

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274193	01/23/2024	A PLUS REALTY MANAGEMENT INC	14794 EDGEMERE DR	SL00805-13	\$171.86
274194	01/23/2024	ADAM C HAYNES	6150 SPYGLASS CT	TP00048-06	\$97.73
274195	01/23/2024	ADELMO NASCIMENTO	1374 GODFREY AVE	S906729-10	\$114.64
274196	01/23/2024	ALBIN K HOLM JR & ASHLEY LEWIS	1046 EMBASSY AVE	S605794-08	\$5.80
274197	01/23/2024	ALEXIS K T SHANNON	11350 SHEFFIELD RD	S809366-08	\$101.77
274198	01/23/2024	ALICIA WAGGONER	11448 INMAN CT	S910401-02	\$127.31
274199	01/23/2024	AMANDA L WALLACE	5334 BIRCHWOOD RD	S800717-02	\$101.43
274200	01/23/2024	AMIR E YACIOUB	14628 NAIMISHA LOOP	S911809-11	\$217.41
274201	01/23/2024	ANGEL R & KELLY R SOLIS	688 ARGYLL DR	AV01011-01	\$42.56
274202	01/23/2024	ANGELA D ROSEBORO	1320 SYLVIA AVE APT D	S100094-22	\$126.91
274203	01/23/2024	ANGELA M L DAVIS	4022 CASA CT	HB01935-03	\$80.51
274204	01/23/2024	ARIANA N GENNUSA	14291 PABLO BLVD	S911771-19	\$242.46
274205	01/23/2024	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
274206	01/23/2024	BRANDYWINE HOMES USA LLC	11556 NORVELL RD	S809248-05	\$59.21
274207	01/23/2024	BRANDYWINE HOMES USA LLC	12497 HARPER ST	S906738-11	\$109.50
274208	01/23/2024	BRENT E JUSTICE	8290 ANNAPOLIS RD	S600671-03	\$33.82
274209	01/23/2024	BRIAN & RACHEL HEINMAN	9340 CHASE ST	S605738-15	\$219.33
274210	01/23/2024	C&A PROPERTY MANAGEMENT LLC	15380 EASTWOOD TRL	SE00099-09	\$40.17
274211	01/23/2024	CARLOS QUILES & SILVIA RUY	14061 WHITE PLAINS ST	S912338-01	\$84.97
274212	01/23/2024	CAROL CRAWFORD	486 STILLWATER AVE	S602879-13	\$119.53
274213	01/23/2024	CASEY CANNOOT	14357 FINSBURY DR	AV00193-03	\$106.65
274214	01/23/2024	CECILIA DICRISTOFALO	1216 ALTOONA AVE	S910617-03	\$12.40
274215	01/23/2024	COURTNEY R SANON	7617 PINEHURST DR	S606487-02	\$159.50
274216	01/23/2024	CRYSTAL KIESZNOWSKI	452 SPRING HAVEN LOOP	S104311-16	\$173.06
274217	01/23/2024	CYNTHIA L WALKER	1080 FLORIAN WAY	S904387-02	\$118.42
274218	01/23/2024	D JOAN SMITH	7528 WESTERN CIRCLE DR	HI00078-02	\$21.08
274219	01/23/2024	D R HORTON	7537 LANDMARK DR	S608655-00	\$71.35
274220	01/23/2024	D R HORTON	10190 ELGIN BLVD	S814097-00	\$272.65
274221	01/23/2024	DARREN J LACROSS	7452 CANTERBURY ST	S607642-21	\$117.79
274222	01/23/2024	DAVID A MACE	1238 MASADA LN	S810320-01	\$120.76
274223	01/23/2024	DEBORA BROWN	12052 FAIRWAY AVE	HI00478-08	\$207.43
274224	01/23/2024	DENNIS J CISEK	6208 SPRING LAKE HWY	RE00006-02	\$102.29
274225	01/23/2024	DESTINEE N SCHLOTT	7084 BARCLAY AVE APT B	CC00034-12	\$82.41
274226	01/23/2024	DOMINIQUE KELSIE	6952 PINEHURST DR	S101085-02	\$124.14
274227	01/23/2024	DONNA M BEVELOCK	1733 LARKIN RD	S811541-06	\$35.59
274228	01/23/2024	DORA J HUTSON	4495 ABAGAIL DR	S808951-03	\$77.06
274229	01/23/2024	DUSTIN M & KARINA M SMITH	14590 CORONADO DR	S912913-02	\$103.88
274230	01/23/2024	EMMYLOU ABEL	5162 KEYSVILLE AVE	S807019-02	\$101.79
274231	01/23/2024	ESTATE OF PAUL D BEMISS	5378 LEGEND HILLS LN	SI01166-06	\$588.83
274232	01/23/2024	EVERYTHING REAL ESTATE LLC	8313 SCOTCH PINE AVE	PG00039-11	\$133.71
274233	01/23/2024	GALILEO COASTAL LANDINGS	7187 COASTAL BLVD	CP00032-05	\$250.31
274234	01/23/2024	GREGORY S PEDERSON	10439 DUNKIRK RD	S810068-09	\$19.69

