

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265231	02/07/2023	A PLUS REALTY MANAGEMENT INC	9024 HORIZON DR	S800274-05	\$101.33
265232	02/07/2023	ALEXANDER CUSTOM HOMES II INC	14505 LINDEN DR	S913046-00	\$343.46
265233	02/07/2023	AMERIPROP SFR PROPERTY OWNER LLC	10394 LANSFIELD ST	S813228-12	\$8.97
265234	02/07/2023	ANGELA N ANCARANA	7026 CATALINA ST	S602868-03	\$172.67
265235	02/07/2023	AVI AVITAL	6077 ROBLE AVE	S809715-14	\$40.56
265236	02/07/2023	BARBARA Z MOUATSOS	3268 ANCHORAGE CT	WD00023-07	\$219.87
265237	02/07/2023	BARRY & JACQUE THOMPSON	4505 GOLF CLUB LN	SI00018-04	\$95.26
265238	02/07/2023	BETH A PICKETT	2355 RING RD	S103321-09	\$123.47
265239	02/07/2023	BRIAN D TITUS	5383 FRANCONIA AVE	S606876-03	\$80.66
265240	02/07/2023	CARA R DURSCHLAG	1109 LODGE CIR	S103275-20	\$311.19
265241	02/07/2023	CAROL D BIALECKI	2304 HAWTHORNE RD	S907830-04	\$108.00
265242	02/07/2023	CARRIE L BYRD	35059 SMOKETREE LN	WO00194-04	\$199.04
265243	02/07/2023	CATHERINE M KENNEDY	14466 TAMARIND LOOP	SI00685-09	\$128.54
265244	02/07/2023	CAZABELLA LLC	12372 CORTEZ BLVD	HZ00212-02	\$313.37
265245	02/07/2023	CENTURY COMPLETE W FL 8207	14149 KANE RD	S913049-00	\$248.24
265246	02/07/2023	CENTURY COMPLETE W FL 8207	4351 MARINER BLVD	S913051-00	\$76.85
265247	02/07/2023	CENTURY COMPLETE W FL 8207	11056 LITTLE GULL RD	RH00927-00	\$365.85
265248	02/07/2023	CENTURY COMPLETE W FL 8207	250 KILLINGER AVE	S608598-00	\$13.10
265249	02/07/2023	CHAD K BRONKIE	6526 TREEHAVEN DR	S605020-03	\$209.39
265250	02/07/2023	CHERIODA THORPE	6442 TREEHAVEN DR	S101033-08	\$131.27
265251	02/07/2023	CHRISTOPHER DEL POZZO	3277 GREYNOLDS AVE	S808879-06	\$106.85
265252	02/07/2023	CRISTIAN O CARIAS	6211 SKYLINE CT	S601627-09	\$105.01
265253	02/07/2023	DAMARIS L CHANG	527 SWALLOW LN	S602860-08	\$170.84
265254	02/07/2023	DAVID KANGETER	3313 HARTLEY RD	S603459-02	\$28.67
265255	02/07/2023	DAVID T BUSHEY	34798 EVERGREEN WAY	RM00090-12	\$105.03
265256	02/07/2023	DAVID WINTERLING	6291 THEODAN ST	WW01254-10	\$23.82
265257	02/07/2023	DEBRA A REESE	8250 STOCKHOLM ST	HI00626-03	\$89.17
265258	02/07/2023	DOZIER CURLS	8461 DELTA CT	GL01346-01	\$175.21
265259	02/07/2023	EDWARD J TWITCHELL	33048 RANCH RD	RD00175-01	\$122.18
265260	02/07/2023	ESTRELLITA MARTINEZ	7455 POND CIR APT B2	S607026-06	\$94.64
265261	02/07/2023	FRED N & MARIAN SIMKEN	8216 SUGARBUSH DR	TB01019-02	\$3.82
265262	02/07/2023	GCLS CONTRACTING INC	12300 GREENWOOD ST	PG00114-00	\$21.55
265263	02/07/2023	GLORIA HENAO	4302 SAND RIDGE BLVD	SA00058-03	\$154.52
265264	02/07/2023	GOODWIN BROS CONSTRUCTION	CHAMBER CT & BROMLEY AVE	XX01658-00	\$47.71
265265	02/07/2023	GRATIA ROYAL SMITH	27327 FLAGLER AVE	HL00404-17	\$45.48
265266	02/07/2023	GULFSTREAM CUSTOM HOMES INC	3168 SEA GRAPE DR	HB02196-00	\$113.83
265267	02/07/2023	GUY M VERGNAUD	13382 WHITE PLAINS ST	S906333-12	\$24.95
265268	02/07/2023	HEINZ BUZIN & EVA KOCH	7025 HOLIDAY DR	S602425-01	\$112.77
265269	02/07/2023	HELENA M CARLOS	8313 BELMONT RD	S600718-04	\$38.99
265270	02/07/2023	HICKORY FARMS LLC	7175 COASTAL BLVD	CP00044-01	\$206.17
265271	02/07/2023	HSR TAMPA LLC	7493 LULLWATER AVE	S607222-03	\$63.54
265272	02/07/2023	HSRPM LLC	6459 FAIRLAWN ST	S600189-06	\$66.34

