

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
262098	10/14/2022	AARO FENCE INC	LOCATION: POWELL & 4075 S	35860	\$4,622.00
262099	10/14/2022	ABBOTT PRINTING CO	50,000 BROCHURES	113077011	\$4,912.26
262100	10/14/2022	AKCA INC	MARKING SERVICES, PAINTED	11824	\$18,892.79
262100	10/14/2022	AKCA INC	MARKING SERVICES, PAINTED	11825	\$3,560.00
262100	10/14/2022	AKCA INC	MARKING SERVICES, RAISED	11823	\$9,702.00
262100	10/14/2022	AKCA INC	MARKING SERVICES, PAINTED	11823	\$128,125.74
262100	10/14/2022	AKCA INC	MARKING SERVICES, PAINTED	11826	\$7,234.34
262100	10/14/2022	AKCA INC	MARKING SERVICES, RAISED	11824	\$1,179.50
262101	10/14/2022	AMERICAN CONSULTING ENGINEERS	PROFESSIONAL ENGINEERING	220694	\$4,009.12
262102	10/14/2022	AMERICAN ROAD LLC	SUMMER ISSUE/DIGITAL	2022-15034	\$1,586.00
262103	10/14/2022	ASPHALT PAVING SYSTEMS INC	EPO REMOVE DAMAGED ASPHAL	223530-1	\$45,476.25
262104	10/14/2022	AT&T CWO	PROJ# A02D8CD	218831	\$17,998.97
262105	10/14/2022	AXXERION INC	IMPLEMENTATION SVCS	INO-220420	\$247.50
262106	10/14/2022	BIBLIOTHECA LLC	CLOUDLIBRARY ANNUAL SUBSCR	INV-US58376	\$352.32
262106	10/14/2022	BIBLIOTHECA LLC	CLOUDLIBRARY ANNUAL SUBSCR	INV-US58177	\$13,616.96
262107	10/14/2022	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#2	\$90,000.00
262107	10/14/2022	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#2	(\$4,500.00)
262108	10/14/2022	CALAMP WIRELESS NETWORKS CORPORATIO	PLAN, WIRELESS DATA PLAN	449202	\$6,349.70
262109	10/14/2022	CALL EM ALL LLC	ACCT 854758 SEP 22	74309	\$72.96
262110	10/14/2022	CENTRAL FLORIDA INVESTMENTS LLC	KEY 01075320	1443762	\$965.94
262111	10/14/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812053	\$118.21
262111	10/14/2022	CIT BANK NA	COPIES, COLOR PER PAGE EA	40812053	\$22.06
262111	10/14/2022	CIT BANK NA	8/10-9/09/22 CPR LSE	40812058-R1	\$118.21
262111	10/14/2022	CIT BANK NA	9/10-10/09/22 CPR LSE	40812058-R1	\$118.21
262111	10/14/2022	CIT BANK NA	COPIES, BLACK/WHITE PER E	40812053	\$5.45
262112	10/14/2022	CITY OF BROOKSVILLE	1067491041-11	1067491041L2	\$500.17
262112	10/14/2022	CITY OF BROOKSVILLE	1021630038-14	1021630038L2	\$252.53
262112	10/14/2022	CITY OF BROOKSVILLE	1050460076-11	1050460076L2	\$546.44
262112	10/14/2022	CITY OF BROOKSVILLE	1223350032-13	1223350032L2	\$25.90
262112	10/14/2022	CITY OF BROOKSVILLE	1050415031-12	1050415031L2	\$1,524.76
262112	10/14/2022	CITY OF BROOKSVILLE	1050420000-12	1050420000L2	\$123.33
262112	10/14/2022	CITY OF BROOKSVILLE	1110515000-10	1110515000L2	\$190.93
262112	10/14/2022	CITY OF BROOKSVILLE	1150897500-11	1150897500L2	\$4.39
262112	10/14/2022	CITY OF BROOKSVILLE	1150905001-11	1150905001L2	\$1,797.07
262112	10/14/2022	CITY OF BROOKSVILLE	1200050040-12	1200050040L2	\$40.99
262112	10/14/2022	CITY OF BROOKSVILLE	1231305102-13	1231305102L2	\$332.89
262112	10/14/2022	CITY OF BROOKSVILLE	1040871000-10	1040871000L2	\$164.25
262112	10/14/2022	CITY OF BROOKSVILLE	1067491100-10	1067491100L2	\$433.59
262113	10/14/2022	CLEANPIX CORPORATION	9/22 SUBSCRIPTION	12937	\$245.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3303	\$90.00

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262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3303	\$90.00
262114	10/14/2022	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3303	\$90.00
262115	10/14/2022	CLEARSTAR INC	PRE-EMP SCREENINGS	258893	\$590.63
262116	10/14/2022	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000231	\$54,193.75
262116	10/14/2022	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000232	\$32,781.25
262117	10/14/2022	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB08	\$111.78
262118	10/14/2022	CRAIG SEITZ	KEY 01456711	1438897	\$965.94
262119	10/14/2022	CUMMINS INC	PHANTOM BUS REPAIR	B5-30009	\$8,049.40
262120	10/14/2022	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 AUG 22	2P-5059	\$0.86
262121	10/14/2022	DESIGNLAB INC	UNIFORMS	259025	\$141.68
262121	10/14/2022	DESIGNLAB INC	UNIFORMS	259139	(\$82.98)
262121	10/14/2022	DESIGNLAB INC	UNIFORMS	258802	\$3,850.24
262122	10/14/2022	DUKE ENERGY	9100 8506 7628	85067628L2	\$244.81
262122	10/14/2022	DUKE ENERGY	9100 8502 2245	85022245L2	\$1,004.67
262122	10/14/2022	DUKE ENERGY	9100 8507 0962	85070962L2	\$374.18
262122	10/14/2022	DUKE ENERGY	9100 8889 3741	88893741L2	\$699.12
262122	10/14/2022	DUKE ENERGY	9100 8506 8249	85068249L2	\$1,571.28
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-E HERNLIB	9357641	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-EMEROPSCTR	9358177	\$13.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-LYKS MEMLIB	9357674	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-RECRDSTORG	9357708	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-REDSCHLHSE	9357427	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-SHERIF ADMN	9358201	\$25.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-SOE WARHSE	9357328	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 1	9357401	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 13	9366485	\$7.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 5	9357351	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 9	9366030	\$6.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-SUPRELCTN	9357278	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-UTIL ADMIN	9358276	\$22.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-W HERNLIB	9358334	\$8.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ARPTLEAS	9366345	\$14.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-BRKVLHLTH	9357666	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC FACLTYS	9366352	\$25.00

