

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267353	05/02/2023	A & D VENTURE INC	3078 FISHER AVE	S902078-04	\$46.54
267354	05/02/2023	A PLUS REALTY MANAGEMENT INC	13303 HAVERHILL DR	SL00872-07	\$730.39
267355	05/02/2023	ADVENTURE MOTOR SPORTS LLC	14430 CORTEZ BLVD	BZ00049-02	\$74.18
267356	05/02/2023	AJ T & TIA L PARSONS	13338 CHIPPENDALE ST	S901213-04	\$33.47
267357	05/02/2023	ALEX REED	13085 SIAM DR	S909743-04	\$187.10
267358	05/02/2023	AMY S ROSE	2183 SPRINGMEADOW DR	S600964-04	\$167.19
267359	05/02/2023	ANDREW MILLER	6479 ASHMONT AVE	RW00367-03	\$166.55
267360	05/02/2023	ANN MARIE VERBSKY	11232 MONARCH ST	S905918-05	\$118.54
267361	05/02/2023	ANNA SHOAF	14912 RIALTO AVE	BK00818-09	\$220.83
267362	05/02/2023	ANNA ZIELINSKA & RICHARD STOCH	14276 MIDFIELD ST	BK00218-03	\$168.66
267363	05/02/2023	ARNOLD GARCIA	1440 FINDLAY AVE	S910631-02	\$40.06
267364	05/02/2023	BARRETTE OUTDOOR LIVING LLC	3167 PREMIER DR	AC00156-03	\$321.38
267365	05/02/2023	BLAZE M MILLER	12624 EDDINGTON RD	S903238-06	\$232.70
267366	05/02/2023	BONNIE FIORENTINO & BRITTNE SILLE	15151 EASTWOOD TRL	SE00208-16	\$123.48
267367	05/02/2023	CALEB L JONES & BEVERLY V RIOS	5395 ABAGAIL DR	S807349-14	\$66.08
267368	05/02/2023	CARMEN L NIEDBALA	7464 DELAWARE DR	RR00138-03	\$119.96
267369	05/02/2023	CAROLYN BOHNER	3979 GEYSER ST	FD00141-01	\$38.34
267370	05/02/2023	CARRIAGE CROSSING APTS	7076 BARCLAY AVE APT D	CC00017-09	\$246.92
267371	05/02/2023	CATHERINE E & JUAN R DUARTE	10451 DUNKIRK RD	S807399-09	\$43.71
267372	05/02/2023	CATHERINE MAGAZINE	7417 NATURE WALK DR	S601373-00	\$16.68
267373	05/02/2023	CENTURY COMPLETE W FL 8207	3250 LANDOVER BLVD	S913099-00	\$17.94
267374	05/02/2023	CENTURY COMPLETE W FL 8207	13050 SANTEE ST	S913102-00	\$16.97
267375	05/02/2023	CENTURY COMPLETE W FL 8207	27326 WARNER AVE	HL00707-00	\$66.92
267376	05/02/2023	CHARLES H STUBBS	35005 FRASER ST	FD00093-02	\$134.66
267377	05/02/2023	CHERYL RANKIN	7359 THORPP AVE	BK00248-05	\$171.46
267378	05/02/2023	CHRISTINA TUCCI KRIVICKAS	14342 STARCROSS ST	BK00561-11	\$94.69
267379	05/02/2023	CHRISTOPHER J BARBAREE	3395 IRONDALE AVE	S103134-14	\$15.66
267380	05/02/2023	CHRISTOPHER L BELL	4278 LEE RD	S803206-03	\$187.02
267381	05/02/2023	CLIFFORD J CHARLES	15273 EASTWOOD TRL	SE00164-04	\$116.04
267382	05/02/2023	CORTEZ BLVD PROPERTY 1 LLC	14442 CORTEZ BLVD	BZ00033-01	\$117.71
267383	05/02/2023	CRAIG M CONLEY	6442 ROBINSWOOD AVE	RW00192-06	\$172.87
267384	05/02/2023	CRAIG S & AMY JO AYEN	10304 FORDHAM ST	S801963-03	\$34.01
267385	05/02/2023	CRISTINA F FINGERMAN	5586 LEGEND HILLS LN	SI01064-04	\$134.68
267386	05/02/2023	CUONG T NGUYEN	11243 HOMEWAY ST	S906999-06	\$114.40
267387	05/02/2023	DANIEL E JAMES	13409 TEABERRY LN	SL00220-09	\$227.75
267388	05/02/2023	DANIEL P & LYNN J POWERS	8161 STOCKHOLM ST	HI00623-03	\$30.48
267389	05/02/2023	DANIELA LLOYD	6455 FREEPORT DR	S811360-11	\$41.92
267390	05/02/2023	DAVID & SAMANTHA BRINDLEY	4435 KNOLLCREST CT	SL00164-08	\$166.37
267391	05/02/2023	DAVID & SARA CHEESEWRIGHT	8191 FLORAL DR	RR00369-05	\$262.67
267392	05/02/2023	DAVID M SMITH	472 HOLLYHOCK LN	S602855-04	\$75.00
267393	05/02/2023	DAWN GAMBINO	7120 BARCLAY AVE APT C	BV00013-14	\$221.62
267394	05/02/2023	DAYANANDA P SADASIVAM	5067 COURTLAND RD	S802979-02	\$44.81

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267395	05/02/2023	DONALD & CHERYL PEPEK	14429 MIDFIELD ST	BK00266-03	\$149.90
267396	05/02/2023	DONALD SHOWERMAN	4594 LISETTE CIR	HO00274-09	\$306.21
267397	05/02/2023	DYLAN SCHAER & EMMELINE BEYRUTI	31181 STONEY BROOK DR	RW00369-10	\$199.79
267398	05/02/2023	EMILY M LUBRIDO	3437 OPPORTUNITY AVE	PE00156-02	\$20.59
267399	05/02/2023	ERICA F ROGERS & ANDRE A JOHNSON	11372 PATCH ST	S901678-01	\$40.05
267400	05/02/2023	FL SPRING HILL CORTEZ LLC	13088 CORTEZ BLVD	HZ00057-04	\$373.23
267401	05/02/2023	FLORIDA EAGLE INVESTMENTS LLC	11275 ELGIN BLVD	S803980-05	\$41.28
267402	05/02/2023	FLOYD A & HEATHER T JAQUAY	7478 LITTLE TEE LN	HI00591-05	\$125.82
267403	05/02/2023	FRANK W PADOLECCHIN	5238 SUWANNEE RD	RR00325-03	\$35.57
267404	05/02/2023	GABRIELLE M ORTIZ	11411 PICKFORD ST	S103646-10	\$122.20
267405	05/02/2023	GARY C CORPAS	5203 CHAMBERLAIN ST	S901242-08	\$89.17
267406	05/02/2023	GAVIN CORRIGAN	13053 SPENCER CT	S102234-03	\$157.92
267407	05/02/2023	GLEN E & JUANITA M SNELL	33120 PORTAGE PATH	RM01155-03	\$93.78
267408	05/02/2023	GREG R BLISS	2261 MAXIMILIAN AVE	S102695-11	\$102.15
267409	05/02/2023	GREGORY A BRICKHOUSE	2395 HAWTHORNE RD	S907500-06	\$120.21