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265273	02/07/2023	JAMES D HADDEN JR	11107 CRANSTON ST	S103971-02	\$215.72
265274	02/07/2023	JAN FOLEY	8263 CRESAP ST	LD00005-02	\$17.99
265275	02/07/2023	JAYLAUN D UZUNBOYLU	8407 BRAGANZA ST	S804414-01	\$16.75
265276	02/07/2023	JEAN MCCANN	2366 JASPER PARK CT	TP01685-01	\$24.43
265277	02/07/2023	JEFFERY A DAVIS	1245 NEWHOPE RD	S700114-18	\$146.44
265278	02/07/2023	JEISON L MAYEA DARNA	9293 SPRING HILL DR	S808805-09	\$43.07
265279	02/07/2023	JEN AND JEN'S FASHION BOUTIQUE	1265 KASS CIR	C103357-02	\$209.99
265280	02/07/2023	JOHN D TAYLOR IV	1373 GOLD RD	S902941-04	\$86.41
265281	02/07/2023	JON F GILBERT	14287 ACTION ST	BK02166-03	\$118.70
265282	02/07/2023	JOSEPH MUZIO	3299 GULF WINDS CIR	HB00865-13	\$113.36
265283	02/07/2023	JUAN V GOMEZ	14132 SWEETSHRUB CT	SJ00022-02	\$33.66
265284	02/07/2023	KENNETH CARLSON	3788 BRAEMERE DR	SL00380-14	\$148.34
265285	02/07/2023	LAURA A SIMS	510 PAINTED LEAF DR	TR00005-04	\$144.64
265286	02/07/2023	LENNAR HOMES LLC	730 ARGYLL DR	AV01025-00	\$27.24
265287	02/07/2023	LGI HOMES FLORIDA LLC	5177 CRICKET RD	TG00133-00	\$71.25
265288	02/07/2023	LGI HOMES FLORIDA LLC	5225 CRICKET RD	TG00138-00	\$75.71
265289	02/07/2023	LGI HOMES FLORIDA LLC	5288 CRICKET RD	TG00166-00	\$45.76
265290	02/07/2023	LINDSAY FRANCIS	4250 NEWTON RD	S600566-07	\$47.02
265291	02/07/2023	LOIDA R RODRIGUEZ	7070 LEXINGTON CIR	RW00377-01	\$81.70
265292	02/07/2023	LYNN E BRUNDEGE	14018 WILBURTON ST	S906783-02	\$9.57
265293	02/07/2023	MAGPRI SFR FL LLC	3950 AUTUMN AMBER DR	IA27274-00	\$150.00
265294	02/07/2023	MAIN STREET RENEWAL LLC	8484 BEACH RD	S607172-03	\$113.11
265295	02/07/2023	MAIN STREET RENEWAL LLC	2233 GIRALDA AVE	S607627-02	\$115.86
265296	02/07/2023	MARK J & ANGELA K NAVARRE	12009 FORMOSA ST	HI00507-07	\$223.10
265297	02/07/2023	MARONDA HOMES	2218 MARIETTA AVE	S813845-01	\$43.98
265298	02/07/2023	MARONDA HOMES	10367 IRELAND ST	S813967-00	\$9.60
265299	02/07/2023	MATTHEW JOHNSON	9167 NORTHCLIFFE BLVD	S608645-00	\$26.42
265300	02/07/2023	MATTHEW S & CHRISTINE M ADAMS	11318 SHADOW MOSS CT	S102058-01	\$122.00
265301	02/07/2023	MICHAEL & CARRIE DEMATTO	5093 BRACKENWOOD DR	SL00680-04	\$95.59
265302	02/07/2023	MICHAEL J NAGLE	7093 FIRESIDE ST	S605038-03	\$106.46
265303	02/07/2023	MYND MANAGEMENT INC	2040 DE CARLO AVE	S803402-03	\$112.46
265304	02/07/2023	NINA KEEPEES	4284 CROSSWHITE CT	SL00886-17	\$146.25
265305	02/07/2023	OP SPE TPA1 LLC	13290 JESSICA DR	S904155-06	\$38.20
265306	02/07/2023	OWNERS SELF FINANCE INC	13221 MONTEGO ST	S904483-06	\$73.82
265307	02/07/2023	PIERRE SANFACON & CLAUDIA GALVEZ	4379 GOLDCOAST AVE	S911200-04	\$194.96
265308	02/07/2023	RALPH T BURAN	1343 BISHOP RD	S812446-06	\$135.28
265309	02/07/2023	RALPH W PAULSEN JR	13474 TEABERRY LN	SL00005-05	\$220.68
265310	02/07/2023	RALPH W PAULSEN JR	13421 HAVERHILL DR	SL00505-12	\$189.82
265311	02/07/2023	RALPH W PAULSEN JR	4243 MAPLEHURST WAY	SL00857-09	\$205.77
265312	02/07/2023	REALTY EXECUTIVES AMERICA INC	1423 MEADOW LARK RD	S800561-02	\$216.65
265313	02/07/2023	REGINA SMITH	9385 SCEPTER AVE	BK01338-06	\$190.71
265314	02/07/2023	RENU REAL ESTATE FL LLC	5105 KENMORE ST	S802801-04	\$113.55