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262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC JAIL	9371329	\$65.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-KENNDYPRK	9358185	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-L PEDRSNPRK	9358193	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-PIONR PRK	9357393	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-SH LIBRARY	9357344	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-SH LK HSE	9357419	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ST ATT STRG	9357716	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 11	9358383	\$7.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 14	9366436	\$8.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 3	9357377	\$8.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 8	9357633	\$7.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-WS HEALTH	9357302	\$30.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-EW YTHPRK	9357583	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-GOVT CTR	9357690	\$75.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC TOURISM	9357682	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-PRKSMNTFAC	9366337	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-SHERCOMM	9358250	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 12	9358326	\$7.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 4	9366378	\$8.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ANDRSNOPRK	9366477	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-ANMLSVCS	9366402	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-CHINHILL	9365982	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-DLTAWDSPRK	9357336	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HC BLDG DIV	9358268	\$20.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-HCFES HQ	9367186	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-LTTLRCKCANN	9365974	\$10.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-RDGMNRPRK	9357625	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 2	9357310	\$12.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 6	9358219	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-STN 7	9357658	\$7.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-UTIL WISCN	9358284	\$15.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-VETSMEMPRK	9357369	\$5.00
262125	10/14/2022	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-WS GOVTCTR	9357294	\$25.00
262126	10/14/2022	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	8A-2022	\$313.16
262126	10/14/2022	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	92022	\$14,610.68
262127	10/14/2022	GAMCO PROPERTIES III INC	MOWING, SPRING HILL RESID	2544	\$6,200.00
262128	10/14/2022	HCUD-SOLID WASTE DIVISION	ACCT 130 SEPT 22	SEPT22130	\$123.72
262129	10/14/2022	HERNANDO COUNTY SCHOOL DISTRICT	SEP 22 IMPACT FEES	SEPTEMBER 22	\$109,984.78
262130	10/14/2022	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400K2	\$433.05
262130	10/14/2022	HERNANDO COUNTY UTILITIES DEPT	RC00029-00	RC0002900L2	\$41.97
262130	10/14/2022	HERNANDO COUNTY UTILITIES DEPT	BA00001-01	BA0000101L2	\$71.44

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262130	10/14/2022	HERNANDO COUNTY UTILITIES DEPT	AC00064-00	AC0006400L2	\$85.02
262131	10/14/2022	INVOICE CLOUD INC	SERVICES FOR SEP 22	2215-2022-9	\$8,075.40
262132	10/14/2022	ISIMULATE LLC	CPR - MODULE M-CPR INCLUD	201526172	\$1,495.00
262132	10/14/2022	ISIMULATE LLC	REALITI - PLUS (AHA) K-RP	201526172	\$8,995.00
262133	10/14/2022	ITI MARKETING INC	ADV SEO STRATGY SEP22	51861	\$1,250.00
262134	10/14/2022	JOHNSON CONTROLS INC	REPAIR/MAINT VAV CONTROL-	45752391	\$3,223.72
262134	10/14/2022	JOHNSON CONTROLS INC	3 TEMP/HUMIDITY SENSOR CO	45752391	\$3,958.00
262135	10/14/2022	K C FIRE SYSTEMS INC	LABOR TO INSTALL (1) INFR	12126	\$990.00
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	282306362	\$272.07
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	8/22 COPIER LEASE	282306362	\$154.66
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	282898514	\$0.13
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	282976932	\$151.89
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	9/22 COPIER LEASE	282803165	\$230.21
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	B&W COPIES AT 0.00450 AND	282803165	\$83.35
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	282898514	\$7.24
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	8/22 COPIER LEASE	282310075	\$164.28
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	9/22 COPIER LEASE	282898514	\$137.50
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	9/22 COPIER LEASE	282976932	\$164.28
262136	10/14/2022	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	282310075	\$157.69
262137	10/14/2022	LGI HOMES	KEY 759003	759003	\$1,150.24
262137	10/14/2022	LGI HOMES	KEY 760439	760439	\$1,226.88
262137	10/14/2022	LGI HOMES	KEY 759003	759003	\$31.64
262138	10/14/2022	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-18	\$11,312.00
262139	10/14/2022	MCS OF TAMPA INC	12U WALL MOUNTED, LOCKING	33181	\$3,436.08
262139	10/14/2022	MCS OF TAMPA INC	VERTICLE CABLE - ELECTRIC	33181	\$810.81
262139	10/14/2022	MCS OF TAMPA INC	6 COUNT SMF FROM SUITE TO	33181	\$1,973.64
262139	10/14/2022	MCS OF TAMPA INC	CAT6 NETWORK DROPS (CERTI	33181	\$14,687.92
262140	10/14/2022	MERRITT FUNERAL HOME INC	7/28/22 DS	1276-6256	\$650.00
262141	10/14/2022	MIDWEST TAPE LLC	LIBRARY MATERIALS	502712734	\$483.48
262142	10/14/2022	OEC BUSINESS INTERIORS INC	OFFICE FURNITURE FOR 2ND	2642	\$141,185.39
262143	10/14/2022	RAPISCAN SYSTEMS INC	DISPOSAL/REMOVAL RAP 515	241199	\$1,800.00
262143	10/14/2022	RAPISCAN SYSTEMS INC	FREIGHT CHARGES TO DISPOS	241199	\$1,725.00
262143	10/14/2022	RAPISCAN SYSTEMS INC	INSTALLATION SETUP & UP T	240972	\$800.00
262144	10/14/2022	RJH TECHNICAL SERVICES INC	EPO FIRE PUMP CONTROLLER	12255	\$16,018.00
262144	10/14/2022	RJH TECHNICAL SERVICES INC	EPO - AIR HANDLER NO. 3 N	12256	\$4,650.00
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4983940	\$4.94
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4983939	\$0.85
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4983939	\$4.24
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	LEASE 8/19-9/18/22	INV4983940	\$174.25

