

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270927	09/19/2023	ALMA L RIVERA	1230 SYLVIA AVE	S606445-10	\$179.57
270928	09/19/2023	ALTHEA M PEACOCK	3460 TOMAHAWK AVE	WK00121-06	\$114.48
270929	09/19/2023	AMANDA C CAMPBELL	8425 ELDRIDGE RD	S101155-05	\$89.69
270930	09/19/2023	ANA M PEREZ	10287 HORIZON DR	S807350-05	\$38.06
270931	09/19/2023	ANDREW CHISM & DANA MCCANDLESS	7110 BARCLAY AVE APT A	BV00029-16	\$217.73
270932	09/19/2023	ANGELA M MITCHELL	1336 PIPER RD	S605997-00	\$3.19
270933	09/19/2023	ARC FLORIDA HOMES LLC	JERICO RD	GL01470-00	\$1,497.00
270934	09/19/2023	ARCHIE E LAPWORTH III	6076 NEWMARK ST	S602799-09	\$99.72
270935	09/19/2023	ASHLEIGH HALIABALIAS & STACY GRIECO	7429 HEATHER WALK DR	RH00498-05	\$116.67
270936	09/19/2023	BEATRICE Y FRANCO	8011 PICKETTS CT	RH00667-15	\$210.72
270937	09/19/2023	BILLIE L BIZZELL	4384 LANDOVER BLVD	S909602-11	\$15.00
270938	09/19/2023	BRYAN J PARROTT	7165 LOCKWOOD ST	S602639-08	\$67.32
270939	09/19/2023	CARL E JAMISON	8329 OMAHA CIR	S909108-18	\$189.27
270940	09/19/2023	CARLIE M DECK	3341 DOW LN	S900257-09	\$115.59
270941	09/19/2023	CARLO ZARCONE	3368 HOLLY SPRINGS DR	HB02271-00	\$168.33
270942	09/19/2023	CAROLE E MILLMAN	10323 HEMLOCK ST	S103715-04	\$211.20
270943	09/19/2023	CHRISTIAN R HAMILTON	34942 LOUISE RD	TN00007-07	\$34.21
270944	09/19/2023	CHRISTINE N LIENEMANN	6415 MAYHILL CT	S605409-06	\$104.20
270945	09/19/2023	CHRISTOPHER L GREGG	8349 FOREST OAKS BLVD	FK00290-15	\$120.17
270946	09/19/2023	CLAUDE D WILKERSON	7460 POND CIR	S608641-00	\$129.38
270947	09/19/2023	COBRA CUSTOM BUILDERS	4133 EVERETT AVE	S913107-00	\$44.07
270948	09/19/2023	CYNTHIA E HENDRIX	9585 SOUTHERN BELLE DR	GL00071-08	\$156.01
270949	09/19/2023	DAVID A BEGEY	2641 BLUE RIDGE CIR	TP01376-02	\$116.13
270950	09/19/2023	DAVID A RILING	7170 HOLIDAY DR	S101789-07	\$79.48
270951	09/19/2023	DAVID G WELLEN	4411 RACHEL BLVD	PL00023-03	\$14.47
270952	09/19/2023	DAVID M HAZARD	13482 LAWRENCE ST	OK00178-09	\$34.69
270953	09/19/2023	DAVID R GOODNER	299 GALAXY AVE	S604188-02	\$140.53
270954	09/19/2023	DEBORAH HAIR & WILLIAM QUARTLEY	9310 NAKOMA WAY	RH00662-07	\$185.77
270955	09/19/2023	DONALD R BROWN	5414 TOWER ST	RM01186-00	\$41.67
270956	09/19/2023	DONALD W & ALLISON M HAMERLE	6068 PINEHURST DR	S605638-09	\$91.03
270957	09/19/2023	ELLIE E & KEVIN R SMITH	9571 SOUTHERN CHARM CIR	SJ00373-02	\$155.36
270958	09/19/2023	EVERETTE J ARCHBELL	1284 MCNEAL RD	S804179-08	\$110.71
270959	09/19/2023	FLORENCE THOMPSON	10573 CHALMER ST	S909626-12	\$245.74
270960	09/19/2023	FRANK & MARY KABDEBO	3345 BLUEFISH DR	HB02266-00	\$193.15
270961	09/19/2023	GERALD R & CINDY J BUCKLEY	12456 HARKER ST	HI01954-02	\$126.52
270962	09/19/2023	GINA M VARN	8564 SILVERBELL LOOP	SJ00422-04	\$221.40
270963	09/19/2023	GLADYS E SCHWAB	7280 LINDHURST ST	S603932-02	\$103.23
270964	09/19/2023	GVR INNOVATION LLC	1221 ACADEMY AVE	S909799-05	\$104.00
270965	09/19/2023	HECTOR M ROBLES	542 SPRING HAVEN LOOP	S104354-10	\$8.42
270966	09/19/2023	HENRY C & KATHERINE Y MANNING	7342 WILLOW BROOK DR	S601291-01	\$148.20
270967	09/19/2023	J & L HOLDINGS GROUP LLC	27103 FERNERY AVE	HL00263-15	\$173.96
270968	09/19/2023	JACOB GOUVEIA	8357 DIVER LN	S812513-10	\$103.60

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270969	09/19/2023	JANET L CARLISLE	467 EDGEHILL AVE	S607411-00	\$158.24
270970	09/19/2023	JASSON ALLEN NEELEY	4387 MILLWOOD RD	S811983-11	\$202.99
270971	09/19/2023	JESSICA M RODRIGUEZ	4675 CRESCENT RD	S901317-09	\$212.02
270972	09/19/2023	JONATHAN MILES & LESLIE STROBECK	7030 FAIRLAWN ST	S600255-06	\$164.32
270973	09/19/2023	JOSEF J SANCHEZ	26492 MOTT AVE	HL00691-02	\$246.70
270974	09/19/2023	JOSEPH STEINHEISER	7412 CANTERBURY ST	S608638-01	\$127.13
270975	09/19/2023	JUMLONGLUK WAGNER & LEATHA WAGNER	9446 MISSISSIPPI RUN	GL01355-01	\$155.40
270976	09/19/2023	KALIN G WINSEY	6001 WAYCROSS DR	S602580-04	\$115.15
270977	09/19/2023	KAMAR C & KERONE D KING	4381 CALIQUEN DR	HO00044-07	\$61.89
270978	09/19/2023	KAREN M SPICER	3329 GULFVIEW DR	HB00449-06	\$144.39
270979	09/19/2023	KENNETH O CONWAY	11098 BAYLOR DR	S812763-02	\$107.54
270980	09/19/2023	KENTRELL G NELSON	395 ARGYLL DR	AV00936-01	\$47.01
270981	09/19/2023	KEVIN MERRITT	9762 SCEPTER AVE	BK00033-12	\$213.01
270982	09/19/2023	LAURA ERWIN	123 GALIANO CT	S605184-00	\$42.52
270983	09/19/2023	LAUREN P DARROW	5116 KIRKLAND AVE	S600997-14	\$209.05
270984	09/19/2023	LEEWARD LAND HOMES INC	7144 FIRESIDE ST	S603047-06	\$93.70
270985	09/19/2023	LUCRECIA CASTRO DE CASANOVA	1174 NEWHOPE RD	S601644-16	\$216.95
270986	09/19/2023	MARIE A PICCIANO	13377 BOLTON CT	PP00081-01	\$8.69
270987	09/19/2023	MARIO D JORDAN POZO	2307 LANDOVER BLVD	S802498-01	\$49.07
270988	09/19/2023	MARY R WOLF	9478 MONTEBELLO LN	S802761-01	\$42.69
270989	09/19/2023	MATTHEW J KUPIC	237 HAMPSHIRE AVE	S809157-03	\$19.23
270990	09/19/2023	MICHAEL B WOOD	101 PARIS AVE	S603101-05	\$48.11
270991	09/19/2023	MICHAEL D BAILEY	7304 ACORN CIR	S901596-08	\$116.77
270992	09/19/2023	MMVET LLC	17014 AYERS RD #A1	SB00010-02	\$234.14
270993	09/19/2023	NATASHA D ELLIS	14593 NAIMISHA LOOP	S911855-28	\$101.31
270994	09/19/2023	NATASHA E MILLS	8085 OMAHA CIR	S607161-12	\$221.94
270995	09/19/2023	NATASHA E MILLS	7420 CHEROKEE TRL	WK00164-12	\$116.23
270996	09/19/2023	OPENDOOR LABS INC	15744 STONE HOUSE DR	TR00835-02	\$146.83
270997	09/19/2023	PAIGE M MEAD	14833 WAKE ROBIN DR	TR00439-03	\$233.16
270998	09/19/2023	PAUL KERTESZ JR	9467 NORTHVALE ST	S813712-02	\$28.37
270999	09/19/2023	PEGGY J GARNER	3228 GREYNOLDS AVE	S808328-16	\$88.34
271000	09/19/2023	RAFAEL GODINES RODRIGUEZ	5453 COUNTY LINE RD	S608607-00	\$45.52
271001	09/19/2023	RALPH I ALLOCCO	9555 RIVER RD	S808045-25	\$226.13
271002	09/19/2023	RANGEWATER RESIDENTIAL LLC	9052 WADE ST	GL01373-02	\$2.36
271003	09/19/2023	RICK D FREELAND	3498 EAGLE NEST DR	HB01643-10	\$25.57
271004	09/19/2023	ROBERT VALOIS	7975 PINEHURST DR	S606987-10	\$222.41
271005	09/19/2023	RODAN GROUP LLC	4335 CRESCENT RD	S601435-03	\$142.57
271006	09/19/2023	ROYANNE D SORENSEN	14410 SILVERSMITH CIR	SI00769-04	\$152.43
271007	09/19/2023	RYANT & LATANYA ROGERS	7009 WIREVINE DR	RW00644-02	\$156.61
271008	09/19/2023	SABRINA J UBELE	14518 NAIMISHA LOOP	S911865-21	\$76.00
271009	09/19/2023	SEAN M HENDERSON	7185 CYCLOPS DR	WH00214-03	\$71.15