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265315	02/07/2023	RISE H & JOSEPH BAUSCH JR	12251 GLEN HAVEN ST	S904287-01	\$11.12
265316	02/07/2023	ROBERT A MORGAN	1255 MEREDITH DR	S102891-02	\$121.62
265317	02/07/2023	ROBERT A NEU	378 CRESSIDA CIR	S900785-03	\$10.36
265318	02/07/2023	ROGAR MANAGEMENT	CORNER OF TRILLIUM & AYER	XX01685-00	\$1,538.00
265319	02/07/2023	RONALD G & CATHERINE D COUCH	7472 APACHE TRL	WK00122-12	\$96.87
265320	02/07/2023	SAMANTHA OQUENDO	5104 CHAMBER CT	S607630-11	\$88.73
265321	02/07/2023	SANDRA L NARDI	3242 WINDJAMMER DR	WD00014-06	\$195.09
265322	02/07/2023	SANDRA M & DAVID B TRUMAN SR	13359 BANYAN RD	S905496-07	\$41.91
265323	02/07/2023	SARAH R FERGUSON	9559 HORIZON DR	S100035-09	\$116.24
265324	02/07/2023	SFR JV-1 2021-1 BORROWER LLC	10408 GIFFORD DR	S812835-10	\$38.34
265325	02/07/2023	SFR JV-1 2021-1 BORROWER LLC	13297 BAINBRIDGE WAY	SL00192-08	\$34.05
265326	02/07/2023	SHARON A BARANOWSKI	3308 LIGHTHOUSE WAY	WD00147-03	\$187.17
265327	02/07/2023	SHARON J HOOPER	3188 GLENBROOK AVE	S807322-00	\$1,197.98
265328	02/07/2023	SHAUN DARDIZ	11099 GIFFORD DR	S803879-01	\$116.05
265329	02/07/2023	SHELLY R CHASE	8189 WINDING OAK LN	BM00762-11	\$34.74
265330	02/07/2023	STEPHEN R ADAMS	5197 JULIET CT	S602316-04	\$25.21
265331	02/07/2023	TARA M FOX	4005 EVERETT AVE	S907392-01	\$15.86
265332	02/07/2023	THOMAS SALINAS	13146 LINZIA LN	PP00963-04	\$165.40
265333	02/07/2023	TIDEWATER 3476 LLC	3476 TIDEWATER DR	BP00107-06	\$77.55
265334	02/07/2023	TIFFANI DALRYMPLE	238 SPRING HAVEN LOOP	S104056-25	\$210.24
265335	02/07/2023	TRINITY PROPERTY MANAGEMENT GROUP	11176 TIMBERCREST RD	S910080-04	\$115.78
265336	02/07/2023	VICTOR & DONNA R PETERS	13900 BLYTHEWOOD DR	SL01303-02	\$175.21
265337	02/07/2023	VINCENT MISTRETTE III	1353 AUTUMN RD	S603289-01	\$36.84
265338	02/07/2023	WALDESTRUDIS DELIZ ALICEA	6241 LA PINE RD	BW00073-11	\$125.78
265339	02/07/2023	WILLIAM J GOZZA	3160 WHISPERING PINES CT	TP01796-03	\$140.46
265340	02/10/2023	ACCESS WIRELESS DATA SOLUTIONS	SIERRA WIRELESS AIRLINK S	INV-43582	\$2,953.65
265341	02/10/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	119363	\$500.96
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238466	\$77.88
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238910	\$265.98
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238998	\$465.30
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	239083	\$240.90
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238827	\$331.98
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238371	\$202.62
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238637	\$268.62
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238733	\$272.58
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238287	\$218.46
265342	02/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	238543	\$199.98
265343	02/10/2023	AKCA INC	MARKING SERVICES, PAINTED	12172	\$25,794.12
265343	02/10/2023	AKCA INC	MARKING SERVICES, PAINTED	12173	\$12,525.10
265343	02/10/2023	AKCA INC	MARKING SERVICES, RAISED	12173	\$742.00
265343	02/10/2023	AKCA INC	MARKING SERVICES, PAINTED	12171	\$12,531.48

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265343	02/10/2023	AKCA INC	MARKING SERVICES, RAISED	12171	\$1,253.00
265343	02/10/2023	AKCA INC	MARKING SERVICES, RAISED	12172	\$1,953.00
265344	02/10/2023	AMAZON CAPITAL SERVICES	WIRELESS HEADSET	1LGHMR916NWC	\$72.00
265345	02/10/2023	AMERICAN ROAD LLC	WINTER ISSUE/DIGITAL	2022-24493	\$1,586.00
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 12/22	REMI1638619	\$4.93
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 12/22	REMI1638617	\$11.52
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 12/22	REMI1638835	\$7.63
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 12/22	REMI1638620	\$622.61
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 12/22	REMI1638663	\$28.47
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 12/22	REMI1638835	\$188.98
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540749883 5/22	REMI1607241	(\$0.06)
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 12/22	REMI1638773	\$13,654.78
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03372816232881 12/22	REMI1638800	\$5.51
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 12/22	REMI1638616	\$725.83
265346	02/10/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 12/22	REMI1638618	\$11.48
265347	02/10/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9892	\$4,185.00
265348	02/10/2023	BOBBIE J CHANEY	REISSUE CK 261060	S903082-03R	\$108.97
265349	02/10/2023	CARDNO INC	ENG SVC THRU 12/31/22	2036190	\$8,660.00
265349	02/10/2023	CARDNO INC	ENG SVC-LINDA PED PRK	2002939	\$5,800.00
265350	02/10/2023	CHANNEL INNOVATIONS CORPORATION	AIR TESTING OF CASCADE BO	13739	\$4,740.00
265351	02/10/2023	CHARLIES PLUMBING INC	LABOR RATE (REGULAR), HOU	143838	\$560.00
265351	02/10/2023	CHARLIES PLUMBING INC	MATERIALS, USED FOR PLUMB	143838	\$25.28
265352	02/10/2023	CHARTER COMMUNICATIONS	169290201 1/21-2/20	12123	\$88.17
265353	02/10/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609247	\$118.21
265353	02/10/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	41609247	\$54.49
265353	02/10/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	41609247	\$15.36
265353	02/10/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	41609242	\$61.65
265353	02/10/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	41609237	\$4.09
265353	02/10/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609239	\$118.21
265353	02/10/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	41609236	\$3.82
265353	02/10/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	41609237	\$9.38
265353	02/10/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609238	\$118.21
265353	02/10/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609242	\$118.21
265353	02/10/2023	CIT BANK NA	COPIES, BLACK/WHITE PER E	41609242	\$2.84
265353	02/10/2023	CIT BANK NA	HCUD BILLING COPIES: BLA	41609239	\$21.31
265353	02/10/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	41609238	\$83.96
265353	02/10/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609236	\$128.23
265353	02/10/2023	CIT BANK NA	1/10-2/09/23 CPR LSE	41609237	\$128.23
265353	02/10/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$.	41609236	\$58.80
265354	02/10/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	266024	\$618.81
265354	02/10/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	265248	\$465.18