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274235	01/23/2024	HABIB U RAHMAN	14300 BROOKRIDGE BLVD	BK01227-03	\$116.53
274236	01/23/2024	HANNELORE M HENRY	2025 CORYDON AVE	S906871-13	\$106.32
274237	01/23/2024	HARMONY HOLDINGS GROUP INC	4173 SURFSIDE CIR	S602117-01	\$119.06
274238	01/23/2024	INTERNATIONALIST GROUP INC	6166 WAYCROSS DR	S602527-01	\$138.92
274239	01/23/2024	JAMES & DESIREE SCOTT	12167 BATH ST	S912162-05	\$124.93
274240	01/23/2024	JANET L ROSS	13210 SIAM DR	S808025-08	\$28.27
274241	01/23/2024	JASON MILLAN	2168 DEGAS LN	S911807-11	\$151.20
274242	01/23/2024	JENNIFER HOLLEY	2066 ALAMEDA DR	S901176-03	\$35.69
274243	01/23/2024	JENNIFER L WINK	228 HAGUE CT	S603097-01	\$51.91
274244	01/23/2024	JESSICA MILLETT	4454 MARSALIS CT	SL00363-07	\$116.17
274245	01/23/2024	JILLIAN L SMITH	12486 LINDEN DR	S907918-20	\$61.07
274246	01/23/2024	JOANNE M DEWITT	8245 GALGANO LN	S608290-05	\$118.07
274247	01/23/2024	JONATHAN MARTINEZ	6821 PINEHURST DR	S607231-17	\$153.30
274248	01/23/2024	JOSEPH W MUMAW	2665 BLUE RIDGE CIR	TP01469-03	\$1,046.17
274249	01/23/2024	JOSHUA BOLARINHO	13105 HANLEY DR	S907959-09	\$110.20
274250	01/23/2024	JOSHUA L PAYNE	27132 FERNERY AVE	HL00256-14	\$197.80
274251	01/23/2024	JULIEANNA V DIVORL	5170 ALLIANCE AVE	S908332-16	\$138.70
274252	01/23/2024	JUSTIN W CLARKSON	7235 CATALINA ST	S102631-08	\$196.04
274253	01/23/2024	KATHLEEN R CASEY	5224 HIGATE RD	S908550-11	\$56.25
274254	01/23/2024	KATHY CUMMINGS	7096 BARCLAY AVE APT B	CC00007-14	\$45.58
274255	01/23/2024	KEYLA A ROBLES	4224 PORTILLO RD APT 19	S910771-08	\$176.63
274256	01/23/2024	KRISTEN & SALVATORE ZUMMO	13504 DUNWOODY DR	SL00768-08	\$97.70
274257	01/23/2024	LEON B STEELE	6310 SHALIMAR AVE	S800070-02	\$112.18
274258	01/23/2024	LESTER THOMPSON	8245 JOEL ST	S603496-02	\$17.45
274259	01/23/2024	LGI HOMES	5290 SAILOR RD	TG00212-00	\$40.34
274260	01/23/2024	LGI HOMES	5310 SAILOR RD	TG00215-00	\$9.87
274261	01/23/2024	LGI HOMES	5241 SAILOR RD	TG00232-00	\$108.88
274262	01/23/2024	LINDA A LOCKNER	3366 MINNOW CREEK DR	HB00552-10	\$131.59
274263	01/23/2024	LINDA RISHER	3088 DELTONA BLVD	S605758-10	\$78.86
274264	01/23/2024	LORI J NEDDERMANN	6099 PARNELL AVE	S102989-13	\$42.29
274265	01/23/2024	LORI T JACKSON	7385 GETTYSBURG DR	WW01191-16	\$181.76
274266	01/23/2024	MARIA LOZANO	14151 HOLLY HAMMOCK LN	SJ00173-09	\$53.30
274267	01/23/2024	MARK E MCGIVERN SR	3077 SUNSET VISTA DR	AR00068-08	\$109.28
274268	01/23/2024	MARKUS A WASHINGTON	7093 FIRESIDE ST	S605038-04	\$148.74
274269	01/23/2024	MATTHEW S HENDERSON	8649 HEATHER BLVD	RH00095-02	\$500.00
274270	01/23/2024	MELISSA L PARKER	13436 AMANDA AVE	S104085-02	\$37.71
274271	01/23/2024	MELISSA R BUCKLEY	34763 HIBISCUS DR	RM00702-07	\$104.33
274272	01/23/2024	MHEDINAH N WALKER BRUNSON	10394 LANSFIELD ST	S813228-13	\$84.58
274273	01/23/2024	MICHAEL & RICHELLE MADARIS	1128 TRELIS AVE	S604187-03	\$141.82
274274	01/23/2024	MICHAEL A LAREZ	1246 NEWHOPE RD	S601599-11	\$203.77
274275	01/23/2024	MICHAEL V DISTEFANO	15424 BURBANK DR	QM00190-02	\$250.48
274276	01/23/2024	MICHAEL W KOWALSKI	14120 SPRING HILL DR	S102557-02	\$42.63

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274277	01/23/2024	MONTES REMODELING LLC	6971 PINEHURST DR	S602847-01	\$168.96
274278	01/23/2024	NATHAN VANDAM	27200 FERNERY AVE	HL00237-14	\$156.02
274279	01/23/2024	NVR INC	160 BRAMWELL ST	SW00026-00	\$54.86
274280	01/23/2024	PALMWOOD HOLDINGS LLC	18176 RIVARD BLVD	RI00134-01	\$114.42
274281	01/23/2024	PARTNERS ASSOCIATED IN DEVELOPMENT	1438 MEREDITH DR	S805280-03	\$53.79
274282	01/23/2024	PAUL & RITA FANTONE	9545 SOUTHERN CHARM CIR	SJ00213-09	\$164.40
274283	01/23/2024	PAUL C OXENDINE	3270 RIVERDALE DR	RD00188-04	\$53.64
274284	01/23/2024	PENSCO TRUST COMPANY LLC	5331 PIERPOINT AVE	S800385-07	\$42.69
274285	01/23/2024	PHYLLIS M COSTA	7178 MAPLE DR	WH00215-01	\$128.45
274286	01/23/2024	PRESTON MERRITT	3277 GREYNOLDS AVE	S808879-07	\$110.53
274287	01/23/2024	QUALITY PROPERTY GROUP LLC	9375 APPLE VALLEY DR	GL00929-02	\$109.57
274288	01/23/2024	RANDOLPH D MAZOUREK	8396 EVERGREEN AVE	PG01611-02	\$1.28
274289	01/23/2024	RAYZA CAMMAN	6059 PIEDMONT DR	S605413-11	\$45.86
274290	01/23/2024	RICARDO BANOS	10238 BRENTLAWN ST	S810491-02	\$99.38
274291	01/23/2024	RICHARD A VERDERICO	15593 LILY WOOD LN	TR00506-06	\$136.98
274292	01/23/2024	ROBERT A BUCKNER	10019 DOMINGO DR	DG00057-04	\$7.94
274293	01/23/2024	ROBIN C FOGLE	4144 CASTLE AVE	S907317-07	\$84.46
274294	01/23/2024	RONALD F DECHENT	8495 SILVERBELL LOOP	SJ00417-02	\$122.08
274295	01/23/2024	RYAN A PARMELEE	8155 WOODEN DR	FK00089-04	\$136.91
274296	01/23/2024	SANDRA H DAY	3507 CENTAVO CT	HB00483-02	\$50.62
274297	01/23/2024	SATNAM S BEDI	6736 PINEHURST DR	S607580-09	\$12.15
274298	01/23/2024	SAWYER JOHNSON INVESTMENTS LLC	5007 BOBWHITE CT	RM00436-04	\$10.74
274299	01/23/2024	SCOT A AREHART	5447 CHAMPIONSHIP CUP LN	SI00982-03	\$221.86
274300	01/23/2024	SFR JV-1 2021-1 BORROWER LLC	2300 GODFREY AVE	S901310-09	\$44.75
274301	01/23/2024	SFR JV-1 2021-1 BORROWER LLC	13024 KILLIAN ST	S912416-04	\$171.34
274302	01/23/2024	SFR JV-2 2022-1 BORROWER LLC	14638 CORONADO DR	S908567-12	\$40.18
274303	01/23/2024	SFR JV-2 2023-1 BORROWER LLC	11276 SAGAMORE ST	S909332-04	\$49.68
274304	01/23/2024	SFR JV-2 DDTL BORROWER LLC	11036 TILBURG ST	S813541-04	\$4.80
274305	01/23/2024	SHARON & JOEL ALAMEDA	11323 REGENT LN	S908131-16	\$99.01
274306	01/23/2024	SHARON S TABLER	11464 INMAN CT	S910621-02	\$126.54
274307	01/23/2024	SHAUN T EVERETT	4339 AZORA RD	S906460-19	\$185.13
274308	01/23/2024	SLATTER-MOISE & YOUNG LLC	7188 CROWN OAKS DR	TP01305-07	\$49.65
274309	01/23/2024	SONYA M BEARD	307 CRESTHAVEN CT	S813361-22	\$92.03
274310	01/23/2024	STEPHANIE L POWERS	27151 FRAMPTON AVE	HL00162-16	\$117.50
274311	01/23/2024	STEVEN L NGUYEN	4142 RAMONA DR	WK00094-10	\$42.31
274312	01/23/2024	SUSAN L WHITE	3088 FISHER AVE	S902753-02	\$29.56
274313	01/23/2024	THERESA K HENDRICKSON	8028 DELLROSE AVE	BK01765-05	\$247.76
274314	01/23/2024	TOBY ALDRIDGE	396 COPPERFIELD RD	S811957-23	\$161.41
274315	01/23/2024	TRAVIS GOGUEN & CELINA GENUALDI	6157 NEWMARK ST	S602736-07	\$102.99
274316	01/23/2024	TULLIE JOHN	2025 ESCOBAR AVE	S813179-05	\$60.07
274317	01/23/2024	UMIDORI MOUNTAIN PLOVER WEEKI WACHE	12494 MOUNTAIN PLOVER RD	IA29270-00	\$355.16