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271010	09/19/2023	SHAWN OLSEN	13554 BANYAN RD	S909655-04	\$79.08
271011	09/19/2023	SHIRLEY LYNAH	6594 ANDROMEDA WAY	TP01087-05	\$157.75
271012	09/19/2023	STACE A BENU	6488 ASHMONT AVE	RW00471-14	\$248.79
271013	09/19/2023	STRESS FREE PROPERTY MANAGEMENT	5518 CACTUS CIR	S603116-14	\$117.17
271014	09/19/2023	TIMOTHY A HAHN	11373 PATCH ST	S906183-01	\$36.14
271015	09/19/2023	TODD S & LISA M STROHMEYER	3408 JEWFISH DR	HB01990-02	\$154.34
271016	09/19/2023	YORDAN CIRES	8436 CAMEO ST	S804149-09	\$141.99
271017	09/19/2023	YVONNE R BALLOS	2050 DE CARLO AVE	S812828-02	\$46.33
271018	09/22/2023	AARO FENCE INC	FURNISH & INTALL ONE 27'	36464	\$17,727.00
271019	09/22/2023	ACS-US	EPO FOR SANDBAGS DUE TO H	9-12-23	\$22,191.00
271020	09/22/2023	ADVANCED ROOFING INC	SOUTHEAST HANGARS, 2145 A	218118	\$19,856.65
271020	09/22/2023	ADVANCED ROOFING INC	SOUTHEAST HANGARS, 2145 A	219763	\$4,956.29
271021	09/22/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	125586	\$1.54
271021	09/22/2023	AIR MECHANICAL & SERVICE CORP	OVERTIME HOURLY RATE JOUR	125586	\$154.00
271022	09/22/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000025253	\$5,030.00
271022	09/22/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000025253	\$5,100.00
271023	09/22/2023	AMERICAN AVIATION INC	RMB FIRE LINE & HYDRT	08112023	\$45,490.00
271024	09/22/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 AUG 2023	106333	\$882.00
271025	09/22/2023	AMERICAN ROAD LLC	SUMMER ISSUE/DIGITAL	2023-24243	\$1,665.00
271026	09/22/2023	AMERICAN TRACK GENERATIONS LLC	8/23 TRACK INSPCTN	AR23-400562	\$558.00
271026	09/22/2023	AMERICAN TRACK GENERATIONS LLC	8/23 SIGNAL INSPCTN	AR23-400562	\$834.00
271026	09/22/2023	AMERICAN TRACK GENERATIONS LLC	SIGNAL RPR, CUT GRASS	AR23-400562	\$128.00
271027	09/22/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#5	(\$6,400.00)
271027	09/22/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#5	\$128,000.00
271028	09/22/2023	AN MOTORS OF BROOKSVILLE INC	AUTO AND LIGHT TRUCK MAIN	276642	\$6,600.08
271028	09/22/2023	AN MOTORS OF BROOKSVILLE INC	AUTO AND LIGHT TRUCK MAIN	277266	\$8,257.03
271028	09/22/2023	AN MOTORS OF BROOKSVILLE INC	AUTO AND LIGHT TRUCK MAIN	280216	\$260.40
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210155	\$180.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210162	\$250.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210615	\$75.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210153	\$350.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F211314	\$75.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210154	\$300.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210613	\$75.00
271029	09/22/2023	BEACH LAKE SPRINKLER	BACKFLOW INSPECTIONS - NO	1052-F210617	\$75.00
271030	09/22/2023	BERNARD MATHEZ	REF SEC DEP HANGAR 33	8746	\$375.00
271030	09/22/2023	BERNARD MATHEZ	REF CUST BAL HANGAR33	8746	\$1,282.40
271031	09/22/2023	BIBLIOTHECA LLC	CLOUD LIBRARY ANNUAL SUBS	INV-US68185	\$8,745.65
271032	09/22/2023	BOBS CARPET & FLOORING	VINYL FLOORING MATERIALS	305401	\$6,137.85
271033	09/22/2023	BREEZE BENDA	TRAVEL 8/16-8/18/23	TRAVEL8-16	\$612.26