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265355	02/10/2023	COLWILL ENGINEERING TECHNOLOGIES	01/23 SFTWRE/SUPP MNT	883	\$917.00
265356	02/10/2023	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000240	\$1,596,487.47
265357	02/10/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5530 XCTO B	CAWI26240	\$1,989.03
265358	02/10/2023	CUMMINS INC	DIESEL ENGINE REPAIR	B5-32655	\$9,494.02
265359	02/10/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	12828759	\$915.59
265360	02/10/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 NOV 22	2S-3425	\$0.25
265361	02/10/2023	DESIGNLAB INC	UNIFORMS	261334	\$57.63
265361	02/10/2023	DESIGNLAB INC	UNIFORMS	261333	\$468.18
265362	02/10/2023	DOWNING FUNERAL HOME	1/3/23 AC	F460093-0304	\$650.00
265363	02/10/2023	DUKE ENERGY	9100 8502 2419	85022419D3	\$41.17
265363	02/10/2023	DUKE ENERGY	9100 8506 7628	85067628D3	\$273.85
265363	02/10/2023	DUKE ENERGY	9100 8552 0058	85520058D3	\$300.12
265363	02/10/2023	DUKE ENERGY	9100 8552 1778	85521778D3	\$14.95
265363	02/10/2023	DUKE ENERGY	9100 8605 5321	86055321D3	\$95.99
265363	02/10/2023	DUKE ENERGY	9100 8552 2092	85522092D3	\$141.20
265363	02/10/2023	DUKE ENERGY	9100 8506 9604	85069604D3	\$45.45
265363	02/10/2023	DUKE ENERGY	9100 8507 0251	85070251D3	\$32.43
265363	02/10/2023	DUKE ENERGY	9100 8507 0962	85070962D3	\$399.78
265364	02/10/2023	EYEMED VISION CARE	GROUP 1003320 01/23	165582442	\$2,496.12
265365	02/10/2023	FLEETING GLIMPSE STUDIO	REWORK MERMAID TR MAP	102	\$150.00
265366	02/10/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE 1/23	JAN 23	\$37,377.60
265366	02/10/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH 1/23	JAN 23	\$29,365.26
265367	02/10/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	LEVEL 2 FDEP EXAM	RUFFNER T	\$75.00
265368	02/10/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV082497	\$130.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 11	9431164	\$7.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 12	9431123	\$7.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 14	9431750	\$8.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 6	9431008	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 8	9430430	\$7.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-W XFR STN	9430224	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411943	\$30.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412875	\$13.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9420894	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PROVIDE PEST CONTROL SERV	9413097	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HCFES HQ	9432477	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411935	\$25.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411984	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412008	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412073	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412081	\$10.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412263	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412347	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412362	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412388	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412396	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412883	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412891	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9420902	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421306	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 1	9430190	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 13	9431792	\$7.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 5	9430141	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-UTIL ADMIN	9431065	\$22.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412057	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412305	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412354	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412370	\$75.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421231	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421256	\$25.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421371	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9426198	\$65.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PEST CONTROL, MONTHLY, HE	9430414	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 2	9430083	\$12.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 3	9430166	\$8.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 4	9431701	\$8.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 7	9430455	\$7.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 9	9431370	\$6.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-UTIL WISCN	9431073	\$15.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9411992	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412024	\$5.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412321	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412909	\$25.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9412958	\$10.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9413048	\$8.00
265371	02/10/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9421249	\$14.00
265372	02/10/2023	GENESIS CONSULTING GROUP LLC	CONTRACT# 22-PS0120	1	\$17,460.16
265373	02/10/2023	HCUD-SOLID WASTE DIVISION	ACCT 285 JAN 23	JAN23285	\$190.76
265373	02/10/2023	HCUD-SOLID WASTE DIVISION	ACCT 460 JAN 23	JAN23460	\$24.00
265374	02/10/2023	HERNANDO COUNTY HOUSING AUTHORITY	FY 21/22 OCT-DEC 22	2023-004	\$23,371.08
265375	02/10/2023	HERNANDO COUNTY SCHOOL DISTRICT	JAN 23 IMPACT FEES	JANUARY 23	\$791,856.60
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402D3	\$15.48

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265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600D3	\$10.09
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500D3	\$18.64
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700D3	\$79.42
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401D3	\$532.15
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400D3	\$9.84
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300D3	\$778.37
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100D3	\$231.26
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701D3	\$376.15
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100D3	\$181.92
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700D3	\$121.02
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200D3	\$8.97
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201D3	\$152.23
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801D3	\$44.85
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800D3	\$43.55
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300D3	\$144.35
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808D3	\$163.57
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001D3	\$58.87
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800D3	\$22.43
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500D3	\$37.00
265376	02/10/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800D3	\$8.97
265377	02/10/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-007 LEGAL AD	94A648150004	\$25.01
265378	02/10/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	1222267469	\$1,189.09
265378	02/10/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3122160621	\$214.95
265378	02/10/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3121579202	\$345.63
265378	02/10/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3122283113	\$395.00
265379	02/10/2023	INVOICE CLOUD INC	SERVICES FOR DEC 22	2215-2022-12	\$9,115.95
265380	02/10/2023	JOHN FREMER	AIRPORT SEC 1/28/23	75133	\$120.00
265381	02/10/2023	JOHN L ALTAMIRANO	REISSUE CK 260348	S807847-03R	\$116.93
265382	02/10/2023	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	250697	\$59,701.92
265383	02/10/2023	JUAN PEREZ	TRAFFIC CNTRL 1/25/23	75086	\$150.00
265384	02/10/2023	KENYON & PARTNERS INC	HVAC REPAIRS ON SYS	14499	\$1,768.34
265385	02/10/2023	KYLE WILSON	AIRPORT SEC 1/29/23	75173	\$120.00
265386	02/10/2023	LASER ACTION PLUS INC	HCGAL01 SO66202	IN169681	\$179.98
265387	02/10/2023	LAWRENCE E FIELDS	4337-148-R REIMB 4	21028-CO#3-A	\$11,250.00
265387	02/10/2023	LAWRENCE E FIELDS	4337-148-R REIMB 5	21028-07A11A	\$11,250.00
265388	02/10/2023	MARION COUNTY BOCC	COX COMM 1/24-2/23	1-26-23	\$201.18
265389	02/10/2023	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	194766	\$12,443.76
265390	02/10/2023	MORTON PLANT NORTH BAY HOSPITAL	2/23/22 JW	S17780971001	\$1,540.96
265391	02/10/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FLHERN00023 TAILCO	IN1822842	\$7,568.84
265391	02/10/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # FLHERN00024 - CUST	IN1822842	\$5,810.44
265392	02/10/2023	OCV LLC	ANNL SUPP FY23-24	F10-3936	\$5,500.00