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274318	01/23/2024	WENDELL J NIEUWENDAM	35097 WHISPERING OAKS BLV	WO00041-08	\$170.91
274319	01/23/2024	WILLIAM & JANIS HOLLISTER	421 CANDLESTONE CT	S901744-04	\$141.88
274320	01/23/2024	XIOMARA MALDONADO	33156 PORTAGE PATH	RM01153-10	\$48.44
274321	01/23/2024	YESENIA A VILLAFANE	5043 WINTERVILLE RD	S808062-15	\$5.94
274322	01/23/2024	YULIEV DOMINGUEZ	7076 COVEWOOD DR	S905188-04	\$38.06
274323	01/26/2024	ADVANCED PIER TECHNOLOGY LLC	REF ESCROW ACCT 218	218	\$600.00
274324	01/26/2024	AIR MECHANICAL & SERVICE CORP	ALL LABOR, MATERIALS, EQU	129579	\$33,336.84
274325	01/26/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9463	\$89.64
274325	01/26/2024	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	9587	\$920.00
274326	01/26/2024	AMAZON CAPITAL SERVICES	BATTERIES/COMPUTER EQ	14RJGQ3YC9JT	\$5,651.72
274327	01/26/2024	ANIMAL MEDICAL CTR OF BROOKSVILLE	5560 VET SERVICES	176928	\$760.00
274328	01/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	146837	\$196.00
274328	01/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	147207	\$196.00
274328	01/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	147211	\$196.00
274328	01/26/2024	ANIMAL STERILIZATION & PREVENTION	ACCOUNT 14404	147212	\$196.00
274328	01/26/2024	ANIMAL STERILIZATION & PREVENTION	CREDIT RABIES 146837	146869	(\$21.00)
274329	01/26/2024	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	211717	\$156.33
274330	01/26/2024	BOSTON ENVIRONMENTAL LLC	PROPANE 2 DAY TRAIN	103802	\$1,500.00
274331	01/26/2024	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2024001	\$974.34
274332	01/26/2024	BRENDA BENFORD	6/30/2022 BB	22-60374	\$95.18
274333	01/26/2024	BRUKO CONSTRUCTION LLC	INSTALL 6'X34' PAN ROOF T	100	\$4,050.00
274334	01/26/2024	CARDINAL HEALTH INC	MEDICAL SUPPLIES - NON-CO	6V0839	\$93.99
274335	01/26/2024	CARIDAD O'DONNELL	7/30/2023 CO	23-71017	\$100.00
274336	01/26/2024	CATALIS PAYMENTS LLC	NOV23 REMITTANCE SVCS	INV308310710	\$3,379.05
274337	01/26/2024	CDW GOVERNMENT	728881 SO 1CD0YWB	NW70833	\$89.55
274338	01/26/2024	CHARLIES PLUMBING INC	PLUMB MATERIAL STN 14	142206	\$12.50
274338	01/26/2024	CHARLIES PLUMBING INC	REGULAR LABOR STN 14	142206	\$80.00
274338	01/26/2024	CHARLIES PLUMBING INC	PLUMBING REPAIRS DPW	142064	\$4,490.00
274339	01/26/2024	CHARLOTTE PLAZA	05/07/2023 CP	23-44222	\$246.50
274340	01/26/2024	CHARTER COMMUNICATIONS	166978701 1/1-1/31	166978701D4	\$239.98
274341	01/26/2024	CHARTER COMMUNICATIONS	166978901 1/1-1/31	166978901D4	\$660.83
274342	01/26/2024	CHARTER COMMUNICATIONS	096643101 1/1-1/31	96643101D4	\$157.00
274343	01/26/2024	CITY OF BROOKSVILLE	ANNL INSPECT 12/5/23	120423	\$150.00
274344	01/26/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T369661	\$3,481.52
274344	01/26/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U114619	\$12,097.64
274344	01/26/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U111600	\$590.00
274344	01/26/2024	CORE & MAIN LP	SEWER LINES MATERIALS, PA	U111600	\$590.00
274344	01/26/2024	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	U045636	\$4,173.60
274344	01/26/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T960342	\$6,316.00
274344	01/26/2024	CORE & MAIN LP	WATERLINES MATERIALS, PAR	U060195	\$1,800.00
274345	01/26/2024	CROCKETTS TOWING LLC	TOWING SVCS UNIT 13	493878	\$437.50