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271034	09/22/2023	BROOKRIDGE COMMUNITY PROPERTY	MOWING/MAINTENANCE SERVIC	577423	\$510.00
271035	09/22/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90526817	\$289.38
271035	09/22/2023	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90526842	\$1,046.88
271036	09/22/2023	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308304234	\$3,911.73
271037	09/22/2023	CHARLIES PLUMBING INC	PLUMBING STN# 12	141663	\$120.00
271037	09/22/2023	CHARLIES PLUMBING INC	MATERIALS STN# 12	141663	\$25.00
271038	09/22/2023	CHARTER COMMUNICATIONS	129931801 9/1-9/30	129931801L3	\$147.98
271039	09/22/2023	CHARTER COMMUNICATIONS	166978701 9/1-9/30	166978701L3	\$239.98
271040	09/22/2023	CHARTER COMMUNICATIONS	168735601 9/1-9/30	168735601L3	\$870.91
271041	09/22/2023	CHARTER COMMUNICATIONS	169055201 9/3-10/2	169055201L3	\$89.99
271042	09/22/2023	CHARTER COMMUNICATIONS	169221101 9/3-10/2	169221101L3	\$4,226.94
271043	09/22/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 8/23 HCSO AD	300022350	\$3,569.66
271044	09/22/2023	CHRIS BUELL	REF CUST BAL HANGAR32	13328	\$512.49
271044	09/22/2023	CHRIS BUELL	REF SEC DEP HANGAR 32	13328	\$393.98
271045	09/22/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-169465	\$176.93
271046	09/22/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041K3	\$525.86
271046	09/22/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000K3	\$44.94
271046	09/22/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000K3	\$222.24
271046	09/22/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076K3	\$553.56
271046	09/22/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100K3	\$256.08
271046	09/22/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031K3	\$1,674.34
271047	09/22/2023	CITY OF OCALA	ACCT 563976-228020	9-7-23	\$35.00
271048	09/22/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1458566	\$1,278.22
271048	09/22/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1460388	\$739.50
271049	09/22/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 7430 BTX -	CAWI28980	\$1,795.40
271049	09/22/2023	COMPUTERS AT WORK! INC	OPTIPLEX SMALL FORM FACTO	CAWI28707	\$4,207.80
271049	09/22/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5430 RUGGED	CAWI28707	\$17,021.43
271050	09/22/2023	CORE & MAIN LP	CREDIT ON INV T353352	T386822	(\$1,423.40)
271050	09/22/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T356608	\$2,185.50
271050	09/22/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S237378	\$13,178.25
271050	09/22/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T353352	\$2,671.60
271050	09/22/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T371471	\$1,064.00
271050	09/22/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T356608	\$2,185.50
271050	09/22/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T402471	\$686.29
271050	09/22/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	T402471	\$686.29
271050	09/22/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T377360	\$2,742.75
271050	09/22/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T326295	\$2,037.00
271051	09/22/2023	CREMATION & MEMORIAL SOCIETY OF FL	8/23 CREMATION SVCS	9905	\$324.00
271052	09/22/2023	CROCKETTS TOWING LLC	TOWING SVCS 19419	443055	\$110.00
271052	09/22/2023	CROCKETTS TOWING LLC	TOWING SVCS 41	443864	\$412.00
271052	09/22/2023	CROCKETTS TOWING LLC	TOWING SVCS 19437	447804	\$115.00

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271052	09/22/2023	CROCKETTS TOWING LLC	TOWING SVCS 21358	427248	\$522.00
271052	09/22/2023	CROCKETTS TOWING LLC	TOWING SVCS 19463	455311	\$145.00
271053	09/22/2023	DONA HIGGINBOTHAM	EXEC RECRUIT PROF SVC	857-2023	\$382.85
271053	09/22/2023	DONA HIGGINBOTHAM	EXEC RECRUIT PROF SVC	856-2023	\$607.85
271056	09/22/2023	DUKE ENERGY	9100 8194 7724	81947724L3	\$940.24
271056	09/22/2023	DUKE ENERGY	9100 8502 2568	85022568L3	\$181.24
271056	09/22/2023	DUKE ENERGY	9100 8502 2683	85022683L3	\$210.01
271056	09/22/2023	DUKE ENERGY	9100 8506 9753	85069753L3	\$35.64
271056	09/22/2023	DUKE ENERGY	9100 8511 1104	85111104L3	\$41.43
271056	09/22/2023	DUKE ENERGY	9100 8511 1261	85111261L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 8511 4066	85114066L3	\$195.12
271056	09/22/2023	DUKE ENERGY	9100 8531 8256	85318256L3	\$175.45
271056	09/22/2023	DUKE ENERGY	9100 8605 5149	86055149L3	\$68.58
271056	09/22/2023	DUKE ENERGY	9100 8662 8285	86628285L3	\$95.70
271056	09/22/2023	DUKE ENERGY	9100 8662 9385	86629385L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 9560 1897	95601897K3	\$27.57
271056	09/22/2023	DUKE ENERGY	9101 2873 2866	28732866L3	\$86.10
271056	09/22/2023	DUKE ENERGY	9101 4459 6399	44596399L3	\$34.58
271056	09/22/2023	DUKE ENERGY	9100 8506 7925	85067925L3	\$59.11
271056	09/22/2023	DUKE ENERGY	9100 8506 8075	85068075L3	\$1,000.96
271056	09/22/2023	DUKE ENERGY	9100 8506 8364	85068364L3	\$95.36
271056	09/22/2023	DUKE ENERGY	9100 8506 8835	85068835L3	\$128.45
271056	09/22/2023	DUKE ENERGY	9100 8507 0798	85070798L3	\$3,736.61
271056	09/22/2023	DUKE ENERGY	9100 8511 2064	85112064L3	\$267.43
271056	09/22/2023	DUKE ENERGY	9100 8511 3619	85113619L3	\$403.90
271056	09/22/2023	DUKE ENERGY	9100 8662 7333	86627333L3	\$72.52
271056	09/22/2023	DUKE ENERGY	9100 8662 7698	86627698L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 8662 8079	86628079L3	\$66.41
271056	09/22/2023	DUKE ENERGY	9100 8662 8441	86628441L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 8662 8805	86628805L3	\$37.65
271056	09/22/2023	DUKE ENERGY	9100 8920 5486	89205486L3	\$3,151.17
271056	09/22/2023	DUKE ENERGY	9101 2824 9761	28249761L3	\$19.43
271056	09/22/2023	DUKE ENERGY	9101 2871 1663	28711663L3	\$105.66
271056	09/22/2023	DUKE ENERGY	9101 2873 4123	28734123L3	\$190.66
271056	09/22/2023	DUKE ENERGY	9100 8194 7336	81947336L3	\$2,529.66
271056	09/22/2023	DUKE ENERGY	9100 8194 7542	81947542L3	\$878.89
271056	09/22/2023	DUKE ENERGY	9100 8506 8687	85068687L3	\$697.56
271056	09/22/2023	DUKE ENERGY	9100 8506 9307	85069307L3	\$58.52
271056	09/22/2023	DUKE ENERGY	9100 8507 0566	85070566L3	\$221.65
271056	09/22/2023	DUKE ENERGY	9100 8511 4363	85114363L3	\$90.57
271056	09/22/2023	DUKE ENERGY	9100 8531 6973	85316973L3	\$871.74
271056	09/22/2023	DUKE ENERGY	9100 8531 7346	85317346L3	\$424.08

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271056	09/22/2023	DUKE ENERGY	9100 8531 7908	85317908L3	\$89.41
271056	09/22/2023	DUKE ENERGY	9100 8551 9568	85519568L3	\$1,548.90
271056	09/22/2023	DUKE ENERGY	9100 8552 1603	85521603L3	\$115.50
271056	09/22/2023	DUKE ENERGY	9100 8662 7515	86627515L3	\$60.95
271056	09/22/2023	DUKE ENERGY	9100 8663 0312	86630312L3	\$56.33
271056	09/22/2023	DUKE ENERGY	9100 9090 2821	90902821L3	\$1,028.43
271056	09/22/2023	DUKE ENERGY	9101 2873 9079	28739079L3	\$99.41
271056	09/22/2023	DUKE ENERGY	9101 2873 9251	28739251L3	\$59.46
271056	09/22/2023	DUKE ENERGY	9100 8506 7008	85067008L3	\$209.35
271056	09/22/2023	DUKE ENERGY	9100 8507 0102	85070102L3	\$47.07
271056	09/22/2023	DUKE ENERGY	9100 8511 2808	85112808L3	\$296.52
271056	09/22/2023	DUKE ENERGY	9100 8511 3130	85113130L3	\$386.52
271056	09/22/2023	DUKE ENERGY	9100 8531 5675	85315675L3	\$80.98
271056	09/22/2023	DUKE ENERGY	9100 8531 6030	85316030L3	\$96.86
271056	09/22/2023	DUKE ENERGY	9100 8531 6379	85316379L3	\$176.10
271056	09/22/2023	DUKE ENERGY	9100 8531 6577	85316577L3	\$148.65
271056	09/22/2023	DUKE ENERGY	9100 8531 8082	85318082L3	\$70.23
271056	09/22/2023	DUKE ENERGY	9100 8603 4102	86034102L3	\$1,606.05
271056	09/22/2023	DUKE ENERGY	9100 8662 9004	86629004L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 8662 9187	86629187L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 8662 9731	86629731L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9100 8740 0166	87400166L3	\$30.79
271056	09/22/2023	DUKE ENERGY	9101 4786 8594	47868594L3	\$30.79
271057	09/22/2023	FAMILY OWNED SERVICE CO INC	7/21/23 DJ	AN-SHC23107	\$650.00
271058	09/22/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV085909	\$1,007.20
271058	09/22/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV085910	\$203.00
271058	09/22/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV085900	\$613.00
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6064871	\$2,736.55
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6193703	\$1,684.00
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6202824	\$9,060.80
271059	09/22/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	6175437	\$1,167.00
271059	09/22/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	6192298	\$1,176.30
271059	09/22/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	6195321	\$1,136.00
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6103766	\$16,904.00
271059	09/22/2023	FORTILINE INC	CREDIT INV 6103766	6196811	(\$16,904.00)
271059	09/22/2023	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6175437	\$1,167.00
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6160088	\$2,267.00
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6194717	\$7,119.20
271059	09/22/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6195321	\$2,555.00
271060	09/22/2023	GAS SOUTH LLC	2758676865	275306212976	\$3,659.42
271061	09/22/2023	GOLF AGRONOMICS SUPPLY & HANDLING	TOP DRESSING 80/20 FOR SP	680918-IN	\$1,212.69
271062	09/22/2023	GRAYROBINSON PA	BARGAINING	11109604	\$82.50