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262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	COPIES, BLACK & WHITE @ .	INV4983938	\$4.85
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	COPIES, COLOR @ .065 PER	INV4983940	\$0.39
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	LEASE 8/19-9/18/22	INV4983938	\$174.25
262145	10/14/2022	ROBERT J YOUNG COMPANY LLC	LEASE 8/19-9/18/22	INV4983939	\$174.25
262146	10/14/2022	SEGGIE CUSTOM BUILDERS LLC	EPO TO REPAIR UNSTABLE WA	8529	\$7,702.43
262147	10/14/2022	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	324048	\$10,564.02
262148	10/14/2022	SHAWN FOSTER	9/22 CONSULTING SVC	1188	\$6,000.00
262148	10/14/2022	SHAWN FOSTER	8/22 CONSULTNG SVC	1172	\$3,250.00
262149	10/14/2022	SHINE AND COMPANY INC	21-C00078 RETAINAGE	PAYREQ#12	(\$78.00)
262149	10/14/2022	SHINE AND COMPANY INC	21-C00078 HC JAIL GEN	PAYREQ#12	\$3,900.00
262150	10/14/2022	SJUR SOLUTIONS INC	MONTHS OCT 2021 THRU DEC.	1047	\$4,000.00
262150	10/14/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1046	\$5,488.00
262150	10/14/2022	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1047	\$4,165.00
262150	10/14/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1046	\$11,680.00
262150	10/14/2022	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1047	\$7,900.00
262150	10/14/2022	SJUR SOLUTIONS INC	MONTHS OCT 2021 THRU DEC.	1046	\$4,000.00
262151	10/14/2022	SOUTHEASTERN LAUNDRY EQUIPMENT	SHIPPING COST	381065	\$775.00
262151	10/14/2022	SOUTHEASTERN LAUNDRY EQUIPMENT	6-SET DRYER FOR BUNKER GE	381065	\$17,188.80
262152	10/14/2022	STRYKER SALES CORPORATION	ACCESSORIES & DISPOSABLES	3883607M	\$1,023.40
262153	10/14/2022	SYNCB/AMAZON	TRAN# 58266236	887934686779	\$979.99
262154	10/14/2022	TARKETT USA INC	CERAMIC TILE - FURNISH IN	8201721380	\$6,114.25
262154	10/14/2022	TARKETT USA INC	REMOVAL AND DISPOSAL OF	8201721380	\$1,222.85
262154	10/14/2022	TARKETT USA INC	MOISTURE TESTING	8201721380	\$385.56
262155	10/14/2022	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9506032239	\$2,200.00
262155	10/14/2022	TELEFLEX LLC	ESTIMATED SHIPPING/HANDLI	9506032239	\$15.50
262156	10/14/2022	TLS SURVEYORS AND MAPPERS INC	LINDEN AND DEER WATER TRE	29895	\$1,700.00
262157	10/14/2022	VERIZON WIRELESS	521054440-00001 9/18	9916108115	\$774.24
262157	10/14/2022	VERIZON WIRELESS	742194571-00001 9/23	9916582831	\$72.14
262157	10/14/2022	VERIZON WIRELESS	421672038-00003 9/23	9916527739	\$127.03
262157	10/14/2022	VERIZON WIRELESS	821883073-00006 9/23	9916594193	\$51.43
262158	10/14/2022	WEST FLORIDA AGGREGATES LLC	FDOT LIMEROCK	14655	\$7,834.75
262159	10/14/2022	WHARTON SMITH INC	20-CG0122 RETAINAGE	PAYREQ#19	(\$9,116.01)
262159	10/14/2022	WHARTON SMITH INC	20-CG0122 AWRF PH-111	PAYREQ#19	\$182,320.02
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	9292022P8	\$36.01
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	9292022P1	\$42.48
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	9292022P5-6	\$164.25
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	9292022P5-6	\$50.78
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	9292022P1	\$57.69
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	9292022P1	\$84.66
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	9292022P5-6	\$50.56
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	9292022P5-6	\$64.49

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262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	9292022P1	\$59.63
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	9292022P4	\$246.02
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481L2	\$635.75
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	9292022P12	\$63.95
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	9292022P11	\$9,019.50
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	9292022P4	\$1,368.05
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	9292022P12	\$37.84
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	9292022P5-6	\$52.41
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	9292022P5-6	\$179.36
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	9292022P8	\$110.70
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	9292022P5-6	\$597.88
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	9292022P8	\$68.04
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	9292022P8	\$87.35
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	9292022P8	\$36.76
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	9292022P11	\$55.10
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	9292022P5-6	\$144.84
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	9292022P11	\$2,567.20
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	9292022P2	\$35.58
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	9292022P12	\$66.00
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	9292022P7	\$43.34
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	9292022P5-6	\$275.26
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	9292022P12	\$83.26
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	9292022P5-6	\$99.22
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	9292022P11	\$1,889.84
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798L2	\$102.25
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801L2	\$1,070.58
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823L2	\$93.18
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840L2	\$12,873.31
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842L2	\$96.52
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875L2	\$964.18
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878L2	\$6,067.42
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880L2	\$156.17
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889L2	\$154.77
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892L2	\$66.00
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916L2	\$122.19
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922L2	\$45.94
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925L2	\$48.84
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926L2	\$130.17
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928L2	\$48.63
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940L2	\$38.16
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959L2	\$7,340.60
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990L2	\$40.65