267410	05/02/2023	HARRY & GAYLE LUTH	2244 LYTHAM CT	TP00496-07	\$125.48
267411	05/02/2023	HARTLAND HOMES INC	1036 RUDOLPH CT	S913072-00	\$260.99
267412	05/02/2023	HELEN M S & JERRY L CHRISTMAS	7567 FIRST CIRCLE DR	HI00139-05	\$140.12
267413	05/02/2023	HILDEGARD AMMIRATI	10247 SKYLAND ST	S806408-01	\$91.06
267414	05/02/2023	HRG MANAGEMENT LLC	7088 SPRING HILL DR	S602429-05	\$211.55
267415	05/02/2023	HUI TENG	3483 BEAUMONT LOOP	SL00651-09	\$129.89
267416	05/02/2023	IVAN M SISLIK	6802 RENOWN WAY	TP00915-01	\$1.41
267417	05/02/2023	JACOB A COX & CATRINA LORENSEN	3338 BLYTHE AVE	S908273-09	\$106.09
267418	05/02/2023	JACOB EDELSTON & ALLE PORTERFIELD	26459 ROPER RD	HL00527-16	\$180.92
267419	05/02/2023	JAIME A MAUL	13192 LITTLE FARMS DR	S903026-04	\$114.05
267420	05/02/2023	JAMES D & RAQUELLE A BRIANT	18059 CARROLWOOD DR	GR00741-01	\$50.55
267421	05/02/2023	JAMES E KIRAN	8054 MORIAH AVE	BK01014-04	\$158.79
267422	05/02/2023	JAMES R SMITH SR	7108 BARCLAY AVE APT A	BV00019-12	\$124.90
267423	05/02/2023	JANINE L KELL	3743 BRAMBLEWOOD LOOP	SL01034-07	\$169.69
267424	05/02/2023	JEFFREY E HALL	4182 SAND RIDGE BLVD	SA00082-05	\$222.26
267425	05/02/2023	JOHN W BALES	30524 SATINLEAF RUN	RW00872-03	\$243.86
267426	05/02/2023	JONATHAN & NICHOLE WORLEY	4256 PARKHURST LN	S803373-03	\$192.11
267427	05/02/2023	JOSEPH B VAUGHN	14249 CASCORA CT	PP00510-02	\$115.43
267428	05/02/2023	JOSEPH P HOMAN JR	10324 HEMLOCK ST	S809410-13	\$189.96
267429	05/02/2023	JUDITH A MACMANUS	3299 GULF WINDS CIR	HB00865-14	\$154.34
267430	05/02/2023	JULIA A & SHANE S NESMITH	12100 LAMONT DR	S808059-05	\$35.43
267431	05/02/2023	JULIE A HOOD & KYLE M BARTODEJ	9333 NORTHCLIFFE BLVD	S910605-17	\$125.41
267432	05/02/2023	KAYLA R & DAVID W HAND II	4061 CHADWICK AVE	S906665-05	\$110.72
267433	05/02/2023	KELLY SHERIDAN	7424 GLASGOW RD	RH00291-07	\$123.02
267434	05/02/2023	KEN MOESTA & JOY THOMPSON	4345 CADBURY RD	S601358-06	\$172.03
267435	05/02/2023	KENNETH M LARSH	7064 OBERON AVE	S812593-07	\$89.70
267436	05/02/2023	KENNETH P KOTTER	476 FORT MILL LN	S905485-02	\$180.39

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267437	05/02/2023	KEVIN HACKENFORTH	3107 CLOUDCROFT AVE	S904889-04	\$55.88
267438	05/02/2023	KINGS WOK INC	31154 CORTEZ BLVD	SP00012-05	\$155.26
267439	05/02/2023	KRIS A GIRTMAN	14608 WAKE ROBIN DR	TR00369-01	\$128.93
267440	05/02/2023	KRYSTLE N REYES	4449 COLLINS RD	S600380-04	\$193.60
267441	05/02/2023	KURT M GLACY	6829 ROYAL RIDGE CT	TP00914-06	\$23.95
267442	05/02/2023	LAURIE PARENTE	9283 DENMARSH DR	BK00008-04	\$205.73
267443	05/02/2023	LAZARO M ALFONSO	5157 WELLINGTON RD	S900646-01	\$108.17
267444	05/02/2023	LEONARD J DEEGAN & AN CHARBONNEAU	2516 AYERSWOOD DR	GR00020-06	\$117.04
267445	05/02/2023	LEXUS U RAMSEY	6387 RALEY RD	HL00144-07	\$85.15
267446	05/02/2023	LGI HOMES	5308 CRICKET RD	TG00169-00	\$37.88
267447	05/02/2023	LGI HOMES FLORIDA LLC	5161 CRICKET RD	TG00131-00	\$20.30
267448	05/02/2023	LGI HOMES FLORIDA LLC	5162 CRICKET RD	TG00139-00	\$14.33
267449	05/02/2023	LGI HOMES FLORIDA LLC	5283 CRICKET RD	TG00148-00	\$12.54
267450	05/02/2023	LIEU CHAU & TRIET CHUNG TRAN	13238 LINDEN DR	S912462-02	\$2.92
267451	05/02/2023	LOIS J HILLMAN	35016 FRASER ST	FD00122-10	\$161.35
267452	05/02/2023	LORI ANN TALLEY	2417 WATERFALL DR	S806770-09	\$117.99
267453	05/02/2023	LUIS A RIVERA	4369 AZORA RD	S808868-12	\$154.93
267454	05/02/2023	LUIS A SEIN	4241 GEVALIA DR	HO00283-02	\$163.75
267455	05/02/2023	MAIN STREET RENEWAL LLC	6442 GRAPEWOOD RD	S910437-06	\$123.08
267456	05/02/2023	MAIN STREET RENEWAL LLC	758 SEA HOLLY DR	TR00329-09	\$226.14
267457	05/02/2023	MARIOS PIZZA & EATERY LLC	31150 CORTEZ BLVD	SP00011-07	\$102.41
267458	05/02/2023	MARK D BARNES	13347 SPRING HILL DR	S907772-03	\$34.78
267459	05/02/2023	MARONDA HOMES	5277 ENFIELD AVE	S912957-00	\$45.79
267460	05/02/2023	MARY J & LEE WOOD HOLOFCHAK	14852 BROOKRIDGE BLVD	BK01813-04	\$90.28
267461	05/02/2023	MARY SANDEN	14442 CORONADO DR	S903888-08	\$119.80
267462	05/02/2023	MATTHEW R FRATIANNI	4292 AZORA RD	S807892-06	\$219.16
267463	05/02/2023	MAUREEN & THOMAS MOYNAHAN	2481 WHISPERING PINES CT	TP01720-03	\$152.22
267464	05/02/2023	MAYRA ESTRADA RAMOS	13276 LINDEN DR	S103144-10	\$227.00
267465	05/02/2023	MELISSA A MUNOZ	13320 CHIPPENDALE ST	S905472-05	\$103.26
267466	05/02/2023	MELISSA CIANCIO	11499 LAGORCE AVE	S903210-08	\$87.21
267467	05/02/2023	MICHAEL SINGLETON	13384 BONITA AVE	S903647-04	\$6.49
267468	05/02/2023	MICHELLE P MCCANN	13409 BANNER RD	S912173-08	\$42.80
267469	05/02/2023	MYND MANAGEMENT INC	5061 ELWOOD RD	S803847-02	\$122.84