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271063	09/22/2023	GREY HOUSE PUBLISHING INC	BOOKS	185626	\$140.25
271064	09/22/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13724231	\$1,935.99
271065	09/22/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 AUG 23	AUG23130	\$5,180.08
271065	09/22/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 AUG 23	AUG23140	\$10,179.56
271065	09/22/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 AUG 23	AUG23250	\$29,379.25
271066	09/22/2023	HEALTHCARE CORRECTIONS X-RAY LLC	8/23 XRAYS	30216	\$560.00
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300K3	\$360.67
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200K3	\$16.60
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800L3	\$540.37
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300L3	\$52.31
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500L3	\$112.54
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300L3	\$360.99
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200L3	\$50.12
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700L3	\$34.81
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808L3	\$157.74
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300K3	\$83.66
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800L3	\$8.97
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401L3	\$720.24
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701L3	\$508.10
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801L3	\$44.85
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500K3	\$37.00
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101K3	\$12.45
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700L3	\$199.85
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600L3	\$228.34
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001K3	\$151.41
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700K3	\$92.37
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402L3	\$35.54
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801L3	\$73.93
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100K3	\$26.48
271068	09/22/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400K3	\$9.90
271069	09/22/2023	HISTORIC HERNANDO PRESERVATION	TDC AWARDED SPECIAL EVENT	1001	\$1,000.00
271070	09/22/2023	INVOICE CLOUD INC	SERVICES FOR AUG 23	2215-2023-8	\$8,464.45
271071	09/22/2023	ITI MARKETING INC	ADVANCED SEO: \$3,333.34 D	52090-E	\$3,333.34
271071	09/22/2023	ITI MARKETING INC	ADVANCED SEM CAMPAIGN (5-	52090-D	\$16,250.00
271071	09/22/2023	ITI MARKETING INC	ADVANCED SEO: \$3,333.33 D	52090-C	\$3,333.33
271071	09/22/2023	ITI MARKETING INC	WORDPRESS WEBSITE HOSTING	52090-C	\$4,833.33
271071	09/22/2023	ITI MARKETING INC	WORDPRESS WEBSITE HOSTING	52090-E	\$4,833.34
271072	09/22/2023	JACOBS FUNERAL HOME LLC	8/4/23 LC	8-11-23	\$650.00
271073	09/22/2023	JESSE FLETCHER	AIRPORT 9/10/23	78160	\$120.00
271074	09/22/2023	JUAN PEREZ	AIRPORT 9/9/23	78126	\$120.00

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271075	09/22/2023	JUST PULL IT	DENTAL SVC 9/7/23	1008	\$2,090.00
271076	09/22/2023	KENNETH H GOELZ	REISSUE CK 264108	S813771-02R	\$39.19
271077	09/22/2023	KONICA MINOLTA BUSINESS SOLUTIONS	8/23 COPIER LEASE	289122206	\$154.66
271077	09/22/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	289122206	\$172.04
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	INVOICE 1	\$50.95
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	GENERAL LIABILITY	INVOICE 2	\$46.52
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	INVOICE 1	\$1,265.44
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	INDIRECT COSTS	INVOICE 2	\$1,410.82
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	TRAVEL MILEAGE REIMBURSEM	INVOICE 1	\$122.30
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	TRAVEL MILEAGE REIMBURSEM	INVOICE 2	\$82.78
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	INVOICE 1	\$0.70
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	INVOICE 2	\$0.88
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	INVOICE 1	\$5,265.02
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	INVOICE 2	\$4,384.44
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	INVOICE 1	\$45.14
271078	09/22/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	INVOICE 2	\$86.13
271079	09/22/2023	MIDWEST TAPE LLC	E-AUDIOBOOKS, MOVIES & MU	504294926	\$4,222.57
271080	09/22/2023	MUDMIXER	MUD MIXER: MMXR-3221 14-G	DPW-23001049	\$2,995.00
271080	09/22/2023	MUDMIXER	INCLUDES SHIPPING	DPW-23001049	\$225.00
271081	09/22/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1932402	\$340.00
271081	09/22/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1931118	\$340.00
271082	09/22/2023	OAKRIDGE ESTATES HOA	FY23 MOWING	DPW091023	\$2,140.00
271083	09/22/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	28303	\$1,080.00
271083	09/22/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	28304	\$2,400.00
271083	09/22/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	28305	\$2,760.00
271084	09/22/2023	PINECREST FUNERAL CHAPEL	7/14/23 JA	2220-2023	\$650.00
271085	09/22/2023	POLYDYNE INC	POLYMER, FOR GRAVITY BELT	1767253	\$13,568.85
271086	09/22/2023	RAINBOW DISTRIBUTORS USA INC	3-SECTION ALUMINUM TRAFFI	I331751	\$8,910.00
271087	09/22/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER	AR29160	\$0.11
271087	09/22/2023	THE RIGHT EQUIP CO OF TAMPA BAY LLC	9/23 COPIER LEASE	AR29160	\$210.00
271088	09/22/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	4/23 ELEVATOR MAINT	36909	\$145.00
271088	09/22/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	6/23 ELEVATOR MAINT	38003	\$145.00
271088	09/22/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	7/23 ELEVATOR MAINT	38570	\$145.00
271088	09/22/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	8/23 ELEVATOR MAINT	39195	\$145.00
271088	09/22/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	5/23 ELEVATOR MAINT	37431	\$145.00
271089	09/22/2023	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	1411-2	\$500.12