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265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38060	\$1,487.50
265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38062	\$1,754.40
265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38557	\$1,530.00
265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38558	\$1,579.30
265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38556	\$595.00
265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38082	\$765.00
265393	02/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	38303	\$1,490.90
265394	02/10/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 01/23	JAN23	\$3,349.43
265395	02/10/2023	PROFESSIONAL SERVICE INDUSTRIES INC	GEOTECH MATL & TEST	838393	\$1,589.00
265396	02/10/2023	PUBLIC DEFENDER 5TH JUDICIAL CIRC	2ND QTR IT PERSONNEL	JAN-MAR23	\$29,777.75
265397	02/10/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	100058	\$1,750.00
265398	02/10/2023	RECTRAC LLC	RECTRAC-RECREATION-TRAIN	VS007051	\$125.00
265399	02/10/2023	ROGELIO MENDEZ	REISSUE CK 261146	S902116-08R	\$100.91
265400	02/10/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	334110	\$1,172.88
265400	02/10/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	334104	\$5,850.36
265401	02/10/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902771216	\$1,865.71
265402	02/10/2023	TADDEO ELECTRICAL CONTRACTORS INC	EPO - STN 2 MODULAR	20221485-7	\$2,880.75
265402	02/10/2023	TADDEO ELECTRICAL CONTRACTORS INC	EPO - STN 2 MODULAR	20221485	\$21,705.43
265403	02/10/2023	TAPEANDMEDIA.COM LLC	ORDER 214843	T805526	\$531.06
265404	02/10/2023	TEN 8 FIRE EQUIPMENT INC	FREIGHT CHARGES	1310009641	\$25.89
265404	02/10/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # 10160451-SP H	1310009641	\$2,360.00
265404	02/10/2023	TEN 8 FIRE EQUIPMENT INC	REPAIRS NEEDED PRIOR TO R	1310002258	\$5,981.97
265404	02/10/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # 10144194-SP LEN	1310009641	\$960.00
265405	02/10/2023	TYLER TECHNOLOGIES INC	3/23-3/24 SFTWRE MNT	45-406584	\$439.00
265406	02/10/2023	UNIVERSITY OF FLORIDA	UF VETS THREE-DAY OPERATI	UF23000384	\$10,000.00
265407	02/10/2023	VERIZON WIRELESS	421672038-00003 1/23	9926042338	\$126.88
265407	02/10/2023	VERIZON WIRELESS	521054440-00001 1/18	9925623446	\$809.56
265408	02/10/2023	VISION SERVICE PLAN - IC	ACCT 30021040 01/23	816875654	\$7,152.48
265408	02/10/2023	VISION SERVICE PLAN - IC	ACCT 30021040 01/23	816875668	\$924.00
265408	02/10/2023	VISION SERVICE PLAN - IC	ACCT 30021040 01/23	202301279990	\$9.44
265409	02/10/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9589150078	\$1,856.73
265409	02/10/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9585619928	\$257.00
265409	02/10/2023	W W GRAINGER INC	SMALL TOOLS	9585619928	\$425.19
265410	02/10/2023	WANNEMACHER JENSEN ARCHITECTS INC	DESIGN & CONSTRUCTION MON	1932-26	\$3,798.55

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265411	02/10/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	17496	\$5,128.09
265411	02/10/2023	WEST FLORIDA AGGREGATES LLC	SUPPLY FDOT LIMEROCK	17345	\$13,035.66
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119D3	\$331.83
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	1172023P20	\$41.24
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	1172023P9-13	\$78.13
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	1172023P9-13	\$51.17
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	1172023P9-13	\$61.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	1172023P9-13	\$43.29
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	1172023P9-13	\$58.61
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	1172023P9-13	\$41.35
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	1172023P9-13	\$48.90
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	1172023P14	\$1,279.25
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	1172023P9-13	\$51.38
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	1172023P17	\$191.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	1172023P15B	\$50.95
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	1172023P9-13	\$63.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	1172023P9-13	\$114.92
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	1172023P9-13	\$258.05
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	1172023P15B	\$66.05
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	1172023P16	\$301.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	1172023P9-13	\$46.53
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	1172023P9-13	\$89.03
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	1172023P14	\$283.54
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	1172023P15B	\$123.55
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	1172023P9-13	\$47.61
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	1172023P3	\$568.27
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	1172023P16	\$138.97

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		OP			
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	1172023P15B	\$63.04
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	1172023P14	\$340.89
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	1172023P15B	\$189.45
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	1172023P20	\$128.51
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	1172023P5	\$192.15
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	1172023P15B	\$247.15
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	1172023P14	\$51.17
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	1172023P6	\$40.16
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1172023P21	\$111.90
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	1172023P6	\$49.12
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	1172023P9-13	\$59.58
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	1172023P20	\$84.60
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	1172023P9-13	\$178.88
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	1172023P9-13	\$104.23
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	1172023P15	\$326.87
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823D3	\$104.78
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869D3	\$90.65
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874D3	\$627.60
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889D3	\$213.94
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901D3	\$1,682.97
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921D3	\$442.61
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928D3	\$51.07
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929D3	\$2,845.60
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969D3	\$58.29
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	1172023P7	\$65.09

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265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	1172023P17B	\$96.26
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	1172023P9-13	\$43.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284D3	\$845.59
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	1172023P1	\$306.59
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	1172023P9-13	\$48.69
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	1172023P9-13	\$51.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	1172023P9-13	\$300.02
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	1172023P2	\$177.05
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	1172023P9-13	\$100.69
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	1172023P9-13	\$76.95
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	1172023P9-13	\$88.82
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	1172023P9-13	\$72.64
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	1172023P14	\$40,296.43
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	1172023P5	\$673.66
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	1172023P9-13	\$47.71
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	1172023P9-13	\$54.83
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	1172023P9-13	\$41.35
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	1172023P9-13	\$52.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	1172023P9-13	\$49.99
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	1172023P9-13	\$45.34
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	1172023P9-13	\$44.59
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	1172023P18	\$115.02
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	1172023P8	\$86.11
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	1172023P20	\$71.34
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	1172023P9-13	\$68.53
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832521	1172023P9-13	\$45.34