267470	05/02/2023	MYND MANAGEMENT INC	5153 SPRINGWOOD RD	S908381-14	\$239.58
267471	05/02/2023	NADIIA KONOMENK & IRYNE GALEHUN	15215 ALBA DR	SE00263-07	\$113.87
267472	05/02/2023	NANCY MULLINS	7445 MONTROSE AVE	BK00143-04	\$126.89
267473	05/02/2023	NORA HARBOUS	14291 ADAIR ST	BK00922-05	\$146.53
267474	05/02/2023	ONA M WALTER	31301 SATINLEAF RUN	RW00498-02	\$121.86
267475	05/02/2023	OPENDOOR LABS INC	12485 SEAGATE ST	S903433-14	\$154.60
267476	05/02/2023	OPENDOOR PROPERTY TRUST I	11030 UPTON ST	S800710-01	\$23.53
267477	05/02/2023	OPENDOOR PROPERTY TRUST I	6272 DORSET RD	S801300-02	\$48.19
267478	05/02/2023	OPENDOOR PROPERTY TRUST I	11455 TOPAZ ST	S807410-06	\$54.07

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267479	05/02/2023	OPENDOOR PROPERTY TRUST I	4284 SAND RIDGE BLVD	SA00059-03	\$167.47
267480	05/02/2023	OPENDOOR PROPERTY TRUST I	6309 COVEWOOD DR	S900915-03	\$126.62
267481	05/02/2023	OPENDOOR PROPERTY TRUST I	1373 GOLD RD	S902941-05	\$150.07
267482	05/02/2023	OPENDOOR PROPERTY TRUST I	13013 SHAFTON RD	S909459-04	\$43.52
267483	05/02/2023	PATRICIA HUTTON	9163 BLAINE RD	S810126-01	\$116.67
267484	05/02/2023	PATRICIA J DAVIS	12119 SARA ST	HI01312-00	\$55.85
267485	05/02/2023	PATRICK O & LOIS C PATTERSON	1660 LARKIN RD	S803511-04	\$40.33
267486	05/02/2023	PATRICK R FLANNERY	8414 VALMORA ST	S807775-06	\$110.73
267487	05/02/2023	PERRY SMITH	4239 JASON RD	S810632-07	\$209.90
267488	05/02/2023	PETER R EMBLETON & JOYCE PEDERSEN	6585 BRAMBLELEAF DR	TP01096-06	\$67.41
267489	05/02/2023	PONIRO S EQUITIES LLC	5384 MARINER BLVD	S900245-15	\$157.99
267490	05/02/2023	RACIEL JIMENEZ TORRES	7423 APACHE TRL	WK00556-00	\$41.44
267491	05/02/2023	RDPD LLC	3498 RIVERDALE DR	RD00025-11	\$124.63
267492	05/02/2023	RICHARD A THOGODE	8180 PAGODA DR	FK00509-16	\$302.25
267493	05/02/2023	RICHARD F COREY	1000 FIRWOOD AVE	S908748-06	\$16.24
267494	05/02/2023	ROBERT & JULIA BENNIE	10077 BLACKBURN ST	S800145-01	\$10.59
267495	05/02/2023	ROGER T BOUCHARD	6312 CRESTVIEW DR	EH00016-16	\$96.71
267496	05/02/2023	RONALD LEE MARPLE	5211 WOODRIDGE LN	S904756-07	\$106.49
267497	05/02/2023	RONALD W & MARLYS K SAATHOFF	35010 MAJOR DADE DR	FD00142-01	\$14.02
267498	05/02/2023	RONNY & MARISELA HERNANDEZ	3173 PARKHILL AVE	S901790-05	\$106.11
267499	05/02/2023	ROSTISAU DANILUK	5286 SUWANNEE RD	RR00224-01	\$20.75
267500	05/02/2023	ROTOR HOLDINGS INC	8421 SUNFLOWER DR	FK00614-02	\$112.96
267501	05/02/2023	SECUREVEST PROPERTIES LLC	2474 IVYWOOD DR	GR00755-00	\$152.70
267502	05/02/2023	SFR JV - 2 PROPERTY LLC	3394 IRONDALE AVE	S910513-07	\$48.43
267503	05/02/2023	SFR JV 2 NTL BORROWERS LLC	14881 EDGEMERE DR	SL01015-07	\$54.88
267504	05/02/2023	SFR JV-2 PROPERTY LLC	6534 COVEWOOD DR	S606922-04	\$49.76
267505	05/02/2023	SHAUN G BROOKS	7100 BARCLAY AVE APT A	BV00023-13	\$39.80
267506	05/02/2023	SHAYNE CAHILL	14556 EDGEMERE DR	SL00415-13	\$225.01
267507	05/02/2023	SHIRLEYS RENTAL PROPERTIES LLC	29162 HECKLEMAN ST	BW00022-13	\$118.67
267508	05/02/2023	SHV HOMES 1 LLC	2203 MALAGA AVE	S912005-10	\$44.49
267509	05/02/2023	SIMON A FURTADO	4219 ELWOOD RD	S900563-02	\$46.81
267510	05/02/2023	STACEY M HALL	13468 HAVERHILL DR	SL00661-02	\$14.29
267511	05/02/2023	STACEY N & CHARLES E BASTIN	2280 DANFORTH RD	S804326-04	\$130.34
267512	05/02/2023	SUN TOK BURNS	14692 LINDEN DR	S906358-01	\$46.90
267513	05/02/2023	TAGGART PROPERTY GROUP LLC	2500 MATHESON AVE	S809570-10	\$43.47
267514	05/02/2023	TAGGART PROPERTY GROUP LLC	7248 COVENTRY CT	WW01330-06	\$140.56
267515	05/02/2023	TAINA I RAMOS	27343 FLAGLER AVE	HL00439-11	\$19.42
267516	05/02/2023	TAMERA M HUTSON	13195 DELBARTON ST	S909297-05	\$82.53
267517	05/02/2023	TAMINA HOMES INC	13740 COVEY RUN PL	SL01286-05	\$84.40
267518	05/02/2023	THOMAS J ARCIOLA	2337 SCENIC HILL DR	TB00143-06	\$138.21
267519	05/02/2023	THOMAS R MACKEY	14881 WAKE ROBIN DR	TR00433-02	\$54.11
267520	05/02/2023	TIFFANY & JASON LOPEZ	4400 MILLWOOD RD APT H	S809729-10	\$83.70

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267521	05/02/2023	TIMOTHY EAHOLTZ & LINDLEY VANKIRK	13151 DRYSDALE ST	S900144-07	\$119.96
267522	05/02/2023	TINA M FISCHER	1141 CONCORD AVE	S601329-01	\$70.47
267523	05/02/2023	TJR PROPERTIES & INVESTMENTS LLC	9205 ADMIRAL ST	BK01264-03	\$167.73
267524	05/02/2023	TRACY L FROUNFELTER	10449 CLARION ST	S811977-03	\$64.37
267525	05/02/2023	VANESSA N DELL	12248 BAXLEY ST	S902763-03	\$34.77
267526	05/02/2023	W L R CONSTRUCTION	1032 CONCERT AVE	S913115-00	\$80.45
267527	05/02/2023	WENDY S DAY	7339 DEVINE AVE	BK00290-05	\$207.54