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262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698L2	\$574.05
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152L2	\$191.44
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104L2	\$499.12
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	9292022P3	\$47.27
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	9292022P11	\$200.40
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	9292022P11	\$1,431.30
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	9292022P5-6	\$48.63
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	9292022P5-6	\$42.80
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	9292022P5-6	\$49.92
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	9292022P11	\$211.29
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	9292022P8	\$157.46
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	9292022P5-6	\$125.21
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	9292022P4	\$1,342.04
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	9292022P12	\$68.58
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	9292022P5-6	\$74.62
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	9292022P9	\$4,358.29
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832566	9292022P12	\$71.93
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	9292022P7	\$866.85
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	9292022P8	\$140.10
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	9292022P5-6	\$83.69
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	9292022P13	\$1,056.09
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	9292022P8	\$151.74
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	9292022P12	\$66.00
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	9292022P5-6	\$69.99
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	9292022P4	\$1,309.14
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	9292022P5-6	\$36.54
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	9292022P7	\$60.92
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	9292022P5-6	\$70.96
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	9292022P12	\$93.28
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767L2	\$36.11
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778L2	\$66.32
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	9292022P5-6	\$568.43
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780L2	\$2,034.61
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781L2	\$2,234.16
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786F2	\$439.43
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	9292022P5-6	\$54.99
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	9292022P5-6	\$71.82
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811L2	\$69.88
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824L2	\$75.59
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841L2	\$102.89
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850L2	\$64.06
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901L2	\$1,832.03

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262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911L2	\$59.63
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920L2	\$191.66
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921L2	\$390.56
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923L2	\$78.08
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924L2	\$45.18
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929L2	\$2,445.84
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933L2	\$53.27
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974L2	\$44.65
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976L2	\$84.44
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988L2	\$86.06
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278L2	\$87.35
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885L2	\$117.13
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486L2	\$37.84
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	9292022P5-6	\$82.28
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	9292022P5-6	\$39.25
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	9292022P5-6	\$56.50
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	9292022P8	\$69.72
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	9292022P5-6	\$181.30
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	9292022P1	\$96.95
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	9292022P12	\$117.13
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	9292022P12	\$69.33
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	9292022P3	\$36.11
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	9292022P12	\$68.47
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	9292022P8	\$37.40
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543L2	\$591.44
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	9292022P12	\$72.79
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	9292022P5-6	\$191.13
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	9292022P2	\$72.32
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	9292022P8	\$383.99
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	9292022P10	\$105.51
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	9292022P12	\$70.53
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	9292022P5-6	\$53.06
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	9292022P13	\$485.70
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	9292022P11	\$158.67
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	9292022P5-6	\$51.98
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	9292022P12	\$215.28
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	9292022P12	\$67.39
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	9292022P12	\$83.26
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	9292022P12	\$59.41
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	9292022P12	\$67.29
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	9292022P5-6	\$450.43
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	9292022P5-6	\$52.84

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262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	9292022P11	\$1,231.45
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	9292022P11	\$1,640.87
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	9292022P11	\$1,329.28
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	9292022P7	\$314.38
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	9292022P5-6	\$77.11
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	9292022P13	\$421.18
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804L2	\$1,025.46
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868L2	\$364.14
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869L2	\$89.95
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873L2	\$789.13
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900L2	\$49.81
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914L2	\$269.86
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932L2	\$46.47
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981L2	\$6,614.49
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983L2	\$98.89
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985L2	\$88.86
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989L2	\$190.70
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190L2	\$74.62
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784L2	\$102.99
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374L2	\$38.28
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363L2	\$37.40
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284L2	\$658.09
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	9292022P5-6	\$51.22
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	9292022P5-6	\$39.90
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	9292022P5-6	\$83.91
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	9292022P5-6	\$37.62
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	9292022P5-6	\$42.27
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	9292022P1	\$48.41
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	9292022P1	\$44.86
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	9292022P5-6	\$36.66
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	9292022P5-6	\$80.02
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	9292022P4	\$239.55
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	9292022P7	\$5,159.43
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	9292022P12	\$85.73
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	9292022P4	\$1,333.65
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	9292022P12	\$90.59
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	9292022P5-6	\$73.87
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	9292022P7	\$745.09
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	9292022P8	\$262.63
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	9292022P7	\$387.29
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	9292022P8	\$55.21
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	9292022P8	\$58.45