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271090	09/22/2023	SOS CARE SOLUTIONS LLC	7/23 INT MED DIR-PRO	1001	\$3,319.87
271090	09/22/2023	SOS CARE SOLUTIONS LLC	8/23-9/23 INT MED DIR	1001	\$10,833.34
271091	09/22/2023	STANTEC CONSULTING SERVICES INC	CONSULTING SVC	2121866	\$28,234.91
271092	09/22/2023	SUGARED OAK CUSTOMS LLC	PERMIT REFUND 1468647	1468647	\$320.66
271093	09/22/2023	SUNSHINE STATE ONE CALL OF FL INC	8/23 LINE LOCATES	PSINV1026977	\$745.73
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650063023	\$304.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	51910063023	\$208.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	51910073123	\$352.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	51910083123	\$224.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650063023	\$3,978.50
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910063023	\$2,598.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910073123	\$2,676.75
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910083123	\$1,954.75
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650073123	\$208.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALIVA ORAL SWABS	11650083123	\$304.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENING, COMPREHENSIVE	11650083123	\$70.00
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650073123	\$3,018.25
271094	09/22/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650083123	\$2,260.50
271095	09/22/2023	TELEFLEX LLC	DRIVERS	9507432741	\$900.00
271095	09/22/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9507432739	\$5,500.00
271096	09/22/2023	TRAPEZE SOFTWARE GROUP INC	SOFTWARE FOR BUSES	7899	\$1,770.00
271097	09/22/2023	ULTRA HEALTHCARE SERVICES INC	AUG 23 BILLING	15849	\$197.88
271098	09/22/2023	VISION SOLAR FLORIDA LLC	PERMIT REFUND 1449925	1449925	\$199.28
271098	09/22/2023	VISION SOLAR FLORIDA LLC	PERMIT REFUND 1449849	1449849	\$199.28
271099	09/22/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9826169006	\$1,390.77
271100	09/22/2023	WESTFALL ROOFING	23-030 FY19/20POIRIER	POIRIER R	\$11,115.00
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	81523P9-13	\$48.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	8292023P5-6	\$80.57
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	8152023P2	\$395.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	81523P9-13	\$66.89
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	81523P9-13	\$63.37
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	8292023P1	\$74.47
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	8292023P5-6	\$46.73
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	8292023P5-6	\$204.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	8292023P5-6	\$52.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	81523P9-13	\$92.70
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	81523P9-13	\$69.66
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	81523P9-13	\$77.53
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	81523P9-13	\$50.89
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	81523P9-13	\$42.56
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	8292023P4	\$136.90
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	81523P9-13	\$93.43

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	81523P9-13	\$48.95
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	81523P9-13	\$55.33
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	8152023P14	\$132.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	81523P9-13	\$59.87
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	81523P9-13	\$48.58
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	8152023P14	\$1,188.42
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	81523P9-13	\$59.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	81523P9-13	\$43.87
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	8292023P5-6	\$110.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	8152023P17B	\$255.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	8292023P12	\$80.85
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	8292023P3	\$40.72
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	81523P9-13	\$52.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	81523P9-13	\$100.55
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	81523P9-13	\$148.00
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	8292023P11	\$8,611.15
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	8292023P4	\$1,124.93
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	8152023P14	\$244.34
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	8152023P14	\$3,368.45
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	8292023P12	\$83.35
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	8152023P20	\$81.78
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	81523P9-13	\$45.25
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	81523P9-13	\$81.23
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	8152023P15B	\$65.31
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	8292023P7	\$693.62
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	81523P9-13	\$48.02
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	8292023P5-6	\$64.48
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	8292023P5-6	\$77.07
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	8292023P8	\$111.80
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	81523P9-13	\$85.29
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	81523P9-13	\$62.82
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	8152023P3	\$466.31
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	8292023P13	\$951.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	8292023P8	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	8292023P8	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	8292023P8	\$98.89
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	8292023P8	\$135.14
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	8152023P14	\$145.81
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	8292023P8	\$161.68
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	8152023P20	\$64.57
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	8152023P20	\$98.06
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	8292023P5-6	\$111.47

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	8152023P5	\$528.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	81523P9-13	\$138.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	8152023P20	\$70.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	8152023P20	\$76.02
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	8292023P5-6	\$41.83
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	8152023P6	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705L3	\$142.54
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	8152023P6	\$47.37
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	8292023P12	\$93.99
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	8292023P12	\$66.52
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	8292023P12	\$69.48
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	8292023P12	\$97.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	8292023P5-6	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	8152023P20	\$70.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	8152023P5	\$98.25
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	8292023P5-6	\$96.11
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	8292023P12	\$59.31
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	8292023P12	\$68.65
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	8292023P8	\$180.05
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	8292023P5-6	\$487.22
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	8292023P5-6	\$78.73
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799L3	\$57.83
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809K3	\$42.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836L3	\$65.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837L3	\$66.15
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937L3	\$381.88
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939L3	\$74.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942L3	\$61.71
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943L3	\$46.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945L3	\$57.46
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310L3	\$122.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575L3	\$76.97
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791K3	\$57.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640L3	\$135.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994L3	\$124.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395L3	\$42.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104K3	\$443.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	81523P9-13	\$45.44
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	81523P9-13	\$44.79
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	8152023P20	\$40.99
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	8292023P5-6	\$67.26
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	8292023P1	\$48.02

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	8292023P5-6	\$72.26
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	8292023P5-6	\$51.35
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	8292023P8	\$72.20
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	81523P9-13	\$50.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	8292023P1	\$78.17
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	8292023P5-6	\$54.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	8292023P1	\$64.02
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	8152023P1	\$44.24
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	8152023P1	\$66.52
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	8292023P12	\$97.03
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	81523P9-13	\$47.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	81523P9-13	\$102.31
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	81523P9-13	\$47.47
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	81523P9-13	\$88.81
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	8292023P5-6	\$65.32
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	8292023P11	\$125.25
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	8152023P14	\$37,784.77
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	8152023P5	\$242.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	81523P9-13	\$46.08
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	81523P9-13	\$45.71
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	81523P9-13	\$44.42
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	81523P9-13	\$62.64
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427L3	\$2,137.05
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	81523P9-13	\$45.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	81523P9-13	\$46.64
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	81523P9-13	\$42.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	8152023P18	\$163.54
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	81523P9-13	\$47.93
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	81523P9-13	\$50.89
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	81523P9-13	\$48.11
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	8152023P20	\$66.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	8292023P12	\$67.91
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	81523P9-13	\$47.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	81523P9-13	\$55.24
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	8152023P14	\$133.30
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	8152023P14	\$1,515.85
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	8292023P7	\$4,931.70
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	81523P9-13	\$196.00
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	81523P9-13	\$77.62
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	81523P9-13	\$59.50
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	8152023P20	\$42.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	8152023P15B	\$44.60

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	8292023P12	\$68.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	8292023P8	\$41.09
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	8292023P5-6	\$74.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	8152023P14	\$292.95
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	8152023P6	\$41.36
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	8292023P12	\$69.57
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	8292023P5-6	\$51.35
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	81523P9-13	\$63.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	8152023P20	\$61.44
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	8152023P15B	\$472.81
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	8292023P2	\$80.55
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	8292023P8	\$98.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	8152023P15B	\$135.14
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	81523P9-13	\$43.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	8152023P20	\$66.89
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	8292023P12	\$69.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	81523P9-13	\$79.74
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	81523P9-13	\$62.54
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	8152023P14	\$1,205.95
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	8152023P20	\$42.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	8152023P15B	\$106.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	8152023P20	\$65.14
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	8152023P15B	\$111.00
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	81523P9-13	\$84.92
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	8152023P4	\$46.82
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	8292023P5-6	\$66.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	81523P9-13	\$44.42
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	81523P9-13	\$44.51
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	8292023P5-6	\$221.05
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	81523P9-13	\$56.35
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	8152023P19	\$1,132.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	8292023P12	\$185.09
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	8152023P20	\$72.81
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	8152023P20	\$68.37
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	81523P9-13	\$63.47
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	81523P9-13	\$43.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	81523P9-13	\$69.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	8292023P12	\$86.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768K3	\$96.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	8292023P11	\$1,701.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	8292023P11	\$1,591.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793L3	\$73.55