267528	05/02/2023	WILLIAM & ALENE SAUERLAND	6305 HILLVIEW RD	S605252-01	\$21.66
267529	05/02/2023	WILLIAM A WINNING	14112 HOLLY HAMMOCK LN	SJ00308-08	\$162.78
267530	05/02/2023	WILLIAM DIAZ ROSARIO	3448 MONTANO AVE	S910163-11	\$120.78
267531	05/02/2023	WILLIAM J DEAN	27161 AUBREY AVE	HL00287-05	\$204.92
267532	05/02/2023	WILLIAM RYAN HOMES	860 TIERRA DR	WT00001-00	\$25.13
267533	05/02/2023	WRPV XIV SFR OWNER I LLC	13303 MITTEN LN	S810406-02	\$47.02
267534	05/02/2023	YVONNE T NOBILE	1616 ALAMEDA DR	S900050-04	\$46.85
267535	05/05/2023	AETNA	9/20/21 DC	21-75064	\$301.29
267536	05/05/2023	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	121769	\$270.30
267537	05/05/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	243920	\$67.32
267538	05/05/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 MAR 2023	105038	\$1,246.00
267538	05/05/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 APR 2023	105260	\$966.00
267539	05/05/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 4/23 PREMIUM	501763	\$35,651.96
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	136247	\$214.08
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	136248	\$212.12
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	136249	\$127.80
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	137064	\$25.00
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	135912	\$190.50
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	135996	\$218.38
267540	05/05/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	136608	\$239.50
267541	05/05/2023	ASSETWORKS INC	ANNUAL MAINTENANCE AGREEM	SIN002148	\$33,391.22
267542	05/05/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#2	\$120,264.60
267542	05/05/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 RETAINAGE	PAYREQ#2	(\$6,013.23)
267543	05/05/2023	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPIARS	273629	\$840.67
267544	05/05/2023	AXXERION INC	MAR23 IMPLEMENTATN	INO-230159	\$948.75
267545	05/05/2023	BARBARA DAVIS	3/29/22 BD	22-28820	\$150.00
267546	05/05/2023	BCBS OF ILLINOIS	12/12/22 JC	22-112429	\$98.98
267547	05/05/2023	BETTY CALAMARI	7/14/22 GC	22-63388	\$25.00
267548	05/05/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10164	\$465.00
267549	05/05/2023	BILL2PAY LLC	RTRN CK NOT HCUD'S	42423	\$230.00
267550	05/05/2023	BURGESS & NIPLE INC	ENG SVC 2/23-3/23	1080874	\$8,393.00
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	BEARING FOR TORSION SPRIN	20233994	\$9.20
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY TRAVEL	20233994	\$150.00
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY LABOR	20233994	\$787.50

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267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	HIGH CYCLE TORSION SPRING	20233994	\$479.25
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	SCISSOR LIFT 19'	20233994	\$250.00
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	SHIPPING AND HANDLING	20233994	\$112.11
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	STN 14 REPRS	20234075	\$509.20
267551	05/05/2023	C&D INDUSTRIAL MAINTENANCE LLC	UNIVERSAL SPRING ANCHOR P	20233994	\$17.06
267552	05/05/2023	CENTURYLINK	311648376 4/16-5/15	311648376G3	\$68.12
267552	05/05/2023	CENTURYLINK	311272835 4/16-5/15	311272835G3	\$53.06
267553	05/05/2023	CHARLES DIXON	1/10/22 CD	22-3247	\$50.00
267554	05/05/2023	CHARTER COMMUNICATIONS	169290201 4/21-5/20	169290201G3	\$97.09
267555	05/05/2023	CHARTER COMMUNICATIONS	169292101 4/13-5/12	169292101G3	\$199.96
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212102	\$128.23
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212106	\$125.57
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212448	\$135.59
267556	05/05/2023	CIT BANK NA	B/W COPIES @ .00580 PER E	42212101	\$9.02
267556	05/05/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42212110	\$18.17
267556	05/05/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$.	42212102	\$95.18
267556	05/05/2023	CIT BANK NA	COPIES, COLOR PRINT PER P	42212098	\$226.79
267556	05/05/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	42212104	\$159.74
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212101	\$125.57
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212107	\$125.57
267556	05/05/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42212109	\$2.64
267556	05/05/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42212097	\$30.75
267556	05/05/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42212098	\$16.32