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	1172023P20	\$42.32
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	1172023P6	\$41.57
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	1172023P20	\$97.23
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	1172023P9-13	\$106.17
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	1172023P20	\$66.70
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	1172023P15B	\$186.33
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	1172023P9-13	\$121.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	1172023P15B	\$90.03
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	1172023P9-13	\$51.38
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	1172023P9-13	\$182.44
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	1172023P20	\$42.53
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	1172023P15B	\$76.62
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	1172023P20	\$69.29
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	1172023P9-13	\$121.71
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	1172023P9-13	\$811.41
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	1172023P20	\$79.74
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	1172023P14	\$44.38
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	1172023P17B	\$76.74
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	1172023P6	\$47.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	1172023P16	\$190.00
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	1172023P20	\$82.99
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	1172023P9-13	\$57.75
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822D3	\$93.66
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873D3	\$810.10
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879D3	\$68.64

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888D3	\$626.95
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910D3	\$216.20
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911D3	\$68.10
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916D3	\$100.69
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922D3	\$51.71
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924D3	\$50.64
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925D3	\$48.69
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932D3	\$53.32
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933D3	\$59.48
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935D3	\$47.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940D3	\$43.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966D3	\$47.39
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967D3	\$59.48
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974D3	\$51.38
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821D3	\$40.16
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117D3	\$520.71
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118D3	\$609.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	1172023P15B	\$55.80
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	1172023P9-13	\$44.59
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	1172023P9-13	\$47.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	1172023P9-13	\$72.42
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	1172023P9-13	\$77.17
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	1172023P9-13	\$50.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	1172023P1	\$60.66
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	1172023P9-13	\$124.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832380	1172023P9-13	\$50.85

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	1172023P14	\$1,696.73
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	1172023P14	\$177.61
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	1172023P9-13	\$43.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	1172023P9-13	\$61.30
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	1172023P9-13	\$56.02
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	1172023P14	\$137.37
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	1172023P9-13	\$187.40
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	1172023P9-13	\$54.83
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	1172023P9-13	\$46.10
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	1172023P9-13	\$42.21
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	1172023P9-13	\$42.96
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	1172023P9-13	\$44.27
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	1172023P9-13	\$59.79
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	1172023P9-13	\$48.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	1172023P9-13	\$43.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	1172023P9-13	\$54.51
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	1172023P9-13	\$43.62
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	1172023P9-13	\$45.77
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	1172023P14	\$168.25
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	1172023P9-13	\$60.87
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	1172023P9-13	\$56.78
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	1172023P9-13	\$54.83
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	1172023P9-13	\$43.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	1172023P9-13	\$45.24
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	1172023P9-13	\$70.70

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	1172023P17	\$210.49
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	1172023P9-13	\$49.77
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	1172023P9-13	\$52.68
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	1172023P9-13	\$50.31
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	1172023P9-13	\$70.27
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	1172023P14	\$1,425.04
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	1172023P14	\$144.25
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	1172023P14	\$1,594.30
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	1172023P14	\$1,508.60
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	1172023P9-13	\$95.29
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	1172023P9-13	\$69.62
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	1172023P8	\$152.99
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	1172023P14	\$262.35
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	1172023P14	\$3,490.03
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543D3	\$602.93
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	1172023P6	\$419.64
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	1172023P9-13	\$91.19
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	1172023P15B	\$511.51
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	1172023P15B	\$40.16
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	1172023P20	\$71.01
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	1172023P16	\$45.34
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	1172023P9-13	\$57.86
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	1172023P9-13	\$50.64
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	1172023P20	\$72.85
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	1172023P15B	\$40.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832649	1172023P14	\$148.51

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		OP			
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	1172023P6	\$52.39
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	1172023P14	\$44.27
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	1172023P5	\$577.77
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	1172023P20	\$74.14
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	1172023P9-13	\$47.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	1172023P9-13	\$52.46
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	1172023P4	\$50.42
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	1172023P9-13	\$45.46
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	1172023P9-13	\$59.05
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	1172023P19	\$475.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	1172023P20	\$80.50
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	1172023P20	\$74.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	1172023P5	\$156.44
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	1172023P9-13	\$93.66
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	1172023P9-13	\$50.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	1172023P9-13	\$171.23
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778D3	\$67.77
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808D3	\$65.09
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	1172023P9-13	\$66.05
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841D3	\$103.06
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892D3	\$64.33
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900D3	\$55.37
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912D3	\$62.50
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923D3	\$56.68
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926D3	\$128.30

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265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948D3	\$1,699.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957D3	\$40.16
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958D3	\$1,920.29
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976D3	\$69.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980D3	\$5,800.46
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982D3	\$9,353.35
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983D3	\$140.48
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278D3	\$92.80
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374D3	\$43.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363D3	\$44.91
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944H2	\$129.92
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	1172023P9-13	\$51.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	1172023P19	\$248.35
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	1172023P1	\$48.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	1172023P9-13	\$56.46
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	1172023P9-13	\$72.31
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	1172023P1	\$50.31
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	1172023P1	\$81.92
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	1172023P9-13	\$153.97
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	1172023P9-13	\$67.67
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	1172023P9-13	\$77.60
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	1172023P9-13	\$56.13
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	1172023P9-13	\$43.84
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	1172023P5	\$340.24
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	1172023P9-13	\$48.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832401	1172023P9-13	\$93.13