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262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679L2	\$811.49
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	9292022P12	\$121.44
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	9292022P5-6	\$296.40
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	9292022P12	\$67.39
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	9292022P12	\$71.18
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	9292022P12	\$100.40
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	9292022P5-6	\$35.04
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	9292022P8	\$194.77
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786L2	\$453.17
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809L2	\$38.49
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822L2	\$97.07
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828L2	\$230.27
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853L2	\$149.80
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874L2	\$564.65
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886L2	\$1,276.83
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910L2	\$228.54
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912L2	\$67.29
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915L2	\$87.14
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930L2	\$192.52
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931L2	\$104.93
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947L2	\$43.45
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948L2	\$1,433.75
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980L2	\$5,473.83
262164	10/14/2022	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301L2	\$270.94
262165	10/14/2022	WRWSA/STATE BOARD OF ADMINISTRATION	IRRIG EVAL	2022-03-Q138	\$31.25
262166	10/14/2022	YOLANDA MEIER	IF INT. KEY 1075339	1075339	\$492.41
262166	10/14/2022	YOLANDA MEIER	IF INT KEY 1075339	1075339	\$473.53
262167	10/14/2022	ZOETIS INC	VETERINARY SUPPLIES	9018061405	\$456.75
262168	10/14/2022	ZOLL MEDICAL CORPORATION	PART # 820-0106-15 - ADUL	3564552	\$692.92
262500	10/11/2022	AHAD & RAHEEM KEWAN	8917 SOUTHERN CHARM CIR	SJ00254-02	\$109.65
262501	10/11/2022	ALDRIN L AGUANA	5380 IDLEWEISE CT	S604064-03	\$20.00
262502	10/11/2022	ALMA JEAN HOMER	14876 RIALTO AVE	BK00826-04	\$208.81
262503	10/11/2022	ANDRES DIAZ	14152 REDWOOD ST	S101888-01	\$27.55
262504	10/11/2022	ANGELA JIMENEZ	27385 AZEN LOOP	HL00038-16	\$1.88
262505	10/11/2022	ANNA VEALS	REISSUE CK 259351	S606537-15R	\$142.84
262506	10/11/2022	ANNETTE MARIE ROCHLIN	30495 WILLOW BANK AVE	RW00042-15	\$173.90
262507	10/11/2022	BRANDON J WATTS	906 NODDING SHADE DR	TR00232-05	\$146.84
262508	10/11/2022	BRIAN A WEAVER	34321 CORTEZ BLVD	RW00440-15	\$109.36
262509	10/11/2022	BRIAN T FISHER	11366 ROYAL DR	RK00037-02	\$41.91
262510	10/11/2022	CAROLINE LUGO	130 CENTER OAK CIR	S103023-00	\$101.23
262511	10/11/2022	CATHERINE INGOGLIA	1019 LA BAMBA CT	S809013-00	\$126.62

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262512	10/11/2022	CHARTER COMMUNICATIONS	169290201 9/21-10/20	92122	\$88.17
262513	10/11/2022	CHRYSTAL F BUSSEY	5294 MENTMORE AVE	S601670-06	\$98.77
262514	10/11/2022	CHRYSTAL F BUSSEY	5294 MENTMORE AVE	S601670-06	\$54.71
262515	10/11/2022	CRYSTAL MTR CAR CO DBA CRYSTAL	14358 CORTEZ BLVD	BZ00034-02	\$98.31
262516	10/11/2022	D R HORTON INC	5196 BYRONIC CT	HO00452-00	\$72.81
262517	10/11/2022	DANIEL W EMBORG	9325 PINERO ST	S809583-03	\$149.22
262518	10/11/2022	DARWIN HOMES LLC	11409 PATCH ST	S905288-01	\$19.33
262519	10/11/2022	DARWIN HOMES LLC	14032 KANE RD	S902445-02	\$43.71
262520	10/11/2022	DARWIN HOMES LLC	11409 PATCH ST	S905288-01	\$24.43
262521	10/11/2022	DARWIN HOMES LLC	4356 LIGHTFOOT ST	S911306-02	\$11.78
262522	10/11/2022	DEBRA A & ANTHONY J COLACRAI JR	2680 ROYAL RIDGE DR	TP01163-04	\$92.59
262523	10/11/2022	DELORES G MYERS	7228 ROSEMONT LN	S601482-01	\$38.86
262524	10/11/2022	EDMUNDO STEFANY & STEPHANI COLLAZO	13173 LAUREN DR	FR00032-01	\$90.00
262525	10/11/2022	FL DEPT OF ECONOMIC OPPORTUNITY	22/23 SPEC DIST FEE	86050	\$175.00
262526	10/11/2022	FLORIDA DEPARTMENT OF AGRICULTURE	7/22-6/23 CO FORESTER	F66836	\$3,000.00
262527	10/11/2022	FLORIDA DEPARTMENT OF AGRICULTURE	7/22-6/23 FR CNTRL AS	F66837	\$9,777.53
262528	10/11/2022	FRANK CARRILLO	10473 CLARION ST	S803447-01	\$20.00
262529	10/11/2022	GLORIA S LOPEZ	9139 JENA RD	S804731-01	\$14.60
262530	10/11/2022	JAMES & CHERYLL MACLACHLAN	3021 STANTON AVE	S911631-04	\$53.86
262531	10/11/2022	JEFF M RYAN	9130 HORIZON DR	S804358-10	\$45.16
262532	10/11/2022	JENNIFER A THOMPSON	774 SEA HOLLY DR	TR00331-07	\$247.77
262533	10/11/2022	JENNIFER L MARCEAUX	8430 MAYBELLE DR	GL00431-04	\$5.21
262534	10/11/2022	JESSE I & AMBER L BLISS	13057 FLORENCE CT	IA27107-00	\$60.60
262535	10/11/2022	JOHN W & GAYLE E GRUBER	15007 MIDDLE FAIRWAY DR	SI00547-03	\$150.00
262536	10/11/2022	JOSE D GUEVARA HIDALGO	6384 SKYLINE CT	S601518-02	\$22.42
262537	10/11/2022	JOSEPH M BROWN	24249 KAUFMAN RD	CL00272-01	\$123.18
262538	10/11/2022	KENNETH D KATTENHORN	27089 ROPER RD	HL00343-06	\$164.16
262539	10/11/2022	KENNETH L & AMY E HOISINGTON	9474 MISSISSIPPI RUN	GL00415-11	\$110.91
262540	10/11/2022	KYLE POPOUR & ADRIANNA EASTON	33156 PORTAGE PATH	RM01153-09	\$96.20
262541	10/11/2022	LAUREL & WILLIAM FASULO	7228 EDINBURGH WAY	RH00107-08	\$39.35
262542	10/11/2022	LINDA & ROBERT BIAS	11314 THRASHER AVE	IA27186-00	\$60.60
262543	10/11/2022	LISA M & TRACY L DUBAY ECHOLS	13170 SANTEE ST	S904163-01	\$11.98
262544	10/11/2022	LOUIS J CARFINO	9054 VICKSBURG RD	S812984-01	\$21.37
262545	10/11/2022	LUIS ESPINA	13184 ROSEANNA DR	S901409-04	\$42.36
262546	10/11/2022	MATTHEW E LEBRON	3962 BEAUMONT LOOP	SL00671-13	\$127.77
262547	10/11/2022	MATTHEW E LEBRON	3962 BEAUMONT LOOP	SL00671-13	\$81.83
262548	10/11/2022	MERITAGE HOMES TAM 920	14001 BRIGHTON ST	S913012-00	\$33.07
262549	10/11/2022	MICHAE B & ELKE B HARRIS	7218 SPRING HILL DR	S605422-12	\$54.41
262550	10/11/2022	MOSAMMAT M KHATUN & MAHMUDA BEGUM	11247 ALLWOOD ST	S900230-03	\$52.43
262551	10/11/2022	MYND MANAGEMENT INC	12431 BROOKSIDE ST	S903370-05	\$218.09
262552	10/11/2022	NANCY J DRAKE	9188 DENMARSH DR	BK02620-00	\$26.52

