43.71
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	10172022P20	\$72.41
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	10172022P20	\$67.79
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	10172022P5	\$103.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	101722P9-13	\$60.65
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	101722P9-13	\$38.99
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	101722P9-13	\$72.08
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774A3	\$74.06
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781A3	\$1,917.87
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788A3	\$35.36
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803A3	\$73.84

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	101722P9-13	\$57.01
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818A3	\$666.40
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825A3	\$35.04
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826A3	\$36.46
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827A3	\$36.79
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876A3	\$878.31
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921A3	\$380.39
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976A3	\$73.95
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980A3	\$6,177.27
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	10172022P7	\$131.76
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445A3	\$41.85
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617A3	\$331.43
263048	11/04/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291A3	\$99.97
263049	11/04/2022	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 09115151967805	8017417-05	\$5,044.00
263050	11/04/2022	WRPV XIV SFR OWNER I LLC	1290 GODFREY AVE	S103308-06	\$33.02
263051	11/04/2022	ZIETTA M FERRIS	5373 KIRKSHIRE LN	SL00263-08	\$145.49
263052	11/04/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018298492	\$1,329.00
263052	11/04/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018369844	\$808.77
263052	11/04/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018227605	\$954.57
263052	11/04/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018269710	\$510.00
263052	11/04/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018312855	\$481.56
263052	11/04/2022	ZOETIS INC	VETERINARIAN SUPPLIES	9018399117	\$274.36
EFT5169	10/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICAID COUNTY SHARE	OCTOBER22	\$242,248.75
EFT5170	10/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	INV 296414-EE 10650	9/30/2022	(\$427.42)
EFT5170	10/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	WC-EE 10284	9/30/2022	\$677.96
EFT5170	10/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	WC-EE 11541	9/30/2022	\$536.21
EFT5170	10/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 9/13/22, PE 9/13/22	9/30/2022	\$379,813.10
EFT5170	10/31/2022	FLORIDA DIVISION OF RETIREMENT-VOID	CK 9/18/22, 9/27/22	9/30/2022	\$387,936.82
EFT5172	10/31/2022	VOID-VOID-VOID	DED: 024.025	PAY2271	\$5,235.90
EFT5173	10/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2271	\$5,465.10
EFT5174	10/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2271	\$213.77
EFT5175	10/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2271	\$21,844.68
EFT5176	10/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2271	\$82.62
EFT5177	10/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2271	\$191,786.38
EFT5177	10/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2271	\$54,003.36
EFT5177	10/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2271	\$230,903.26
EFT5178	10/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445796-8 S/U TAX	SEPT22ARPT	\$9,796.28
EFT5179	10/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015507557-5 S/U TAX	SEPT22OBD	\$117.00
EFT5180	10/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445798 S/U TAX	SEPT22PARKS	\$3,660.39
EFT5181	10/31/2022	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8015601147-5 S/U TAX	SEPT22TRANS	\$98.28
EFT5182	10/31/2022	EXPERT PAY-VOID-VOID-VOID	DED: 024, 025	PAY2272	\$5,119.02