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		OP			
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	1172023P9-13	\$46.20
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	1172023P9-13	\$47.18
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	1172023P9-13	\$92.48
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	1172023P9-13	\$63.04
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	1172023P9-13	\$44.38
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	1172023P9-13	\$46.32
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	1172023P9-13	\$49.99
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	1172023P9-13	\$49.44
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	1172023P9-13	\$47.07
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	1172023P9-13	\$47.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	1172023P4	\$217.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	1172023P9-13	\$54.94
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	1172023P20	\$88.49
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	1172023P9-13	\$307.02
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	1172023P9-13	\$64.87
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	1172023P14	\$308.97
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	1172023P9-13	\$116.43
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	1172023P15B	\$105.47
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	1172023P9-13	\$42.43
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	1172023P9-13	\$117.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	1172023P6	\$159.36
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	1172023P9-13	\$127.87
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	1172023P9-13	\$75.76
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	1172023P9-13	\$102.30
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	1172023P14	\$1,265.45

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265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	1172023P16	\$271.98
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	1172023P15B	\$96.80
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	1172023P14	\$6,322.28
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	1172023P5	\$231.52
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	1172023P9-13	\$156.44
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	1172023P9-13	\$89.35
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	1172023P9-13	\$44.91
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	1172023P9-13	\$69.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	1172023P9-13	\$45.67
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	1172023P20	\$71.13
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	1172023P20	\$40.16
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767D3	\$40.38
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786D3	\$453.17
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801D3	\$1,070.58
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809D3	\$43.08
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828D3	\$238.12
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842D3	\$97.98
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850D3	\$67.34
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875D3	\$950.44
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884D3	\$96.58
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886D3	\$1,500.81
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914D3	\$262.15
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915D3	\$89.03
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920D3	\$179.74
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930D3	\$189.67
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1949931	1949931D3	\$130.67

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		OP			
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936D3	\$1,418.69
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947D3	\$47.61
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959D3	\$6,499.53
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981D3	\$6,508.91
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190D3	\$78.25
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301D3	\$334.75
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784D3	\$145.01
265417	02/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486D3	\$42.75
V521540	02/10/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU MOWIN	200016	\$150.00
V521540	02/10/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU TRIMM	200016	\$40.00
V521540	02/10/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300017	\$100.00
V521540	02/10/2023	AB5 ENTERPRISES	HERNANDO BEACH BOAT LIFT	400018	\$183.34
V521540	02/10/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300017	\$65.00
V521541	02/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	713399	\$53.00
V521541	02/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	714606	\$53.00
V521541	02/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	714988	\$36.00
V521541	02/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	714643	\$18.00
V521542	02/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134636762	\$40.00
V521542	02/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134255168	\$157.21
V521542	02/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134636762	\$136.05
V521542	02/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134508200	\$40.00
V521542	02/10/2023	AIRGAS INC	ENERGY CHARGE	9134157762	\$3.50
V521542	02/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134384727	\$157.21
V521542	02/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134636763	\$155.72
V521542	02/10/2023	AIRGAS INC	DELIVERY, FLAT RATE INCL	9134157762	\$40.00
V521542	02/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134255168	\$40.00
V521542	02/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134384726	\$40.00
V521542	02/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134384727	\$40.00

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			OX		
V521542	02/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9134636763	\$40.00
V521542	02/10/2023	AIRGAS INC	OXYGEN, MATERIAL NO. OX U	9134157762	\$57.00
V521542	02/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134384726	\$188.95
V521542	02/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9134508200	\$104.31
V521543	02/10/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	9	\$235.00
V521543	02/10/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	10	\$370.50
V521544	02/10/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 1/23 PREMIUM	422194	\$35,865.88
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - SPECIA	BKV2001710	\$353.60
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	TASK 1 - TAXIWAY C1	20017108308	\$4,740.03
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	BASIC SERVICES	BKV20016A308	\$3,459.20
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION SAFE	BKV2001710	\$1,248.00
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	RESIDENT PROJECT REPRESN	BKV20016A308	\$354.00
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	AECOM TECHNICAL SERVICES	BKV20016A308	\$704.70
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	GRANT SERVICES	BKV20016A308	\$3,341.00
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	LOCALIZER RELOCATION BASI	BKV2001710	\$1,164.00
V521545	02/10/2023	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV2001710	\$25,185.94
V521546	02/10/2023	BANK OF AMERICA	BOA PCARD 01/05-02/04	0123VS	\$304,475.16
V521547	02/10/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS DEC22	DEC22	\$43,750.00
V521547	02/10/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS JAN23	JAN23	\$43,750.00
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 01/23	76166340	\$77,435.12
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 01/23	76166335	\$1,878.48
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 01/23	76166338	\$53,014.88
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 01/23	76166339	\$61,989.84
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 01/23	76166336	\$7,096.48
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 01/23	76168176	\$208.72
V521548	02/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 01/23	76166337	\$3,756.96
V521549	02/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84840235	\$3,405.05
V521549	02/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84841628	\$145.35
V521549	02/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84845095	\$331.82
V521550	02/10/2023	BRIGGS INDUSTRIAL SOLUTIONS INC	UNIT#EQ244516-1 RPR	INV2671403	\$3,439.71
V521551	02/10/2023	CAREATC INC	COVID19 TESTING 12/22	INV-53287	\$42.13
V521551	02/10/2023	CAREATC INC	PER HLTH ASSESS 12/22	INV-53366	\$1,485.00
V521552	02/10/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	316970	\$1,162.14