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	8292023P13	\$366.46
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824K3	\$71.61
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839L3	\$94.17
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846L3	\$2,103.11
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860L3	\$42.66
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873K3	\$598.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944L3	\$43.13
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951L3	\$51.35
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961L3	\$156.87
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968L3	\$68.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975L3	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796L3	\$595.05
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	8152023P17	\$89.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284L3	\$256.11
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272L3	\$551.86
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708L3	\$128.64
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	8152023P15B	\$52.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	8292023P3	\$52.12
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	8152023P19	\$238.62
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	8292023P11	\$1,282.64
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	8292023P5-6	\$54.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	8292023P5-6	\$45.07
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	8292023P5-6	\$48.58
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	81523P9-13	\$44.70
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	8152023P1	\$46.36
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	8152023P1	\$55.70
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	8292023P1	\$46.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	8292023P1	\$44.88
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	8292023P1	\$95.74
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	8292023P4	\$248.61
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	81523P9-13	\$114.80
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	8152023P5	\$392.06
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	81523P9-13	\$44.79
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	81523P9-13	\$58.93
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	81523P9-13	\$54.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	81523P9-13	\$51.45
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	81523P9-13	\$41.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	81523P9-13	\$57.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	81523P9-13	\$52.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	81523P9-13	\$43.50
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	81523P9-13	\$45.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	81523P9-13	\$43.68

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	81523P9-13	\$55.79
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	81523P9-13	\$49.60
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	8292023P8	\$118.12
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	8152023P14	\$157.83
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	81523P9-13	\$47.19
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	8152023P8	\$220.78
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	8292023P12	\$61.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	8152023P20	\$75.02
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	81523P9-13	\$45.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	8292023P4	\$1,284.54
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	8152023P8	\$122.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	8292023P12	\$42.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	8152023P16	\$424.43
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	8292023P5-6	\$203.76
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	81523P9-13	\$99.54
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	8292023P9	\$3,426.64
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	81523P9-13	\$124.51
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	8152023P15B	\$123.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	8152023P14	\$265.08
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	8152023P15B	\$353.77
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	81523P9-13	\$50.34
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	8292023P7	\$360.50
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	8152023P6	\$218.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	8292023P13	\$516.97
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	8152023P16	\$316.59
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	81523P9-13	\$47.19
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	8152023P15B	\$42.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	8292023P11	\$154.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	8152023P14	\$6,140.42
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	8152023P14	\$43.50
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	81523P9-13	\$195.81
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	8292023P2	\$40.63
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	8152023P14	\$42.75
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	8152023P17	\$73.73
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	8292023P12	\$64.39
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	8292023P7	\$59.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	8292023P12	\$77.44
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	8292023P5-6	\$219.85
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	8152023P20	\$73.64
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734L3	\$175.65
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	8292023P12	\$65.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	81523P9-13	\$139.67

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	8152023P15	\$471.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	81523P9-13	\$106.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	8292023P5-6	\$493.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	8292023P11	\$1,648.92
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777L3	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	81523P9-13	\$53.11
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	8292023P5-6	\$54.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	8292023P5-6	\$63.74
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794L3	\$80.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795L3	\$47.47
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801K3	\$1,024.01
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805L3	\$61.80
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827L3	\$40.44
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847L3	\$331.95
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972L3	\$288.39
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984L3	\$65.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987L3	\$5,795.08
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	8152023P7	\$156.32
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297L3	\$49.41
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919L3	\$177.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394L3	\$41.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	81523P9-13	\$42.56
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	8292023P8	\$41.27
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	81523P9-13	\$72.72
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	8292023P11	\$168.44
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	8292023P5-6	\$44.24
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	8292023P5-6	\$65.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	8152023P1	\$188.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	81523P9-13	\$46.54
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	81523P9-13	\$62.17
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	81523P9-13	\$190.17
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	81523P9-13	\$47.65
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	8292023P5-6	\$42.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	8292023P5-6	\$139.85
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	8292023P5-6	\$46.45
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	8292023P5-6	\$43.77
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	81523P9-13	\$59.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	8152023P14	\$1,604.30
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	81523P9-13	\$54.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	8152023P14	\$167.15
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	81523P9-13	\$42.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	81523P9-13	\$56.81

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	81523P9-13	\$178.05
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	81523P9-13	\$50.89
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	81523P9-13	\$45.99
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	81523P9-13	\$42.19
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	81523P9-13	\$42.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	81523P9-13	\$46.17
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	81523P9-13	\$42.38
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	81523P9-13	\$49.69
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	81523P9-13	\$42.84
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	81523P9-13	\$44.60
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	81523P9-13	\$76.33
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	81523P9-13	\$52.46
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	81523P9-13	\$52.37
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	81523P9-13	\$47.19
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	81523P9-13	\$45.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	81523P9-13	\$42.56
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	81523P9-13	\$61.62
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	8152023P17B	\$169.09
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	8152023P4	\$251.02
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	8152023P14	\$1,346.95
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	8152023P14	\$1,396.62
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	8152023P15B	\$47.93
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	81523P9-13	\$62.73
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	81523P9-13	\$69.94
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	8292023P4	\$1,390.85
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	8292023P12	\$68.18
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	8152023P6	\$500.26
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	81523P9-13	\$82.25
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	8152023P15B	\$128.67
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	8292023P5-6	\$66.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	8292023P7	\$797.12
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	8292023P8	\$143.29
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	8292023P10	\$103.47
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	81523P9-13	\$139.76
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	8152023P16	\$52.46
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	8292023P5-6	\$152.62
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	8152023P16	\$191.28
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	8292023P5-6	\$450.13
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	81523P9-13	\$55.33
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	8152023P15B	\$55.33
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	8152023P14	\$352.10
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	8292023P8	\$125.53

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271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	8152023P15B	\$40.35
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	8152023P6	\$52.22
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	8292023P11	\$152.51
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	8152023P5	\$249.73
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	8152023P5	\$255.74
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	8292023P11	\$2,641.26
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	81523P9-13	\$617.34
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	81523P9-13	\$45.07
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	81523P9-13	\$49.32
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	8152023P15B	\$189.79
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	8292023P12	\$64.39
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	8292023P4	\$1,002.86
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	8152023P14	\$40.44
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	8292023P5-6	\$52.37
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	81523P9-13	\$52.92
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	8152023P6	\$46.73
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	8292023P7	\$43.40
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	8152023P16	\$207.37
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	8292023P5-6	\$71.61
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	8292023P12	\$79.65
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	8152023P20	\$65.32
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	8152023P20	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	81523P9-13	\$83.81
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	81523P9-13	\$51.91
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	8292023P5-6	\$54.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	8292023P11	\$1,185.06
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	8292023P7	\$300.86
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806L3	\$40.16
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	81523P9-13	\$54.96
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838L3	\$19,188.23
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849L3	\$422.98
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881L3	\$1,168.43
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946L3	\$59.12
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960L3	\$153.82
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965L3	\$68.55
271106	09/22/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058L3	\$1,420.41
V523048	09/22/2023	AB5 ENTERPRISES	DRAINAGE RETENTION AREA B	101112	\$450.00
V523048	09/22/2023	AB5 ENTERPRISES	MOWING, SPRING HILL RESID	100018	\$6,000.00
V523048	09/22/2023	AB5 ENTERPRISES	RIGHT-OF-WAY MOWING- EXHIB	101112	\$500.00
V523048	09/22/2023	AB5 ENTERPRISES	DAWSON DRAINAGE RETENTION	101112	\$225.00
V523048	09/22/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101032	\$200.00