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274346	01/26/2024	D & D HOME IMPROVEMENTS	INSTALL 2.4 DRYWALL TO IN	1-16-24	\$5,800.00
274347	01/26/2024	DAVID ORTIGOZA	12/20/2022 RO	22-115037	\$25.00
274348	01/26/2024	DEREK ORIGON	AIRPORT 1/13/24	79948	\$120.00
274349	01/26/2024	DIANNE WHITCOMB	10/9/2023 DW	23-93930	\$1,090.32
274350	01/26/2024	DOMENICO VISCEGLIE	6/11/2023 DV	23-55972	\$30.00
274351	01/26/2024	DONALD COOPER	4/9/2023 DC	23-35257	\$150.00
274352	01/26/2024	DONALD DEHAYES	2/26/2023 DD	23-20104	\$25.00
274353	01/26/2024	DONALD ELLSWORTH	REF HANGAR WAIT DEP	BKVAP-2401	\$100.00
274357	01/26/2024	DUKE ENERGY	9100 8194 7542	81947542C4	\$508.62
274357	01/26/2024	DUKE ENERGY	9100 8506 7008	85067008C4	\$104.55
274357	01/26/2024	DUKE ENERGY	9100 8506 9125	85069125D4	\$1,544.87
274357	01/26/2024	DUKE ENERGY	9100 8507 0417	85070417C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8511 2064	85112064C4	\$706.58
274357	01/26/2024	DUKE ENERGY	9100 8511 2519	85112519D4	\$698.55
274357	01/26/2024	DUKE ENERGY	9100 8511 3908	85113908D4	\$992.59
274357	01/26/2024	DUKE ENERGY	9100 8531 6379	85316379C4	\$227.46
274357	01/26/2024	DUKE ENERGY	9100 8531 6577	85316577C4	\$212.66
274357	01/26/2024	DUKE ENERGY	9100 8531 7156	85317156C4	\$49.44
274357	01/26/2024	DUKE ENERGY	9100 8531 7908	85317908C4	\$143.33
274357	01/26/2024	DUKE ENERGY	9100 8531 8082	85318082C4	\$73.71
274357	01/26/2024	DUKE ENERGY	9100 8551 9873	85519873C4	\$44.37
274357	01/26/2024	DUKE ENERGY	9100 8552 0397	85520397C4	\$47.06
274357	01/26/2024	DUKE ENERGY	9100 8552 1059	85521059C4	\$45.45
274357	01/26/2024	DUKE ENERGY	9100 8556 5499	85565499D4	\$1,057.37
274357	01/26/2024	DUKE ENERGY	9100 8601 4968	86014968D4	\$71.26
274357	01/26/2024	DUKE ENERGY	9100 8815 7407	88157407D4	\$163.48
274357	01/26/2024	DUKE ENERGY	9100 8819 2038	88192038D4	\$1,240.25
274357	01/26/2024	DUKE ENERGY	9100 8506 7925	85067925C4	\$59.91
274357	01/26/2024	DUKE ENERGY	9100 8506 8075	85068075C4	\$1,031.07
274357	01/26/2024	DUKE ENERGY	9100 8506 8520	85068520C4	\$106.99
274357	01/26/2024	DUKE ENERGY	9100 8506 8687	85068687C4	\$1,268.08
274357	01/26/2024	DUKE ENERGY	9100 8511 1261	85111261C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8511 1419	85111419C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8511 2808	85112808C4	\$243.20
274357	01/26/2024	DUKE ENERGY	9100 8511 3304	85113304D4	\$349.72
274357	01/26/2024	DUKE ENERGY	9100 8511 4363	85114363C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8511 4511	85114511D4	\$592.38
274357	01/26/2024	DUKE ENERGY	9100 8551 9386	85519386C4	\$352.38
274357	01/26/2024	DUKE ENERGY	9100 8601 4637	86014637D4	\$22.46
274357	01/26/2024	DUKE ENERGY	9100 8601 4819	86014819D4	\$48.97
274357	01/26/2024	DUKE ENERGY	9100 8603 4102	86034102C4	\$472.67
274357	01/26/2024	DUKE ENERGY	9100 8740 0166	87400166C4	\$30.79

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274357	01/26/2024	DUKE ENERGY	9100 8898 6860	88986860C4	\$24.07
274357	01/26/2024	DUKE ENERGY	9100 8920 5486	89205486D4	\$2,911.27
274357	01/26/2024	DUKE ENERGY	9101 2873 2866	28732866C4	\$85.92
274357	01/26/2024	DUKE ENERGY	9101 2873 9079	28739079C4	\$119.48
274357	01/26/2024	DUKE ENERGY	9100 8502 2683	85022683C4	\$38.57
274357	01/26/2024	DUKE ENERGY	9100 8506 7462	85067462C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8506 7793	85067793C4	\$181.35
274357	01/26/2024	DUKE ENERGY	9100 8506 8835	85068835C4	\$68.67
274357	01/26/2024	DUKE ENERGY	9100 8506 9307	85069307C4	\$53.56
274357	01/26/2024	DUKE ENERGY	9100 8507 0566	85070566C4	\$212.60
274357	01/26/2024	DUKE ENERGY	9100 8511 1104	85111104C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8511 1758	85111758C4	\$360.64
274357	01/26/2024	DUKE ENERGY	9100 8511 3619	85113619C4	\$439.24
274357	01/26/2024	DUKE ENERGY	9100 8511 3776	85113776D4	\$303.05
274357	01/26/2024	DUKE ENERGY	9100 8531 7536	85317536C4	\$91.88
274357	01/26/2024	DUKE ENERGY	9100 8551 9708	85519708C4	\$1,461.77
274357	01/26/2024	DUKE ENERGY	9100 8552 0248	85520248C4	\$32.42
274357	01/26/2024	DUKE ENERGY	9100 8552 0553	85520553C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8552 0884	85520884C4	\$123.18
274357	01/26/2024	DUKE ENERGY	9100 8552 1249	85521249C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8552 1421	85521421C4	\$303.50
274357	01/26/2024	DUKE ENERGY	9100 8552 1603	85521603C4	\$108.27
274357	01/26/2024	DUKE ENERGY	9100 8889 3741	88893741C4	\$733.03
274357	01/26/2024	DUKE ENERGY	9100 8502 2865	85022865C4	\$30.79
274357	01/26/2024	DUKE ENERGY	9100 8506 8364	85068364C4	\$43.93
274357	01/26/2024	DUKE ENERGY	9100 8506 8942	85068942C4	\$115.46
274357	01/26/2024	DUKE ENERGY	9100 8506 9753	85069753C4	\$33.54
274357	01/26/2024	DUKE ENERGY	9100 8507 0102	85070102C4	\$45.44
274357	01/26/2024	DUKE ENERGY	9100 8507 0798	85070798D4	\$3,401.35
274357	01/26/2024	DUKE ENERGY	9100 8511 2353	85112353D4	\$44.07
274357	01/26/2024	DUKE ENERGY	9100 8511 3130	85113130C4	\$902.03
274357	01/26/2024	DUKE ENERGY	9100 8511 4066	85114066C4	\$103.31
274357	01/26/2024	DUKE ENERGY	9100 8531 6030	85316030C4	\$99.06
274357	01/26/2024	DUKE ENERGY	9100 8531 7346	85317346C4	\$424.56
274357	01/26/2024	DUKE ENERGY	9100 8531 7718	85317718C4	\$106.68
274357	01/26/2024	DUKE ENERGY	9100 8531 8256	85318256C4	\$138.88
274357	01/26/2024	DUKE ENERGY	9100 8551 9568	85519568C4	\$406.71
274357	01/26/2024	DUKE ENERGY	9100 8552 0701	85520701C4	\$87.51
274357	01/26/2024	DUKE ENERGY	9100 8605 5149	86055149C4	\$66.06
274357	01/26/2024	DUKE ENERGY	9100 8605 5503	86055503D4	\$199.66
274357	01/26/2024	DUKE ENERGY	9100 8662 8623	86628623D4	\$476.35
274357	01/26/2024	DUKE ENERGY	9101 2871 1663	28711663C4	\$127.01