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262553	10/11/2022	NICOLE A TEDESCO	6379 SHADYDALE AVE	S908271-06	\$31.00
262554	10/11/2022	OFFERPAD LLC	4185 BAUDELAIRE CT	HO00157-04	\$156.78
262555	10/11/2022	PALMWOOD HOLDINGS LLC	8108 CHAUCER DR	RR00559-00	\$45.80
262556	10/11/2022	PAMELA J ROTH	9074 GIBRALTER ST	S801098-02	\$29.45
262557	10/11/2022	RANDILYN & RICHARD COCHRAN	12065 ELDORADO AVE	HI01699-02	\$37.75
262558	10/11/2022	RAS FL	14239 MONTCLAIR DR	BK00769-10	\$274.81
262559	10/11/2022	RICHARD E MORRIS	12881 DIAMOND HEAD CT	SA00022-04	\$128.71
262560	10/11/2022	RLH CONSTRUCTION LLC	15220 WISCON RD	XX01634-00	\$1,970.84
262561	10/11/2022	ROBERT P & STACIE J ROBBINS	1378 HAULOVER AVE	S802320-01	\$30.69
262562	10/11/2022	ROBERT PETERS	10272 SWANSON CT	S804076-03	\$50.00
262563	10/11/2022	SANDRA DOBSON	1392 FERGASON AVE	S902778-00	\$37.81
262564	10/11/2022	SARAH N BERLIN	14478 WAKE ROBIN DR	TR00421-04	\$127.92
262565	10/11/2022	SECUREVEST PROPERTIES LLC	2460 AYERSWOOD DR	GR00753-02	\$143.78
262566	10/11/2022	SFR JV - 2 PROPERTY LLC	9588 SOUTHERN CHARM CIR	SJ00003-06	\$125.24
262567	10/11/2022	STEVE P SHULTZABERGER	9119 SWISS RD	S604259-04	\$36.04
262568	10/11/2022	TECHNOLOGY DEVELOPMENT CONSULTANTS	7845 CHAUCER DR	RR00201-03	\$36.91
262569	10/11/2022	TERRY D JOHNSON	7125 WIREVINE DR	RW00869-01	\$167.02
262570	10/11/2022	THANH V PHUONG	9287 SPRING HILL DR	S812146-17	\$47.20
262571	10/11/2022	THERESA K CAIN	4448 GEVALIA DR	HO00104-03	\$84.08
262572	10/11/2022	TRACY ECKLEBARGER	4370 CALIQUEN DR	HO00087-05	\$56.55
262573	10/11/2022	TUNG T NGUYEN	12473 LITTLE FARMS DR	S907464-13	\$33.56
262574	10/11/2022	WILLIAM F ULTCH	14665 CORONADO DR	S103846-02	\$14.89
262575	10/11/2022	YOLANDA PUGH	9391 MARLER RD	S810301-11	\$124.35
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	693762	\$16.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	694321	\$16.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	694666	\$110.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695414	\$60.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	695437	\$83.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	693649	\$16.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	694706	\$165.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	694708	\$16.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	694577	\$72.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	695717	\$18.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	693639	\$165.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	693640	\$60.00