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EFT5183	10/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2272	\$5,375.10
EFT5184	10/31/2022	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2272	\$213.77
EFT5186	10/31/2022	MONTANA DEPT OF REVENUE	DED: MT STATE TAX	PAY2272	\$82.62
EFT5187	10/31/2022	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2272	\$165,638.40
EFT5187	10/31/2022	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2272	\$49,523.54
EFT5187	10/31/2022	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2272	\$210,879.88
EFT5188	10/31/2022	FLORIDA DEPARTMENT OF BUSINESS	STATE FY23 Q1 JUL22-SEPT2	JUL22-SEPT22	\$25,470.36
I103122F	10/31/2022	HC BCC FLEET MANAGEMENT	09/30 FUEL RECAP	FLT22-124	\$161,938.07
I103122I	10/31/2022	FLEET REPLACEMENT PROGRAM	09/30 FLEET REPLACEMENT	FLT22-123	\$318,843.92
I103122P	10/31/2022	HC VEHICLE MAINTENANCE	09/30 PARTS DIRECT ISSUE	FLT22-125	\$11,584.12
I103122V	10/31/2022	HC VEHICLE MAINTENANCE	09/30 WORK ORDER RECAP	FLT22-126	\$265,030.16
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-066	\$763.12
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-073	\$545.80
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 ENG SVC	ENG22-077	\$17,643.54
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-064	\$1,048.53
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-072	\$176.06
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-065	\$364.62
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-071	\$88.03
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-067	\$25.15
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-068	\$75.45
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 DPW SVC	ENG22-074	\$255.72
I110222H	11/02/2022	HC BCC CONCENTRATION	FY22 Q4 ENG SVC	ENG22-069	\$296.66
I110422H	11/04/2022	HC BCC CONCENTRATION	9/22 NW LANDFILL ESCROW	SWR22-082	\$41,673.17
I110422H	11/04/2022	HC BCC CONCENTRATION	WISCON RD LIFT STN RPR	UTY22-046	\$469.12
I110422H	11/04/2022	HC BCC CONCENTRATION	FY Q4 NW FAC FUEL UNLEAD	SWR22-087	\$74.71
I110422H	11/04/2022	HC BCC CONCENTRATION	FY22 Q4 CUSTODIAL PM SVC	FAC22-50	\$2,227.20
I110422H	11/04/2022	HC BCC CONCENTRATION	Q4 TFR-SOL WSTE CAPITAL	SWR22-064	\$250,000.00
I110422H	11/04/2022	HC BCC CONCENTRATION	RMB MATLS/SVCS	FAC22-022	\$195.27
I110422H	11/04/2022	HC BCC CONCENTRATION	RMB MATLS/SVCS	FAC22-023	\$740.04
I110422H	11/04/2022	HC BCC CONCENTRATION	RMV FUEL ORDER ERROR	SWR22-055	\$250.25
I110422H	11/04/2022	HC BCC CONCENTRATION	JUL-SEP FIRE ASSESSMENTS	SWR22-079	\$2,135.00
I110422H	11/04/2022	HC BCC CONCENTRATION	RMB CARE ATC	FAC22-049	\$9.98
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SPECIAL SERVICES	18013CA223	\$13,985.10
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	TASK 1 - TAXIWAY C1	20017108307	\$7,753.99
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	AECOM TECHNICAL SERVICES	BKV20016A307	\$7,653.51
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	CONSTRUCTION ADMINISTRATI	18013CA211	\$538.00
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	RESIDENT PROJECT REPRESENTEN	BKV20016A307	\$236.00
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV2001709	\$34,427.01

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V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	18013CA231	\$16,946.00
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	EXPENSES	18013CA223	\$300.00
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	SPECIAL SERVICES	18013CA231	\$47,412.00
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	18013CA223	\$5,241.50
V520553	11/02/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT	PREPARE AND SUBMIT RECORD	BKV20016A307	\$1,591.20
V520554	11/02/2022	BLACKWATER CONSTRUCTION SERVICES	21CG0051 HB FIRE STN	PAYREQ#9	\$257,632.52
V520554	11/02/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 HB FIRE STN	PAYREQ#8	\$136,136.76
V520554	11/02/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#8	(\$6,806.84)
V520554	11/02/2022	BLACKWATER CONSTRUCTION SERVICES	21-CG0051 RETAINAGE	PAYREQ#9	(\$12,881.63)
V520555	11/02/2022	CENTRAL TESTING LABORATORY INC	GRADE TESTING	1027680	\$195.00
V520556	11/02/2022	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/22	352608	\$907.30
V520557	11/02/2022	DEEB CONSTRUCTION & DEVELOPMENT	19-R00007-82 GRND MOD	PAYREQ#1	\$15,266.00
V520558	11/02/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-72 REL RTNG	PAYREQ#3	\$5,648.90
V520558	11/02/2022	GOODWIN BROS CONSTRUCTION INC	19-R00007-72 CL COBB	PAYREQ#3	\$1,040.14
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY272P	\$7,052.38
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY272P	\$207.04
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY272P	\$292.78
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY272P	\$42,133.66
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY272P	\$1,353.72
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY272P	\$8.36
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY272P	\$228.86
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY272P	\$19.20
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY272P	\$676.96
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY272P	\$1,298.58
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY272P	\$1,725.04
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY272P	\$230.43
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY272P	\$1,672.26
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY272P	\$2,552.08
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY272P	\$76.26
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY272P	\$2,705.16
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY272P	\$585.07
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY272P	\$435.73
V521034	11/01/2022	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY272P	\$2,103.09
V521035	11/01/2022	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY272P	\$403.75
V521035	11/01/2022	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY272P	\$6,820.00
V521035	11/01/2022	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY272P	\$8.00
V521036	11/01/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY272P	\$733.50
V521036	11/01/2022	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY272P	\$350.00
V521037	11/01/2022	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY272P	\$72.87