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274357	01/26/2024	DUKE ENERGY	9101 2873 4123	28734123C4	\$214.93
274357	01/26/2024	DUKE ENERGY	9101 2873 9251	28739251C4	\$59.53
274357	01/26/2024	DUKE ENERGY	9101 4459 7374	44597374C4	\$243.72
274358	01/26/2024	EMMA PERLOW	9/8/2023 EP	23-83930	\$154.00
274359	01/26/2024	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS A DW LICENSE	SAM C	\$50.00
274360	01/26/2024	FLORIN ROEBIG PA	9/9/2021 AM	21-77325	\$294.09
274361	01/26/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6312491	\$1,418.75
274361	01/26/2024	FORTILINE INC	WATERLINES MATERIALS, PAR	6345283	\$2,150.00
274362	01/26/2024	FRANCIS ANDRUKANIS	1/6/2023 FA	23-2941	\$70.00
274363	01/26/2024	GILBERT ROBERTS	1/27/2023 GR	23-9367	\$12.14
274364	01/26/2024	GLORIA J MENDYK	12/04/2023 GM	23-111345	\$295.68
274365	01/26/2024	GOVERNMENT FINANCE OFFICERS	300282246 MBR DUES	282246	\$150.00
274366	01/26/2024	GULF TO LAKE SALES INC	2023 CARGO TRAILER, 5X8 W	48426	\$3,300.00
274366	01/26/2024	GULF TO LAKE SALES INC	TIRE DISPOSAL FEE	48426	\$2.00
274367	01/26/2024	HAGERTY CONSULTING INC	DISASTER RECOVER SVC	12234	\$33,040.03
274368	01/26/2024	HCUD-SOLID WASTE DIVISION	ACCT 460 DEC 23	DEC23460	\$369.00
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300D4	\$27.72
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500D4	\$131.87
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200D4	\$47.73
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402D4	\$43.92
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801D4	\$165.09
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800D4	\$50.01
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800D4	\$359.12
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700D4	\$33.48
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700D4	\$34.79
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800D4	\$9.19
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600D4	\$209.94
274369	01/26/2024	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300D4	\$61.43
274370	01/26/2024	HOME LAND TITLE INC	OE 3367 AMIE CT	2024-14032	\$125.00
274370	01/26/2024	HOME LAND TITLE INC	OE 560 JACKSON AVE	2024-14030	\$125.00
274370	01/26/2024	HOME LAND TITLE INC	OE MYLAND RD	2024-14033	\$125.00
274370	01/26/2024	HOME LAND TITLE INC	OE 27980 PETERSONCAMP	2024-14029	\$125.00
274370	01/26/2024	HOME LAND TITLE INC	OE 34441CEDARFIELD DR	2024-14031	\$125.00
274370	01/26/2024	HOME LAND TITLE INC	OE LOUISE RD	2024-14028	\$125.00
274371	01/26/2024	JACK BUELLER	7/11/2023 JB	23-65182	\$88.95
274372	01/26/2024	JAMAR TECHNOLOGIES INC	RADAR RECORDER DQUARE MOU	62728	\$380.00
274372	01/26/2024	JAMAR TECHNOLOGIES INC	2 YEARS EXTENDED WARRANTY	62728	\$398.00
274372	01/26/2024	JAMAR TECHNOLOGIES INC	NOCO GENIUS G2X4 LITH./ L	62728	\$141.00
274372	01/26/2024	JAMAR TECHNOLOGIES INC	BLACK CAT RADAR UPGRADE K	62728	\$8,590.00
274372	01/26/2024	JAMAR TECHNOLOGIES INC	ESTIMATED SHIPPING/HANDLI	62728	\$108.00

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274373	01/26/2024	JAMES COSMADELIS	3/11/2022 JC	22-23003	\$21.85
274374	01/26/2024	JANET MANCZAK	5/3/2023 JM	23-43025	\$150.00
274375	01/26/2024	JEAN JACKSON	6/20/2023 JJ	23-58752	\$556.67
274376	01/26/2024	JESSE FLETCHER	AIRPORT 1/14/24	79946	\$120.00
274377	01/26/2024	JOAN WILLIAMS	7/27/2023 JW	23-70188	\$50.00
274378	01/26/2024	JOSEPH T VICK	8/13/2023 JV	23-75516	\$24.72
274379	01/26/2024	JUST PULL IT	DENTAL SVC 1/11/24	1017	\$2,500.00
274380	01/26/2024	KENNETH MALHAM	5/22/23 KM	23-49793	\$150.00
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	290696939	\$3.24
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	291293634	\$2.33
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	11/23 COPIER LEASE	290696939	\$166.38
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES BLACK/WHITE PER SQ	290426879	\$0.97
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	291293634	\$0.97
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	10/23 COPIER LEASE	290426879	\$166.38
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	12/23 COPIER LEASE	291293634	\$166.38
274381	01/26/2024	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	290696939	\$0.23
274382	01/26/2024	LAWRENCE DANIEL	7/20/2023 LD	23-68047	\$75.00
274383	01/26/2024	LESTER GROSS	3/23/2022 LG	22-26854	\$100.00
274384	01/26/2024	LORYN GARVER	REFUND RETURNED ITEM	1-16-24	\$9.99
274385	01/26/2024	LUDWIG HOCHHOLZER	7/10/2023 KH	23-65019	\$66.02
274386	01/26/2024	MCKIM & CREED INC	PROF SV THRU 12/30/23	211386	\$5,691.16
274387	01/26/2024	NANCY SOLETO	8/6/2023 NS	23-73176	\$94.88
274388	01/26/2024	NATIONAL ASSOCIATION OF COUNTIES	ID 12053 2024 DUES	202326991	\$2,934.00
274389	01/26/2024	NATURE COAST IRRIGATION INC	1/24 IRRIGATION INSP	12128	\$95.00
274389	01/26/2024	NATURE COAST IRRIGATION INC	1/24 IRRIGATION INSP	12127	\$95.00
274389	01/26/2024	NATURE COAST IRRIGATION INC	REPL POPUP W/NOZZLE	12127	\$12.00
274390	01/26/2024	NEXTREQUEST LLC	PUB REC MGMT SOFTWARE	285733	\$17,185.80
274391	01/26/2024	NICHOLAS FERNANDEZ	1/25/2022 NF	22-8154	\$25.00
274392	01/26/2024	NILSA L DURKEE	REISSUE CK 273240	S606504-09R	\$81.20
274393	01/26/2024	NORA KRAMER DESIGNS	TYPESETTING AND DESIGN SE	12327	\$61.16
274394	01/26/2024	NORTHCLIFFE PROPERTIES LLC	REIMB PLUMBING BILL	89248	\$164.00
274395	01/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	38964	\$720.00
274395	01/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	38966	\$2,760.00
274395	01/26/2024	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	38965	\$2,062.80
274396	01/26/2024	PACER SERVICE CENTER	4695965 10/1-12/31/23	4695965Q423	\$35.20
274397	01/26/2024	PAUL OGILVIE	4/17/2023 SO	23-37905	\$20.00
274398	01/26/2024	PETLUV NONPROFIT SPAY & NEUTER	DECEMBER 23 SERVICE	DECEMBER 23	\$2,957.00
274399	01/26/2024	QUADIENT FINANCE USA INC	ACCT 7900044080883931	123123	\$602.00
274400	01/26/2024	REBECCA JACKSON	09/12/2021 RJ	21-72139	\$71.88
274401	01/26/2024	SITEONE LANDSCAPE SUPPLY LLC	700' OF 2" SCHEDULE 40 PV	137585210001	\$612.50
274401	01/26/2024	SITEONE LANDSCAPE SUPPLY LLC	700' OF 6" SCHEDULE 40 PV	137585210001	\$3,328.50
274402	01/26/2024	NANCY E HANSEN	REISSUE CK 270658	S700143-05R	\$202.61