267556	05/05/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42212106	\$73.34
267556	05/05/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	42212110	\$230.46
267556	05/05/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	42212103	\$72.75
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212097	\$128.23
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212098	\$125.57
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212105	\$118.21
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212109	\$125.57
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212110	\$128.23
267556	05/05/2023	CIT BANK NA	COLOR COPIES @ .04533 PER	42212101	\$63.74
267556	05/05/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42212107	\$16.87
267556	05/05/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	42212102	\$8.86
267556	05/05/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	42212448	\$5.75
267556	05/05/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	42212103	\$12.01
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212103	\$128.23
267556	05/05/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212104	\$118.21
267556	05/05/2023	CIT BANK NA	COPIES, BLACK & WHITE @ \$	42212106	\$6.57
267556	05/05/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42212107	\$179.21
267556	05/05/2023	CIT BANK NA	COPIES, COLOR @ \$.04533 P	42212109	\$53.27
267556	05/05/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	42212448	\$7.97

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267556	05/05/2023	CIT BANK NA	HCUD BILLING COPIES: BLA	42212105	\$93.62
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 BRKSVL HLTH	3496	\$350.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 ESIDE LIB	3496	\$500.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 WSIDE G CTR	3496	\$300.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 WSIDE LIB	3496	\$300.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-21 CHINSEGUT	3496	\$1,100.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 CANNERY	3496	\$200.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 L RED SCHHS	3496	\$200.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 SL COMM CTR	3496	\$350.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 ADMIN BLDG	3496	\$400.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 ANIMAL SVCS	3496	\$400.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 LYKES LIB	3496	\$250.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 SH LIBRARY	3496	\$400.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 SHER COMMUN	3496	\$250.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 GC/PLOT/RS	3496	\$500.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	4-8 4-22 WSIDE HLTH	3496	\$400.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3491	\$30.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3492	\$60.00
267557	05/05/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3492	\$60.00
267558	05/05/2023	COLWILL ENGINEERING TECHNOLOGIES	04/23 SFTWRE/SUPP MNT	970	\$917.00
267559	05/05/2023	CROCKETTS TOWING LLC	U# 19432 TOWING SVC	404211	\$602.00
267559	05/05/2023	CROCKETTS TOWING LLC	U#20085,W/O 23-1975	405227	\$323.00
267559	05/05/2023	CROCKETTS TOWING LLC	U# 20085,W/O 23-1975	405725	\$281.00

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267559	05/05/2023	CROCKETTS TOWING LLC	U# 3 WINCH OUT	404296	\$660.00
267559	05/05/2023	CROCKETTS TOWING LLC	TOWING SVC U# 19429	403424	\$267.00
267559	05/05/2023	CROCKETTS TOWING LLC	U# 21413 TOWING SVC	404802	\$323.00
267560	05/05/2023	CROSS ENVIRONMENTAL SERVICES INC	EPO MOLD ABATEMENT IN ADM	11312	\$4,000.00
267561	05/05/2023	DESIGNLAB INC	UNIFORMS	263000	\$4,029.85
267561	05/05/2023	DESIGNLAB INC	UNIFORMS	262998	\$76.80
267562	05/05/2023	DUKE ENERGY	9100 8502 2138	85022138G3	\$19,281.72
267562	05/05/2023	DUKE ENERGY	9100 8511 3479	85113479G3	\$32.57
267562	05/05/2023	DUKE ENERGY	9100 8552 0058	85520058G3	\$227.63
267562	05/05/2023	DUKE ENERGY	9100 8605 5321	86055321G3	\$94.94
267562	05/05/2023	DUKE ENERGY	9100 8601 4273	86014273G3	\$103.81
267562	05/05/2023	DUKE ENERGY	9100 8601 4447	86014447G3	\$64.29
267562	05/05/2023	DUKE ENERGY	9100 8511 2197	85112197G3	\$66.32
267562	05/05/2023	DUKE ENERGY	9100 8512 4042	85124042G3	\$7,697.38
267562	05/05/2023	DUKE ENERGY	9100 8552 1778	85521778G3	\$15.34
267562	05/05/2023	DUKE ENERGY	9100 8552 1934	85521934G3	\$76.29
267562	05/05/2023	DUKE ENERGY	9100 8552 2092	85522092G3	\$144.71