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V523048	09/22/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101032	\$500.00
V523049	09/22/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141779287	\$40.00
V523049	09/22/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141966886	\$40.00
V523049	09/22/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141862053	\$134.98
V523049	09/22/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141862054	\$106.40
V523049	09/22/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141966886	\$95.76
V523049	09/22/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9141779287	\$72.81
V523049	09/22/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141862053	\$40.00
V523049	09/22/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9141862054	\$40.00
V523050	09/22/2023	ALAN JAY FORD LINCOLN MERCURY INC	HCUD, ASSET #19403	FPCE35743	\$57,730.00
V523050	09/22/2023	ALAN JAY FORD LINCOLN MERCURY INC	HCUD, ASSET #15143	FPKE45347	\$38,213.00
V523051	09/22/2023	ALL FLORIDA FIRE EQUIPMENT	REPAIRS TO FIRE SUPPRESSI	155217	\$804.40
V523051	09/22/2023	ALL FLORIDA FIRE EQUIPMENT	REPAIRS TO FIRE SUPPRESSI	155218	\$804.40
V523051	09/22/2023	ALL FLORIDA FIRE EQUIPMENT	REPAIRS TO FIRE SUPPRESSI	155219	\$804.40
V523052	09/22/2023	AMERICAN CONSTRUCTION SERVICES INC	22-CG0064 ADA BUS STO	PAYREQ#6R1	\$58,040.40
V523053	09/22/2023	AXXERION INC	AUG 23 IMPLEMENTATION	INO-230371	\$2,681.25
V523054	09/22/2023	BAKER & TAYLOR INC	LIBRARY BOOKS AND	2037741510	\$121.45
V523055	09/22/2023	BARNEYS PUMPS INC	REBUILD WATER TOWER ALTIT	1011293	\$13,280.00
V523055	09/22/2023	BARNEYS PUMPS INC	REPLACEMENT 6" CLA VAL FO	1011293	\$9,360.00
V523056	09/22/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10561	\$1,860.00
V523057	09/22/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85083745	\$5,403.20
V523057	09/22/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85086936	\$107.52
V523057	09/22/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85076743	\$2,925.68
V523057	09/22/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85073746	\$179.28
V523057	09/22/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85080364	\$1,598.20
V523057	09/22/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85080365	\$809.12
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6641126	\$695.75
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6641158	\$876.47
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6642235	\$1,058.42
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6642322	\$1,243.48
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643679	\$927.13
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6646830	\$1,828.61
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647459	\$918.75
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647464	\$1,026.55
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6641118	\$722.58
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6641119	\$696.58
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6642259	\$1,157.78
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643594	\$1,108.92
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643650	\$364.09
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6644861	\$753.27
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6644953	\$949.22

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V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6645064	\$746.13
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647200	\$735.01
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647940	\$1,515.41
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643595	\$1,007.77
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643651	\$660.36
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643694	\$347.10
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6646831	\$804.73
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647185	\$668.94
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647831	\$480.17
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647941	\$859.33
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6640720	\$691.49
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6641787	\$98.64
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6642858	\$797.49
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643678	\$932.60
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6643682	\$858.29
V523059	09/22/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT	B6647883	\$16.34
V523060	09/22/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#13	(\$18,653.29)
V523060	09/22/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#13	\$373,065.80
V523061	09/22/2023	C SPECIALTIES INC	3460AC CAT CARRIERS	13163	\$659.20
V523062	09/22/2023	CLARKE MOSQUITO CONTROL PROD INC	PESTICIDES/HERBICIDES	5106539	\$4,840.00
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	LANDSCAPE PLAN AND SITE M	354809	\$3,784.00
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/31/23	354823	\$4,142.80
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/31/23	354790	\$6,388.80
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/31/23	354800	\$6,325.00
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	PHASE 2-ENG SVCS: ANDERSO	354809	\$3,069.00
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/31/23	354827	\$9,310.75
V523063	09/22/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/31/23	354852	\$1,772.50
V523064	09/22/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS35	\$59.01
V523065	09/22/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	97565	\$1,656.00
V523065	09/22/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	97630	\$1,656.00
V523066	09/22/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 4115 DAISY DR	HC51	\$3,800.00
V523067	09/22/2023	DESIGNLAB INC	UNIFORMS	265468	\$9,445.39
V523068	09/22/2023	DRMP INC	ELGIN BLVD FROM DELTONA B	173911	\$10,443.51
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	CABINET TARIFF	INV218453	\$159.30
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. CAB18726	INV218453	\$35,118.70
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. COBS2212010000	INV218453	\$7,959.56
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. ITS-8012-24-V3-	INV218453	\$4,450.00
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	STOCK NO. SK3051P10	INV218453	\$1,074.00
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	CONTROLLER TARIFF	INV218453	\$50.44
V523069	09/22/2023	ECONOLITE CONTROL PRODUCTS INC	ESTIMATED SHIPPING/HANDLI	INV218453	\$970.00
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	3" MACH 10,R900I, 17" LEN	2034260	\$3,106.70
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2001127	\$271,440.00

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V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2005907-4	\$13,765.80
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2006101	\$5,500.20
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2006101-1	\$4,588.60
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	METER PARTS	2010855	\$936.28
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2005907-3	\$9,167.00
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2019511	\$23,099.00
V523070	09/22/2023	FERGUSON ENTERPRISES LLC	WATER METER---RADIO READ-	2030061	\$3,106.70
V523071	09/22/2023	FISERV	8/23 PROCESS CHARGES	90272270	\$267.51
V523072	09/22/2023	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1040	\$16,860.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6564526	\$720.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6564528	\$1,260.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6564529	\$900.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570642	\$324.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570643	\$540.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570644	\$1,260.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570646	\$135.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6565877	\$1,260.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570645	\$720.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570647	\$135.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6564527	\$360.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6564530	\$225.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6564531	\$225.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570640	\$720.00
V523073	09/22/2023	HAWKINS INC	CHLORINE	6570648	\$540.00
V523074	09/22/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	54188601	\$48.90
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	482094	\$27.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	481173	\$10.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	481449	\$50.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	482090	\$45.50
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	480948	\$20.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	481232	\$10.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	482721	\$20.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 HR ESCROW	482277	\$16.25
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 BOCC ESCROW	481174	\$30.00
V523075	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	8/23 HR ESCROW	482270	\$16.25
V523076	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE CC LICENSE	IT23-042	\$136.13
V523076	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZMWEBINAR 9/13-10/12	IT23-044	\$79.00
V523076	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2 ADDL ADOBE PRO LIC	IT23-041	\$25.40
V523076	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	07/23 COMMISSION	TDT23-11	\$5,981.66
V523076	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	08/23 REGISTRATION	TDT23-11	\$621.00
V523076	09/22/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE PRO LICENSE	IT23-040	\$26.04
V523077	09/22/2023	INTEGRATED ENVIRONMENTAL	PHASE 2 FLARE OPERATION:	2136	\$44,400.00

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		TECHNOLOGY			
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 8/20/23	13-30750	\$1,547.20
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 8/27/23	13-30784	\$773.60
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 8/6/23	13-30680	\$1,547.20
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 9/3/23	13-30814	\$193.12
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 9/3/23	13-30815	\$840.38
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 9/10/23	13-30847	\$615.57
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 8/20/23	13-30753	\$649.89
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 8/13/23	13-30715	\$1,547.20
V523078	09/22/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 8/27/23	13-30846	\$627.64
V523079	09/22/2023	JOHNS EASTERN COMPANY INC	WC SETTLEMENT MILES	9-11-23	\$10,000.00
V523080	09/22/2023	JOHNSON-LANCASTER & ASSOCIATES INC	JACKSON / DISHSTAR HT-E U	M84881	\$5,922.00
V523080	09/22/2023	JOHNSON-LANCASTER & ASSOCIATES INC	DISH MACHINE STAND (MODEL	M84881	\$469.00
V523081	09/22/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION STN 12	2015	\$250.00
V523081	09/22/2023	KGM ENTERPRISES OF PINELLAS INC	RPRS STN12 & 3 SPARES	2016	\$574.08
V523081	09/22/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING STN 12	2015	\$275.00
V523082	09/22/2023	LAMPHIER COMPANY	WASHING OF EXTERIOR ADMIN	52955	\$34,627.42
V523083	09/22/2023	LEWIS CONSULTING LLC	9/23 LOBBYING	23-07	\$5,000.00
V523084	09/22/2023	M & G LAWN SERVICE LLC	MOWING RIGHT OF WAY, TRIM	8936	\$12,000.00
V523084	09/22/2023	M & G LAWN SERVICE LLC	8/23 MOWING	8927	\$2,050.00
V523084	09/22/2023	M & G LAWN SERVICE LLC	7/23-9/23 MOWING	8935	\$2,101.00
V523085	09/22/2023	METTA TECHNOLOGIES INC	FENCING; PORTABLE LITTER	41190	\$59,380.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49488	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49491	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49503	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49506	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49507	\$300.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49525	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49543	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49551	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49555	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49562	\$500.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49574	\$350.00