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274403	01/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	352401	\$55.00
274403	01/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	352575	\$55.00
274403	01/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	352673	\$55.00
274403	01/26/2024	SUPERSTAR TIRE STORE OF SPRING HILL	OUTSIDE REPAIRS AS NEEDED	352548	\$55.00
274404	01/26/2024	THADDEUS LANGFORD	11/26/2022 TL	22-106820	\$60.00
274405	01/26/2024	THE LYONS LAW GROUP PA	24-014FY21/22JENNINGS	JENNINGS A	\$25,000.00
274406	01/26/2024	TOM KRAMER	PARTIAL REIMB VET SVC	323198	\$275.34
274407	01/26/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2126.11	\$5,170.40
274407	01/26/2024	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313.09	\$5,859.30
274408	01/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	11/14-12/13/23 CPR LE	5027656754	\$122.48
274408	01/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	HCUD WASTEWATER PRINTER C	5028136603	\$73.92
274408	01/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	1/19-2/18/24 CPR LE	5028136603	\$118.21
274408	01/26/2024	WELLS FARGO FINANCIAL / TOSHIBA	12/3-1/2/24 CPR LE	5027534782	\$118.21
274409	01/26/2024	WILLIAM DOWLING	9/4/2022 WD	22-80047	\$150.00
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	1092024P1	\$2,278.66
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	1092024P1	\$281.31
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	1092024P1	\$83.15
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	1092024P1	\$378.70
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	1092024P1	\$352.20
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	12292023P12	\$1,196.37
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	12292023P6-7	\$79.37
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	12292023P6-7	\$53.95
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832322	1832322D4	\$121.62
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	12292023P9	\$72.20
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	12292023P1	\$54.23
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	12292023P1	\$82.52
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	12292023P6-7	\$72.07
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	12292023P6-7	\$48.86
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	12292023P1	\$59.87
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	12292023P4	\$259.89
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832361	1832361D4	\$93.55

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		OP			
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	12292023P12	\$115.72
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	12292023P13	\$60.88
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	12292023P4	\$1,334.25
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	12292023P9	\$48.02
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	12292023P13	\$42.38
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	12292023P9	\$137.36
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	12292023P8	\$360.50
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	12292023P14	\$787.31
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	12292023P9	\$49.23
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	12292023P6-7	\$115.91
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666D4	\$40.44
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	12292023P2	\$40.63
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673D4	\$176.03
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	12292023P4	\$970.81
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	12292023P6-7	\$41.27
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	12292023P13	\$64.30
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	12292023P8	\$60.51
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	12292023P6-7	\$225.50
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	12292023P13	\$86.69
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721D4	\$48.49
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	12292023P12	\$882.46
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	12292023P12	\$1,625.67
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	12292023P12	\$1,439.35
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	12292023P6-7	\$56.90
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	12292023P6-7	\$68.28

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274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825D4	\$40.72
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832D4	\$85.96
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851D4	\$539.19
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857D4	\$231.38
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871D4	\$436.17
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905D4	\$250.75
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963D4	\$42.84
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986D4	\$48.68
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284D4	\$207.10
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441D4	\$330.08
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645D4	\$42.47
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766D4	\$46.17
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	1092024P1	\$273.19
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	1092024P1	\$243.97
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	1092024P1	\$108.53
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	1092024P1	\$388.71
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	12292023P1	\$46.73
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	12292023P6-7	\$49.88
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	12292023P6-7	\$155.95
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	12292023P1	\$48.49
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	12292023P1	\$46.54
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	12292023P1	\$103.42
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	12292023P4	\$143.47
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	12292023P9	\$186.47
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	12292023P12	\$8,008.85
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832528	12292023P4	\$1,188.07

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	12292023P13	\$67.72
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	12292023P6-7	\$52.09
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	12292023P8	\$693.62
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	12292023P9	\$144.67
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	12292023P6-7	\$81.69
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	12292023P14	\$337.50
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684D4	\$53.75
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	12292023P13	\$64.48
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	12292023P6-7	\$55.33
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	12292023P6-7	\$47.74
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757D4	\$49.88
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	12292023P13	\$86.21
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	12292023P6-7	\$424.98
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	12292023P14	\$328.45
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803D4	\$105.73
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810D4	\$74.19
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813D4	\$58.66
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835D4	\$91.87
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882D4	\$2,673.26
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890D4	\$163.72
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903D4	\$1,592.04
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908D4	\$247.97
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941D4	\$41.64
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979D4	\$124.41
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	1092024P1	\$909.08