267562	05/05/2023	DUKE ENERGY	9100 8506 8249	85068249G3	\$1,405.92
267563	05/05/2023	EVANS PLUMBING INC	REPAIRS TO FUEL ISLAND	PC-2023-246	\$4,619.04
267564	05/05/2023	EYEMED VISION CARE	GROUP 1003320 04/23	165711054	\$2,431.30
267565	05/05/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH4/23	APR 23	\$30,024.38
267565	05/05/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE4/23	APR 23	\$36,977.84
267566	05/05/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	LEVEL 2 EXAM	FOSTER J	\$75.00
267567	05/05/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13520041	\$6,775.78
267568	05/05/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100G3	\$32.47
267568	05/05/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200G3	\$342.44
267568	05/05/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300G3	\$155.65
267568	05/05/2023	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301G3	\$22.43
267569	05/05/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-052 LEGAL AD	203B9D550041	\$25.33
267569	05/05/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-061 LEGAL AD	6E47B3FF0001	\$26.93
267570	05/05/2023	INTEGRITY AUTO GROUP OF HERNANDO	ACCIDENT REPAIR 19406	3-23-23	\$7,409.68
267571	05/05/2023	JERRY SKIPPER	OVCHG IMP FEE 1020745	1444192	\$2,506.00
267572	05/05/2023	JOSEPH SCHNEIDER	AIRPORT 4/22/23	76260	\$120.00
267573	05/05/2023	JOSHUA MITRO	AIRPORT 4/23/23	76281	\$120.00
267574	05/05/2023	KATY L ROMANYAK	TDT OVERPAYMENT	STR23-000088	\$832.18
267575	05/05/2023	KEYLON LAND SOLUTIONS LLC	MOW FICKETT HAMMOCK	2289	\$450.00
267575	05/05/2023	KEYLON LAND SOLUTIONS LLC	MOWING PECK SINK	2289	\$1,200.00
267575	05/05/2023	KEYLON LAND SOLUTIONS LLC	MOWING LK TOWNSEN	2289	\$575.00
267575	05/05/2023	KEYLON LAND SOLUTIONS LLC	MOWINMG CYPRESS LKS	2289	\$400.00
267576	05/05/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1930	\$360.00
267576	05/05/2023	KGM ENTERPRISES OF PINELLAS INC	REPRS 2 BUNKER GEAR	1931	\$243.35

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267576	05/05/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1930	\$396.00
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	2/23 COPIER LEASE	285623579	\$151.25
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	285623579	\$10.26
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	1/23 COPIER LEASE	285095864	\$151.25
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3/23 CPR LEASE PRO-RT	286337399	\$248.59
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	3/23 COPIER LEASE	286252162	\$151.25
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	286337399	\$27.66
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	285623579	\$3.51
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	285095864	\$0.07
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	286252162	\$4.60
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	285095864	\$0.99
267577	05/05/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	286252162	\$2.84
267578	05/05/2023	MATHESON TRI-GAS INC	ACETYLENE TANK RNTL	27315615	\$568.39
267579	05/05/2023	MEAD AND HUNT INC	PROF SVC 3/23	347283	\$8,938.42
267579	05/05/2023	MEAD AND HUNT INC	PROF SVC 3/23	347295	\$7,238.09
267579	05/05/2023	MEAD AND HUNT INC	PROF SVC 3/23	347755	\$11,523.10
267580	05/05/2023	MEDLINE INDUSTRIES LP	MEDICAL SUPPLIES	2261001111	\$63.30
267581	05/05/2023	MSL PA	38029.0 FY 9/30/22	143947	\$31,500.00
267582	05/05/2023	PALM PEST AND LAWN SERVICES LLC	TERMITE TREATMENT FOR THE	66128	\$70.00
267583	05/05/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1964661	\$10,381.86
267583	05/05/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1963781	\$8,244.89
267583	05/05/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1963939	\$5,233.78
267583	05/05/2023	PALMDALE OIL COMPANY INC	HCFR STATION 2, DIESEL FU	1959617	\$3,577.69
267583	05/05/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1964659	\$11,742.41
267583	05/05/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1963421	\$11,646.39
267584	05/05/2023	PASCAL FRUGE	REIMB PLUMBING BILL	9847	\$500.00
267585	05/05/2023	PASCO EXCAVATION LLC	8% FUEL CHARGE	35074	\$99.48
267585	05/05/2023	PASCO EXCAVATION LLC	RIP RAP 6" -12" DPW WILL	35074	\$1,000.64
267585	05/05/2023	PASCO EXCAVATION LLC	RIP RAP ROCK 6" - 12"	35074	\$242.88
267586	05/05/2023	PINECREST FUNERAL CHAPEL	3/30/23 RP	2103-2023	\$650.00
267587	05/05/2023	PIPELINE ANALYTICS	ANNUAL SOFTWARE LICENSE R	7740	\$5,050.00