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V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	693641	\$53.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	693646	\$16.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	694814	\$126.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING SERVICES, WATER -	695849	\$18.00
V520455	10/14/2022	ADVANCED ENVIRONMENTAL LABS INC	TESTING, WASTEWATER - CON	694323	\$110.00
V520456	10/14/2022	AECOM TECHNICAL SERVICES INC	CONTRACT 20-R00081	2000671328	\$2,820.14
V520457	10/14/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130380507	\$68.52
V520457	10/14/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130380508	\$108.32
V520457	10/14/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130529296	\$100.26
V520457	10/14/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130579217	\$57.94
V520457	10/14/2022	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9130579218	\$142.58
V520457	10/14/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130380507	\$40.00
V520457	10/14/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130380508	\$40.00
V520457	10/14/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130529296	\$40.00
V520457	10/14/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130579217	\$40.00
V520457	10/14/2022	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9130579218	\$40.00
V520458	10/14/2022	ALAN JAY FORD LINCOLN MERCURY INC	VAN, FORD TRANSIT T-250 C	FNKA72852	\$32,513.00
V520459	10/14/2022	BAYCARE BEHAVIORAL HEALTH INC	PEER SPECIALIST	SEPTEMBER22	\$3,107.23
V520459	10/14/2022	BAYCARE BEHAVIORAL HEALTH INC	TRAVEL REIMBURSEMENT	SEPTEMBER22	\$133.48
V520459	10/14/2022	BAYCARE BEHAVIORAL HEALTH INC	ADMINISTRATION FEES	SEPTEMBER22	\$1,509.94
V520459	10/14/2022	BAYCARE BEHAVIORAL HEALTH INC	MASTERS LEVEL CLINICAN	SEPTEMBER22	\$4,967.31
V520459	10/14/2022	BAYCARE BEHAVIORAL HEALTH INC	CELLULAR SERVICE (2 PHONE	SEPTEMBER22	\$29.58
V520459	10/14/2022	BAYCARE BEHAVIORAL HEALTH INC	RESIDENTIAL TREATMENT BED	SEPTEMBER22	\$5,040.00
V520460	10/14/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84697415	\$5,848.27
V520460	10/14/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84701247	\$114.75
V520460	10/14/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84695719	\$596.70
V520460	10/14/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84701248	\$1,752.00
V520460	10/14/2022	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84703118	\$245.80
V520461	10/14/2022	CAREATC INC	COVID19 TESTING 7/22	INV-50134	\$84.26
V520461	10/14/2022	CAREATC INC	REIMB EXP 6/22	INV-49752	\$70,438.69
V520461	10/14/2022	CAREATC INC	REIMB EXP 7/22	INV-50254	\$66,406.79
V520461	10/14/2022	CAREATC INC	PER HLTH ASSESS 8/22	INV-50590	\$3,420.00
V520462	10/14/2022	CATHEDRAL CORPORATION	750275 FY 22 TRIM EXP	312400	\$17,779.66
V520462	10/14/2022	CATHEDRAL CORPORATION	INSERTS	312453	\$127.47
V520462	10/14/2022	CATHEDRAL CORPORATION	INSERTS	312455	\$2,287.50
V520462	10/14/2022	CATHEDRAL CORPORATION	POSTAGE PAYMENT FOR MAILI	613788	\$5,505.23
V520462	10/14/2022	CATHEDRAL CORPORATION	POSTAGE PAYMENT FOR MAILI	613789	\$5,970.54
V520462	10/14/2022	CATHEDRAL CORPORATION	PROC,PRNT,MAIL	312447	\$1,059.11
V520462	10/14/2022	CATHEDRAL CORPORATION	750095-TRIM NOTICES	613586	\$46,000.00
V520462	10/14/2022	CATHEDRAL CORPORATION	INSERTS	312447	\$119.41

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V520462	10/14/2022	CATHEDRAL CORPORATION	PROC,PRNT,MAIL	312453	\$1,116.69
V520463	10/14/2022	COASTAL ENGINEERING ASSOCIATES INC	CONTRACT #18-R00020	352815	\$21,982.00
V520463	10/14/2022	COASTAL ENGINEERING ASSOCIATES INC	ENGINEERING SERVICES	352813	\$6,956.00
V520463	10/14/2022	COASTAL ENGINEERING ASSOCIATES INC	ENGINEERING SERVICES	352816	\$11,956.00
V520464	10/14/2022	FERGUSON ENTERPRISES LLC	10 MJ GASKET FITTING KIT,	1991149	\$1,188.00
V520464	10/14/2022	FERGUSON ENTERPRISES LLC	METER BASES (WARRANTY)	1975803-1	\$870.00
V520464	10/14/2022	FERGUSON ENTERPRISES LLC	METER BASES (WARRANTY)	1975803	\$632.88
V520465	10/14/2022	FISERV	9/22 PROCESS CHARGES	90095442	\$269.33
V520466	10/14/2022	HAGAN HOLDING COMPANY	FILTER RECYCLING	453985	\$225.00
V520467	10/14/2022	HAWKINS INC	CHLORINE	6298398	\$333.00
V520467	10/14/2022	HAWKINS INC	CHLORINE	6298399	\$1,440.00
V520467	10/14/2022	HAWKINS INC	CHLORINE	6298400	\$900.00
V520467	10/14/2022	HAWKINS INC	CHLORINE	6298401	\$324.00
V520467	10/14/2022	HAWKINS INC	CHLORINE	6298397	\$540.00
V520467	10/14/2022	HAWKINS INC	CHLORINE	6298402	\$135.00
V520468	10/14/2022	HDR ENGINEERING INC	LAND ACQUISITION, TITLE S	1200466904	\$467.68
V520469	10/14/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	25717665	\$167.28
V520469	10/14/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	26068915	\$167.28
V520469	10/14/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	25779259	\$176.52
V520469	10/14/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES	25786534	\$110.40
V520470	10/14/2022	HERNANDO COUNTY SHERIFFS OFFICE	BULLETPROOF VESTS	6-9-22	\$4,738.95
V520470	10/14/2022	HERNANDO COUNTY SHERIFFS OFFICE	ECKERD ROAR CAMP	99882	\$20,000.00
V520471	10/14/2022	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	1976	\$42,373.87
V520472	10/14/2022	JOHNS EASTERN COMPANY INC	9/22 BANK STATEMENT	10/3/2022	\$18,672.17
V520473	10/14/2022	JOSEPH FANNIN	MOWING, AUG22-SEP22	4190	\$24,298.00
V520474	10/14/2022	KENNETH WARNSTADT ESQ	4/6 SPEC MSTR HEARNG	9-28-22	\$3,885.00
V520475	10/14/2022	LASO WRECKER SERVICE LLC	KEY# 01339938 TOWS	22-8481	\$328.00
V520476	10/14/2022	LOCKLEAR & ASSOCIATES PROF CORP	ENGINEERING SERVICES, GEN	197-21-6	\$16,082.50
V520477	10/14/2022	M & G LAWN SERVICE LLC	8/22 AIRPORT LAWN SVC	3419	\$2,920.00
V520477	10/14/2022	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	3436	\$100.00
V520477	10/14/2022	M & G LAWN SERVICE LLC	MEDIAN MOWING/WEEDING AT	3435	\$100.00
V520477	10/14/2022	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	3435	\$800.00
V520477	10/14/2022	M & G LAWN SERVICE LLC	MOW DRA SLOPES/TRIM	3440	\$900.00
V520477	10/14/2022	M & G LAWN SERVICE LLC	SHOAL LINE BOULEVARD RIGH	3436	\$800.00
V520478	10/14/2022	MID FLORIDA DIESEL INC	KIT, DVR2400 RETROFIT REC	46457	\$2,533.63
V520479	10/14/2022	NATURE COAST OFFICIALS/UMPIRES INC	9/22 UMPIRES/REFEREE	9-26-22	\$1,810.00
V520480	10/14/2022	PAFF LANDSCAPE INC	MOWING SERVICES	LM-23285	\$435.00
V520481	10/14/2022	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5899	\$2,977.00
V520482	10/14/2022	PASCO CO BOARD OF CO COMMISSIONERS	FY22 Q4 EMS BILLING	Q4 FY22	\$162,460.60
V520483	10/14/2022	PETROLEUM TRADERS CORPORATION	FUEL	1811483	\$5,804.46