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V521552	02/10/2023	CATHEDRAL CORPORATION	JAN CYCLE #3 750097	614476	\$5,419.17
V521552	02/10/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	316852	\$1,198.47
V521553	02/10/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 1/23	101122	\$274.42
V521554	02/10/2023	COMMUNITY LEGAL SERVICES OF	1ST QTR FY23	OCT-DEC22	\$9,791.99
V521554	02/10/2023	COMMUNITY LEGAL SERVICES OF	4TH QTR FY22	JUL-SEP22	\$11,340.13
V521555	02/10/2023	CORRECTCARE INTEGRATED HEALTH INC	DEC 22 PROCESSING FEE	HERNANDO55	\$564.00
V521556	02/10/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB24	\$10,647.22
V521556	02/10/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS14	\$8,753.73
V521556	02/10/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS15	\$2,170.39
V521557	02/10/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 6443 FINANCE	HC6443	\$2,800.00
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2740446	\$3,494.81
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2740447	\$3,803.48
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2740448	\$3,494.81
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2740449	\$2,374.91
V521558	02/10/2023	DEERE CREDIT INC	PROPERTY TAXES	2728542	\$2,440.20
V521558	02/10/2023	DEERE CREDIT INC	PROPERTY TAXES	2728544	\$2,420.93
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2728542	\$3,494.81
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2728544	\$3,494.81
V521558	02/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2740444	\$17,191.07
V521558	02/10/2023	DEERE CREDIT INC	PROPERTY TAXES	2740449	\$1,366.19
V521559	02/10/2023	FERGUSON ENTERPRISES LLC	WATERLINES MATERIALS, PAR	WT018157-5	\$9,534.10
V521560	02/10/2023	GOODWIN BROS CONSTRUCTION INC	19-R00007-88 W CC CW	PAYREQ#1	\$194,487.48
V521560	02/10/2023	GOODWIN BROS CONSTRUCTION INC	19-R00007-88 RETAINGE	PAYREQ#1	(\$9,724.37)
V521561	02/10/2023	HAGAN HOLDING COMPANY	SVC FEE	470437	\$50.00
V521561	02/10/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	472899	\$125.00
V521561	02/10/2023	HAGAN HOLDING COMPANY	SVC FEE	470432	\$50.00
V521562	02/10/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 01/23	486203406819	\$45,319.54
V521563	02/10/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 12/22	586200115978	\$55,324.29
V521564	02/10/2023	HDR ENGINEERING INC	SERVICES, ENGINEERING FOR	1200484485	\$80,197.88
V521565	02/10/2023	HEALTH EQUITY INC	GROUP 53548	0WFF6UM	\$1,032.46
V521565	02/10/2023	HEALTH EQUITY INC	GROUP 53548	EB8RQ0Q	\$526.66
V521565	02/10/2023	HEALTH EQUITY INC	GROUP 53548	3EYMEY3	\$1,004.15
V521565	02/10/2023	HEALTH EQUITY INC	GROUP 53548	C8WM9RS	\$2,194.95
V521565	02/10/2023	HEALTH EQUITY INC	GROUP 53548	TT7Q73J	\$1,219.91
V521566	02/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33461950	\$19.70
V521567	02/10/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 1/13-2/12	IT23-015	\$40.00
V521567	02/10/2023	HERNANDO COUNTY CLERK OF CIRCUIT	BOCC WEBSITE	IT23-012	\$14,326.25
V521568	02/10/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS NOV 22	NOV22	\$64,523.33
V521568	02/10/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM DEC 22	DEC22	\$4,060.00
V521568	02/10/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM NOV 22	NOV22	\$4,060.00

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V521568	02/10/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM JAN 23	JAN23	\$4,060.00
V521568	02/10/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS DEC 22	DEC22	\$64,523.33
V521568	02/10/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS JAN 23	JAN23	\$64,523.33
V521569	02/10/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2015	\$1,241.99
V521569	02/10/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2017	\$23,500.00
V521569	02/10/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2019	\$11,900.00
V521570	02/10/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 1/22/23	13-29584	\$62.04
V521570	02/10/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 1/22/23	13-29540	\$1,210.14
V521571	02/10/2023	JOHNS EASTERN COMPANY INC	1/23 BANK STATEMENT	2/1/2023	\$18,641.92
V521572	02/10/2023	LAMPHIER COMPANY	CLEANING OF BUILDING,META	52897	\$20,101.12
V521572	02/10/2023	LAMPHIER COMPANY	CLEANING OF METAL SIDEWAL	52896	\$13,904.42
V521573	02/10/2023	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	47284	\$33.00
V521574	02/10/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#11	(\$9,292.71)
V521574	02/10/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#11	\$185,854.71
V521575	02/10/2023	OPERATION PAR INC	254351 121222-011723	HRN012323	\$824.00
V521576	02/10/2023	PRISTINE SERVICES LLC	JANITOR JAN 23	23010	\$533.21
V521577	02/10/2023	ROBERT A BUCKNER	02/15/23-03/14/23	FEBRUARY 23	\$3,244.00
V521578	02/10/2023	SAFETY PRODUCTS INC	SUPPLIES, HAZMAT SAFETY P	846036	\$397.46
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231735	\$52.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231737	\$62.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	213719	\$46.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231718	\$46.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231736	\$62.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	213722	\$36.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231720	\$16.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231721	\$16.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231738	\$62.50
V521579	02/10/2023	STATE ALARM INC	1/23 MONITORING	231717	\$46.50
V521581	02/10/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7745	\$796.91
V521581	02/10/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7707	\$87.00
V521581	02/10/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7744	\$957.00
V521581	02/10/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7834	\$750.00
V521582	02/10/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	1/23 COPIER LEASE	5822994	\$129.84
V521582	02/10/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5823058	\$96.38
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	121627C	\$191.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	121627C	\$96.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	121627C	\$96.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	121627C	\$191.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	121627C	\$589.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	121627C	\$96.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	121627C	\$191.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	121627C	\$334.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	121627C	\$96.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	121627C	\$572.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	121627C	\$239.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	121627C	\$477.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	121627C	\$191.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	121627C	\$239.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	121627C	\$239.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	121627C	\$96.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	121627C	\$96.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	121627C	\$143.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	121627C	\$143.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	121627C	\$96.00
V521583	02/10/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	121627C	\$191.00
V521584	02/10/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370123742	\$5.33
V521584	02/10/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370127122	\$5.33
V521584	02/10/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370127124	\$39.55
V521584	02/10/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370124968	\$4.18
V521584	02/10/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370124968	\$5.46
V521584	02/10/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370123720	\$206.84
V521584	02/10/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370127091	\$190.08
V521584	02/10/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370123720	\$164.61
V521584	02/10/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370124968	\$3.66
V521584	02/10/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370124968	\$0.33
V521584	02/10/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370127091	\$116.06

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521584	02/10/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370123743	\$39.55
V521584	02/10/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370124968	\$30.59
V521585	02/10/2023	WEX BANK	0496001443936	87041807	\$54,101.77
Summary					\$4,752,190.31

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