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V521038	11/01/2022	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY272P	\$4,431.00
V521039	11/04/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131290463	\$40.00
V521039	11/04/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131290464	\$40.00
V521039	11/04/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9131397029	\$40.00
V521039	11/04/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131397029	\$121.42
V521039	11/04/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131290463	\$269.54
V521039	11/04/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9131290464	\$31.74
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84731880	\$3,683.40
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84736750	\$64.47
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84733439	\$9.43
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	64997373	\$137.60
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84731879	\$98.24
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84731882	\$503.58
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84733438	\$9,283.68
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84734911	\$1,008.38
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84731881	\$150.80
V521040	11/04/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84734910	\$168.00
V521041	11/04/2022	BROWN AND BROWN OF FLORIDA INC	C4M8G031040CYBER2022	10245908	\$100,200.00
V521041	11/04/2022	BROWN AND BROWN OF FLORIDA INC	GEN LIAB ADD'L	10084239	\$7,499.00
V521041	11/04/2022	BROWN AND BROWN OF FLORIDA INC	NOV GEN LIAB ADD'L	10084249	\$4,123.00
V521042	11/04/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	613916	\$5,604.03
V521042	11/04/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313050	\$1,175.00
V521042	11/04/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313642	\$1,079.34
V521042	11/04/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	614016	\$5,627.06
V521042	11/04/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313049	\$1,197.53
V521042	11/04/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	613915	\$6,070.16
V521042	11/04/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	613917	\$5,487.35
V521042	11/04/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	614015	\$6,064.10
V521042	11/04/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313048	\$1,288.97
V521042	11/04/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313385	\$1,231.55
V521042	11/04/2022	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	613937	\$5,859.22
V521042	11/04/2022	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	313644	\$1,288.13
V521043	11/04/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2706090	\$3,494.81
V521043	11/04/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2706087	\$3,494.81
V521043	11/04/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2706089	\$3,803.48
V521043	11/04/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2706086	\$17,191.07
V521043	11/04/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2706088	\$3,494.81
V521043	11/04/2022	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2706091	\$2,374.91
V521044	11/04/2022	HEALTH EQUITY INC	GROUP 53548	XJ84RJV	\$1,982.18
V521044	11/04/2022	HEALTH EQUITY INC	GROUP 53548	IXZPF26	\$753.53
V521044	11/04/2022	HEALTH EQUITY INC	GROUP 53548	A38UVHS	\$288.00
V521044	11/04/2022	HEALTH EQUITY INC	GROUP 53548	7PHH6MZ	\$105.69

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521045	11/04/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	26817119	\$149.76
V521045	11/04/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27242456	\$45.41
V521045	11/04/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27166860	\$2,348.90
V521045	11/04/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	27189964	\$400.50
V521045	11/04/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	26992176	\$167.28
V521046	11/04/2022	HERNANDO COUNTY SHERIFFS OFFICE	22/23 CODE RED HCUD	10-17-22HCUD	\$1,000.00
V521047	11/04/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 10/23/22	13-29037	\$496.32
V521047	11/04/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 10/9/22	13-28966	\$672.30
V521047	11/04/2022	INTEGRITY RESOURCES STAFFING INC	360 WE 10/26/22	13-29038	\$672.30
V521047	11/04/2022	INTEGRITY RESOURCES STAFFING INC	305 WE 10/16/22	13-29002	\$413.60
V521048	11/04/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3168479	762003168479	\$334.01
V521050	11/04/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370072138	\$6.08
V521050	11/04/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370069125	\$39.73
V521050	11/04/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370072139	\$39.73
V521050	11/04/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370078796	\$39.73
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370076509	\$3.60
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-PAPR/METL	3370073032	\$9.20
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-PPR/MTL	3370076509	\$9.20
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370073032	\$31.26
V521050	11/04/2022	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370075502	\$39.73
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370069446	\$3.54
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370073032	\$3.60
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370076509	\$4.18
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370069446	\$31.19
V521050	11/04/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370069124	\$6.08
V521050	11/04/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370075501	\$6.08
V521050	11/04/2022	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370078795	\$6.08
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370069446	\$4.18
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-PAPR/METL	3370069446	\$9.20
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370073032	\$0.33
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370076509	\$31.26
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370073032	\$4.18
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370069446	\$0.32
V521050	11/04/2022	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370076509	\$0.33
<b>Summary</b>					<b>\$4,732,444.49</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

## **Board of County Commissioners Checks Issued**

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