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520483	10/14/2022	PETROLEUM TRADERS CORPORATION	FUEL	1813734	\$5,906.11
V520484	10/14/2022	PRISTINE SERVICES LLC	JANITORIAL-HCUD	22296	\$2,833.02
V520484	10/14/2022	PRISTINE SERVICES LLC	JANITORIAL-ARPTADM	22295	\$414.72
V520484	10/14/2022	PRISTINE SERVICES LLC	SVCS-WKLY CLEAN AIRPR	22294	\$857.13
V520485	10/14/2022	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	80HE22	\$118,972.22
V520485	10/14/2022	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	80HE22	\$38,748.00
V520486	10/14/2022	RELX INC	42543M6SX 9/1-9/30	3094109399	\$483.84
V520486	10/14/2022	RELX INC	42543M6SX 8/1-8/31	3094066553	\$483.84
V520487	10/14/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3129214	762003129214	\$3,912.76
V520487	10/14/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3166483	762003166483	\$1,383.80
V520487	10/14/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3129211	762003129211	\$668.03
V520487	10/14/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3166484	762003166484	\$1,145.20
V520487	10/14/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3129210	762003129210	\$334.01
V520487	10/14/2022	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3129213	762003129213	\$238.59
V520488	10/14/2022	ROSEMARY YAGER	SERVICES TO CLOSE GATE AT	9-1-22	\$855.00
V520489	10/14/2022	SAULNIER ENTERPRISES INC	MONTHLY SERVICE ON AIRFIE	6281	\$1,935.00
V520490	10/14/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7493	\$165.00
V520490	10/14/2022	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7492	\$825.00
V520491	10/14/2022	TRI CO COMMUNICATIONS INC	HCFES RADIO REPAIR	100001002-1	\$700.00
V520491	10/14/2022	TRI CO COMMUNICATIONS INC	HCFES RADIO REPAIR	119008439-1	\$155.95
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	3471	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	3471	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	3470	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	3471	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	3470	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	3471	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	3470	\$239.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	3470	\$143.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	3471	\$143.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	3470	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	3471	\$239.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	3471	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	3470	\$572.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	3471	\$572.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	3470	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	3471	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	3471	\$239.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	3470	\$477.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	3471	\$477.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	3470	\$143.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	3471	\$143.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	3471	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	3470	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	3471	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	3470	\$589.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	3471	\$589.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	3471	\$191.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	3470	\$239.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	3471	\$239.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	3470	\$239.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	3471	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	3470	\$334.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	3471	\$334.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	3470	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	3471	\$96.00
V520492	10/14/2022	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	3471	\$96.00
V520493	10/14/2022	UNIFIRST CORPORATION	UNIFORMS	3370063121	\$30.15
V520493	10/14/2022	UNIFIRST CORPORATION	UNIFORMS	3370063122	\$51.16
V520493	10/14/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370063122	\$4.92
V520493	10/14/2022	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370063123	\$32.02
V520493	10/14/2022	UNIFIRST CORPORATION	UNIFORMS	3370065603	\$6.08
V520493	10/14/2022	UNIFIRST CORPORATION	UNIFORMS	3370065604	\$39.73
V520494	10/14/2022	WEST PUBLISHING CORPORATION	1000221766 9/22	847099795	\$1,027.99
V520494	10/14/2022	WEST PUBLISHING CORPORATION	1003989296 9/22	847129789	\$143.74
V520495	10/14/2022	WEX BANK	0496001443936	84075608	\$46,009.84
V520496	10/14/2022	WSP USA INC	31401556.010 TSK O 12	1221249	\$4,641.08
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	POL# 105988195	9757029	\$2,576.00
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	POL# 106560272	9974601	\$3,377.92

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	10090668	\$40,928.00
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	NOV GEN LIAB/CASUALTY	10084230	\$103,971.00
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	POL# 00096623	9757364	\$5,585.00
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	GEN LIAB/CASUALTY	10084229	\$342,864.00
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	POL# 00096623	10060333	\$111.70
V521000	10/11/2022	BROWN AND BROWN OF FLORIDA INC	POL# ADDNO4823400	9972292	\$71,966.00
V521001	10/11/2022	JOHNS EASTERN COMPANY INC	1ST QTR W/C ADMIN FEE	10-1-22	\$7,500.00
V521002	10/11/2022	PRESS PROPERTIES LLC	SAO LEASE-OCT 22	OCT 22	\$750.00
V521003	10/11/2022	ROBERT A BUCKNER	10/15/22-11/14/22	OCTOBER 22	\$3,244.00
Summary					\$2,716,521.08

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