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	1092024P1	\$346.96
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	1092024P1	\$1,274.29
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	1092024P1	\$1,683.39
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	1092024P1	\$73.78
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	1092024P1	\$54.27
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	1092024P1	\$733.67
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	1092024P1	\$118.78
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	1092024P1	\$2,205.27
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	1092024P1	\$98.40
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	1092024P1	\$252.06
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	1092024P1	\$73.78
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	1092024P1	\$674.41
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	1092024P1	\$379.46
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	1092024P1	\$35.63
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	1092024P1	\$168.91
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	12292023P3	\$52.22
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	12292023P6-7	\$66.80
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	12292023P6-7	\$44.33
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	12292023P6-7	\$107.49
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	12292023P6-7	\$58.56
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	12292023P6-7	\$71.33
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	12292023P6-7	\$42.01
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427D4	\$1,180.14
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	12292023P13	\$83.45
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	12292023P4	\$1,207.39
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832548	12292023P13	\$83.91

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	12292023P6-7	\$180.55
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	12292023P8	\$799.75
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	12292023P11	\$87.76
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	12292023P6-7	\$166.49
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	12292023P6-7	\$433.67
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	12292023P9	\$40.16
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	12292023P12	\$159.27
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	12292023P12	\$2,248.38
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705D4	\$75.77
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	12292023P13	\$96.85
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	12292023P6-7	\$110.91
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	12292023P13	\$66.43
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	12292023P13	\$69.11
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	12292023P13	\$95.00
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	12292023P6-7	\$40.16
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	12292023P6-7	\$101.38
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	12292023P13	\$59.22
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	12292023P13	\$66.61
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	12292023P12	\$1,761.83
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	12292023P9	\$178.01
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	12292023P8	\$300.86
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	12292023P6-7	\$78.08
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808D4	\$59.22
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831D4	\$281.70
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852D4	\$651.55

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856D4	\$195.58
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858D4	\$2,542.82
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867D4	\$502.57
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877D4	\$663.21
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883D4	\$97.22
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896D4	\$41.64
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904D4	\$75.87
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913D4	\$236.22
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297D4	\$41.46
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058D4	\$730.87
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268D4	\$52.83
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271D4	\$128.20
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079D4	\$484.82
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111D4	\$410.38
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	1092024P1	\$262.56
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	1092024P1	\$281.07
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	1092024P1	\$145.41
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	12292023P9	\$41.18
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	12292023P12	\$167.14
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299D4	\$48.49
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	12292023P6-7	\$90.93
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	12292023P6-7	\$42.84
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	12292023P6-7	\$74.56
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	12292023P6-7	\$42.66
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	12292023P6-7	\$57.73
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-	1832370	12292023P13	\$99.45

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		OP			
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	12292023P6-7	\$60.97
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	12292023P6-7	\$109.16
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	12292023P13	\$67.81
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	12292023P8	\$4,934.33
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498D4	\$326.38
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	12292023P3	\$40.72
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503D4	\$81.80
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	12292023P13	\$67.81
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	12292023P6-7	\$77.53
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832539	1832539D4	\$383.64
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	12292023P13	\$69.57
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	12292023P10	\$3,230.64
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	12292023P2	\$79.81
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	12292023P6-7	\$70.13
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	12292023P13	\$67.54
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	12292023P6-7	\$64.48
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	12292023P9	\$110.23
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	12292023P9	\$71.98
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	12292023P9	\$125.80
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	12292023P9	\$144.67
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	12292023P9	\$208.11
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	12292023P12	\$151.60
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	12292023P6-7	\$69.57
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	12292023P8	\$43.68
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	12292023P13	\$219.48

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274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732D4	\$57.55
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	12292023P13	\$65.41
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	12292023P13	\$79.93
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749D4	\$40.99
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	12292023P6-7	\$329.44
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	12292023P6-7	\$55.06
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787D4	\$40.81
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788D4	\$40.53
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789D4	\$82.25
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820D4	\$64.86
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833D4	\$89.78
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855D4	\$40.16
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885D4	\$46.45
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893D4	\$91.76
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909D4	\$82.15
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918D4	\$43.68
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919D4	\$43.96
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977D4	\$118.95
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372D4	\$49.41
274414	01/26/2024	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878D4	\$425.63
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	FIBER OPTIC CABLE F&I OVE	4904	\$11,538.75
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	ADMINISTRATION	4904	\$202.93
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	FIBER OPTIC CABLE F&I UND	4904	\$2,142.00
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	FIBER OPTIC CABLE CONNECT	4904	\$6,387.00
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	ITSFM SUBSURFACE DOCUMENT	4904	\$3,125.00
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	MESSENGER WIR 1/4 , F&I	4904	\$225.00
V524112	01/26/2024	ADVANCED CABLING SOLUTIONS INC	MOBILIZATION	4904	\$1,170.89
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765658	\$165.00