267588	05/05/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 04/23	APR23	\$3,464.22
267589	05/05/2023	QUADIENT FINANCE USA INC	ACCT 7900044080883931	33123	\$102.00
267590	05/05/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	3/23 ELEVATOR MAINT	36199	\$150.00
267591	05/05/2023	ROBERT J YOUNG COMPANY LLC	3/23 COPIER LEASE	INV6287478	\$196.14
267591	05/05/2023	ROBERT J YOUNG COMPANY LLC	3/23 COPIER LEASE	INV6296194	\$188.54
267591	05/05/2023	ROBERT J YOUNG COMPANY LLC	3/23 COPIER LEASE	INV6293672	\$178.65
267591	05/05/2023	ROBERT J YOUNG COMPANY LLC	3/23 COPIER LEASE	INV6296193	\$187.80
267592	05/05/2023	ROLFE AND LOBELLO PA	DED 036-EE# 11811	4252023	\$100.00
267593	05/05/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	342579	\$5,785.92

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267593	05/05/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	342584	\$6,967.08
267594	05/05/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902876764	\$706.69
267594	05/05/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902856839	\$1,630.15
267595	05/05/2023	STRYKER SALES CORPORATION	REPLACEMENT PARTS ON MODE	4060238M	\$2,472.00
267595	05/05/2023	STRYKER SALES CORPORATION	PRODUCT # 6252000000 - ST	4141788M	\$11,574.63
267596	05/05/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	290295	\$7,671.58
267596	05/05/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	290295	\$119,836.91
267597	05/05/2023	VERIZON WIRELESS	521054440-00001 4/18	9932807609	\$809.11
267598	05/05/2023	VISION SERVICE PLAN - IC	ACCT 30021040 04/23	817599502	\$7,320.16
267598	05/05/2023	VISION SERVICE PLAN - IC	ACCT 30021040 04/23	817599509	\$9.44
267598	05/05/2023	VISION SERVICE PLAN - IC	ACCT 30021040 04/23	817599512	\$953.76
267599	05/05/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9677979396	\$843.51
267599	05/05/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9674627998	\$42.00
267600	05/05/2023	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	19634	\$4,858.81
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	3302023P3	\$52.10
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	2272023P1	\$47.01
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	3302023P5-6	\$44.01
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	3302023P5-6	\$74.37
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	3302023P5-6	\$43.00
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	3302023P5-6	\$170.57
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	2272023P5-6	\$48.15
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	3302023P5-6	\$49.13
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	2272023P5-6	\$57.29
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	3302023P5-6	\$42.17
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	2272023P4	\$185.07
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	3302023P4	\$188.60
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	3302023P8	\$128.69
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	2272023P5-6	\$108.86
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	3302023P12	\$62.39
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	2272023P3	\$40.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	2272023P11	\$7,447.21
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	2272023P4	\$1,270.94
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	3302023P12	\$67.69
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	2272023P12	\$64.80
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	3302023P8	\$43.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	2272023P5-6	\$87.94
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	3302023P9	\$3,306.21
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	3302023P5-6	\$66.87
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	3302023P7	\$687.24
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	1832594E3	\$362.97

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	3302023P7	\$358.57
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	3302023P10	\$86.04
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	2272023P5-6	\$82.60
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	2272023P8	\$40.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	3302023P8	\$40.26
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	3302023P8	\$70.07
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	3302023P8	\$154.94
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	2272023P11	\$50.91
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	3302023P2	\$40.53