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V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49575	\$450.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49585	\$450.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #4 ANNUAL PREVENT	49638	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #7 ANNUAL PREVENT	49639	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #8 ANNUAL PREVENT	49640	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49493	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49511	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49518	\$500.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49524	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49556	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49578	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49487	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49490	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49494	\$450.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49508	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49512	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49513	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49516	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49517	\$550.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49519	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49523	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49527	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49533	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49549	\$550.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49558	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49560	\$400.00

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			GEN		
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49561	\$500.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49573	\$450.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49579	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #11 ANNUAL PREVEN	49642	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #9 ANNUAL PREVENT	49641	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49489	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49495	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49499	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49501	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49504	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49505	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49510	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49514	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49515	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49548	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49557	\$350.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	MAINTENANCE/REPAIR OF GEN	49559	\$400.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #1 ANNUAL PREVENT	49696	\$325.00
V523088	09/22/2023	MID FLORIDA DIESEL INC	STATION #3 ANNUAL PREVENT	49636	\$400.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046189	\$140.32
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046194	\$1,076.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046208	(\$200.00)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046252	\$146.18
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046274	\$430.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046284	\$860.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046291	\$27.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046392	\$26.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046393	\$49.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046396	\$41.72

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046440	\$49.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046447	\$1,588.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046542	\$216.26
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046543	\$445.50
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046619	\$23.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046731	\$51.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046744	\$69.99
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046199	\$34.22
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046202	\$272.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046218	\$216.26
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046269	\$200.58
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046419	\$1,588.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046443	\$110.14
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046529	\$26.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046545	\$132.35
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046553	\$196.60
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046582	\$69.68
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046615	\$131.22
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046628	\$309.43
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046636	\$447.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046650	\$65.22
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046677	\$628.48
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046686	\$147.64
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046694	\$337.58
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046699	\$133.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046718	\$58.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046722	\$675.16
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046734	\$117.20
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045713	\$314.68
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046184	\$34.22
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046186	\$279.51
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046190	\$272.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046195	\$50.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046219	\$264.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046223	\$216.26
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046275	\$200.58
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046281	\$50.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046314	\$49.72
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046332	\$368.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046333	\$272.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046336	(\$340.00)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046376	\$26.70

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V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046377	\$49.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046383	\$190.62
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046458	\$1,066.20
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046546	\$264.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046560	(\$75.00)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046565	\$26.70
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046571	\$306.24
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046668	(\$200.00)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046706	\$203.13
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046719	(\$300.00)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046185	\$200.58
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046206	\$860.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046279	\$1,080.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046289	\$908.16
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046326	\$101.14
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046426	(\$350.00)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046446	\$275.08
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046461	\$337.58
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046484	(\$255.50)
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046544	\$107.45
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046567	\$31.68
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046655	\$86.00
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046663	\$1,755.92
V523092	09/22/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046693	\$27.70
V523093	09/22/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335568030	\$123.00
V523094	09/22/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6193	\$1,363.00
V523094	09/22/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6199	\$1,466.00
V523094	09/22/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6245	\$397.00
V523094	09/22/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6194	\$777.00
V523094	09/22/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6202	\$133.00
V523095	09/22/2023	PALMDALE OIL COMPANY LLC	FLEET SITE, DIESEL/UNLEAD	2047201	\$17,437.20
V523096	09/22/2023	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1915816	\$7,690.51
V523096	09/22/2023	PETROLEUM TRADERS CORPORATION	FUEL, DIESEL CONTRACT BLA	1914560	\$10,736.95
V523097	09/22/2023	PRISTINE SERVICES LLC	JANITORIAL SERVICES - WEE	23198	\$821.52
V523098	09/22/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3376558	762003376558	\$238.59
V523098	09/22/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3376559	762003376559	\$3,865.04
V523098	09/22/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3376561	762003376561	\$1,049.77
V523099	09/22/2023	ROBERT A BUCKNER	09/15/23-10/14/23	SEPTEMBER 23	\$3,244.00
V523100	09/22/2023	SHI INTERNATIONAL CORP	POLY REALCONNECT FOR MICR	B17243624	\$6,576.56
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237810	\$26.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237812	\$46.50

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V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237813	\$46.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238666	\$152.00
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238678	\$46.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237808	\$152.00
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238679	\$46.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238694	\$62.50
V523102	09/22/2023	STATE ALARM INC	11809 8/23 SAO STRG	237809	\$16.50
V523102	09/22/2023	STATE ALARM INC	11809 9/23 SAO STRG	238667	\$16.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237815	\$16.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237817	\$36.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238668	\$26.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238669	\$26.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238692	\$62.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238693	\$62.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237791	\$201.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237811	\$26.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237814	\$46.50
V523102	09/22/2023	STATE ALARM INC	8/23 MONITORING	237816	\$16.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238677	\$46.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238680	\$16.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238681	\$16.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238682	\$36.50
V523102	09/22/2023	STATE ALARM INC	9/23 MONITORING	238691	\$52.50
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	686840	\$375.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	688386	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	686826	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	686851	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	693468	\$1,200.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	764412	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	764430	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING OF HY	686840	\$200.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	688432	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	688587	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	695103	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	764412	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	692749	\$650.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	686851	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	692749	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	688432	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	688587	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	695103	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL FLOW TESTING OF HY	695103	\$40.00

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V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	686826	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	693468	\$225.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL TESTING & CERTIFIC	764430	\$75.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	686840	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	ANNUAL VISUAL INSPECTION	688386	\$170.00
V523103	09/22/2023	SUMMIT FIRE & SECURITY LLC	REPAIR SERVICES - 1ST HR.	688432	\$200.00
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5839558	\$67.36
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5891647	\$57.48
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5924240	\$44.42
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5943731	\$53.76
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	2/23 COPIER LEASE	5839558	\$121.34
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5872656	\$6.32
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5906845	\$13.70
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5924240	\$7.10
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5943731	\$13.99
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/23 COPIER LEASE	5891647	\$130.33
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	6/23 COPIER LEASE	5906845	\$130.33
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	7/23 COPIER LEASE	5924240	\$130.33
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	8/23 COPIER LEASE	5943731	\$130.33
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5839558	\$14.36
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5872656	\$64.32
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR AT \$0.04533	5906845	\$62.74
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	4/23 COPIER LEASE	5872656	\$130.33
V523104	09/22/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, B/W AT \$0.0065 EA	5891647	\$5.86
V523105	09/22/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4495	\$9,880.00
V523105	09/22/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	4496	\$9,880.00
V523106	09/22/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370237921	\$185.08
V523106	09/22/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370235363	\$291.92
V523106	09/22/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370237921	\$111.43
V523106	09/22/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370237935	\$6.87
V523106	09/22/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370237936	\$37.83
V523107	09/22/2023	VERIZON WIRELESS	942196943-00001 9/1	9943416503	\$162.86
V523107	09/22/2023	VERIZON WIRELESS	521054440-00001 8/18	9942315216	\$773.19
V523108	09/22/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	23712	\$8,505.60
V523109	09/22/2023	WEX BANK	0496005041520	91605721	\$545.77
V523110	09/22/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	372410	\$853.84
V523110	09/22/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	372410	\$853.83
V523111	09/22/2023	WSP USA INC	WATER USE PERMIT MODIFICA	1332407	\$3,054.00
Summary					\$2,216,646.85

Board of County Commissioners Checks Issued

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