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V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765663	\$48.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766277	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766758	\$60.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766784	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766795	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767521	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767531	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767711	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767717	\$7.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767720	\$7.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767917	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	769468	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765266	\$90.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765269	\$110.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766781	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766800	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766805	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766821	\$90.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767527	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767533	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767721	\$7.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	768774	\$7.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	769465	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	769858	\$117.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765247	\$59.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765660	\$59.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765665	\$110.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765667	\$72.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766279	\$72.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766782	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766783	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766786	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766788	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766789	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766791	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766824	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766866	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767912	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767915	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	769458	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	769460	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	769613	\$711.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	769615	\$459.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765267	\$60.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	765270	\$60.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766281	\$53.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766794	\$60.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	766797	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767526	\$16.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	767718	\$7.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	769456	\$59.00
V524115	01/26/2024	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	769462	\$53.00
V524116	01/26/2024	AMERICAN TRACK GENERATIONS LLC	12/23 SIGNAL INSPCTN	AR23-400858	\$834.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524116	01/26/2024	AMERICAN TRACK GENERATIONS LLC	12/23 TRACK INSPCTN	AR23-400858	\$558.00
V524117	01/26/2024	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85217201	\$1,581.74
V524118	01/26/2024	C SPECIALTIES INC	3460AC CAT CARRIERS	14271	\$666.50
V524119	01/26/2024	CATHEDRAL CORPORATION	DEC CYCLE #4 12/30/23	328898	\$1,656.21
V524119	01/26/2024	CATHEDRAL CORPORATION	DEC CYCLE #4 750097	616314	\$6,325.59
V524120	01/26/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 12/23	355607	\$23,120.70
V524120	01/26/2024	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 12/23	355606	\$136,583.68
V524121	01/26/2024	COMMUNITY LEGAL SERVICES OF	1ST QTR FY24	OCT-DEC23	\$10,944.58
V524122	01/26/2024	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB68	\$828.72
V524123	01/26/2024	HAGAN HOLDING COMPANY	REMOVE OF OIL AND PETROLU	539179	\$220.00
V524123	01/26/2024	HAGAN HOLDING COMPANY	OIL WTR SEPERATR INSP	538417	\$2,605.69
V524123	01/26/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	535859	\$50.00
V524123	01/26/2024	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	535856	\$228.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660053	\$342.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660054	\$990.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660989	\$540.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6657335	\$1,080.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660055	\$180.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660990	\$72.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6656918	\$1,323.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6657331	\$990.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6657332	\$315.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6657333	\$720.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6657334	\$270.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660991	\$540.00
V524124	01/26/2024	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6660992	\$270.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	493512	\$69.50
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	496076	\$10.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	492474	\$30.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	492475	\$30.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	493484	\$10.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	493513	\$30.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 CO ATTN ESCROW	492587	\$20.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	492476	\$30.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	493265	\$71.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	493563	\$71.00
V524125	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 BOCC ESCROW	495116	\$20.00
V524126	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	12/23 REGISTRATION	TDT24-03	\$1,100.00
V524126	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	GRANICUS LEGIS 23/24	IT24-012	\$15,457.55
V524126	01/26/2024	HERNANDO COUNTY CLERK OF CIRCUIT	11/23 COMMISSION	TDT24-03	\$4,762.28
V524127	01/26/2024	INTEGRITY RESOURCES STAFFING INC	390 WE 1/7/24	13-31447 A	\$678.83
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-1188 WATERFALL D	4066	\$7,500.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-7044 COVEWOOD DR	4057	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-7141 ALBERTA ST	4053	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-11159 ROLAND ST	4056	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-13244 WHITEMARSH	4067	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2425 SONNET AVE	4042	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-3287 BARTLETT ST	4062	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-5364 KEYSVILLE	4052	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-6376 GRAPEWOOD R	4055	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-1342 GODFREY AVE	4061	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-2238 DANFORTH RD	4058	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-424 PEACHTREE DR	4065	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-7011 OVENBIRD RD	4064	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-10452 TIMBERCRES	4060	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-3474 DOW LANE	4063	\$7,500.00
V524128	01/26/2024	JOHNS BY JOHN II WASTE SERVICES	SUIP-9090 MICHIGAN ST	4054	\$7,500.00
V524129	01/26/2024	LAMPHIER COMPANY	REFINISHING OF INTERIOR W	52987	\$9,622.50
V524130	01/26/2024	MEAD AND HUNT INC	PROF SVC 12/23	360851	\$22,734.00
V524131	01/26/2024	MIDSOUTH INC	23-CG0043 RETAINAGE	PAYREQ#1	(\$41,306.80)
V524131	01/26/2024	MIDSOUTH INC	23-CG0043 ELGIN FM	PAYREQ#1	\$826,136.09
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048554	\$114.18
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048587	\$236.48
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048589	\$554.64
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048613	\$310.65
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048669	\$236.48
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048564	\$26.70
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048578	\$639.96
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048583	\$49.70
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048641	\$28.70
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048667	\$49.72
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048568	\$34.22
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048644	\$1,528.00
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048646	\$1,720.00
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048555	\$156.05
V524132	01/26/2024	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES, AND REP	10048639	\$201.83
V524133	01/26/2024	MUNICIPAL EMERGENCY SERVICES INC	BLACK DIAMOND X2 LEATHER	IN1989403	\$3,060.00
V524133	01/26/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 271455000-1, SP 55	IN1990922	\$12,835.00
V524133	01/26/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 2724A9000-1, S 789	IN1990922	\$11,550.00
V524133	01/26/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 90-53-18, E3 9AH S	IN1990922	\$3,640.00
V524133	01/26/2024	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 90-53-37, EWXT/E3	IN1990922	\$1,050.00
V524133	01/26/2024	MUNICIPAL EMERGENCY SERVICES INC	SHIPPING COST	IN1990922	\$290.00
V524134	01/26/2024	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS A	CM-23869	\$21,250.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V524135	01/26/2024	PAFF TREE SERVICE LLC	TREE TRIM/REMOVAL	TS-6362	\$754.00
V524136	01/26/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2133930	\$3,327.99
V524136	01/26/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2133933	\$10,052.20
V524136	01/26/2024	PALMDALE OIL COMPANY LLC	WISCON, DIESEL/UNLEADED F	2131845	\$10,630.50
V524136	01/26/2024	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2132895	\$9,753.52
V524137	01/26/2024	THE PITNEY BOWES BANK INC	8000909005107185	1-11-24	\$806.50
V524137	01/26/2024	THE PITNEY BOWES BANK INC	8000909011065989	1-5-24	\$208.99
V524138	01/26/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 12/23	31770	\$21,953.85
V524138	01/26/2024	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 12/23	31771	\$7,260.83
V524139	01/26/2024	SAULNIER ENTERPRISES INC	JAN 23	6362	\$2,150.00
V524140	01/26/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370296829	\$31.27
V524140	01/26/2024	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370299641	\$199.51
V524140	01/26/2024	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370299641	\$132.86
V524140	01/26/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370293651	\$14.97
V524140	01/26/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370296827	\$4.17
V524140	01/26/2024	UNIFIRST CORPORATION	RENTAL, UNIFORM RENTAL PE	3370296773	\$49.64
V524140	01/26/2024	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370299654	\$5.33
V524140	01/26/2024	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370299655	\$37.83
V524140	01/26/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370293651	\$53.65
V524140	01/26/2024	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370296827	\$66.95
V524140	01/26/2024	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370293653	\$31.27
V524140	01/26/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370293656	\$250.75
V524140	01/26/2024	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370296832	\$208.91
V524141	01/26/2024	UNITED BADGES INSURANCE SRVCS LLC	PRCA-97280-FL 10024	UBIS54906	\$33,011.50
V524142	01/26/2024	UNIVERSITY OF FLORIDA	1ST QTR P/E 12/31/23	I000124071	\$15,135.28
V524143	01/26/2024	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	292369	\$7,671.48
V524143	01/26/2024	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	292369	\$83,953.58
V524144	01/26/2024	VERIZON WIRELESS	322243115-00001 1/1	9953063041	\$1,876.32
V524145	01/26/2024	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	27473	\$7,037.28
V524146	01/26/2024	WEST PUBLISHING CORPORATION	#1003989296 11/23 SUB	849366811-1	\$164.56
V524146	01/26/2024	WEST PUBLISHING CORPORATION	#1003989296 12/23 SUB	849523938-1	\$163.58
V524146	01/26/2024	WEST PUBLISHING CORPORATION	#1003989296 10/23 SUB	849219101-1	\$164.56
V524147	01/26/2024	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	374320	\$297.28
V524147	01/26/2024	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	374320	\$297.27
V524148	01/26/2024	WSP USA INC	31405890.004 TSK O 4	1387600	\$12,952.48
Summary					\$1,820,769.09

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

Board of County Commissioners Checks Issued

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