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	2272023P5-6	\$67.37
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	2272023P5-6	\$41.12
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	3302023P5-6	\$55.08
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	3302023P12	\$81.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	3302023P12	\$173.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	3302023P5-6	\$61.84
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	3302023P12	\$59.19
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	2272023P12	\$82.98
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	3302023P12	\$86.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	3302023P5-6	\$386.87
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	3302023P5-6	\$56.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	3302023P11	\$1,683.15
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	2272023P11	\$1,139.67
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	2272023P11	\$1,725.48
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	2272023P11	\$1,256.23
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	2272023P8	\$186.46
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774G3	\$72.31
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	2272023P5-6	\$432.93
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780G3	\$1,480.33
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	2272023P5-6	\$135.22
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	2272023P5-6	\$63.28
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840G3	\$9,587.19
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843G3	\$84.98
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845G3	\$66.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922G3	\$49.77
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924G3	\$47.85
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981G3	\$7,319.98
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446G3	\$73.53
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363G3	\$46.10
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105G3	\$455.62
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110G3	\$423.04
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114G3	\$779.79
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119G3	\$319.69

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267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	2272023P11	\$178.42
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	2272023P5-6	\$75.85
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	3302023P5-6	\$88.63
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	2272023P5-6	\$54.35
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	3302023P5-6	\$44.10
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	3302023P5-6	\$49.40
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	2272023P5-6	\$54.05
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	2272023P5-6	\$69.66
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	2272023P1	\$45.30
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	2272023P1	\$45.59
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	2272023P1	\$99.07
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	3302023P1	\$102.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	3302023P4	\$308.22
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	2272023P12	\$98.20
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	2272023P12	\$67.48
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	1832493E3	\$4,967.37
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	3302023P7	\$4,906.57
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	3302023P4	\$1,205.17
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	3302023P4	\$1,267.33
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	2272023P8	\$45.39
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	2272023P12	\$68.51
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	3302023P12	\$69.33
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	2272023P12	\$81.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	3302023P12	\$84.70
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	2272023P5-6	\$51.67
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	3302023P5-6	\$193.43
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	2272023P9	\$3,294.55
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	2272023P2	\$67.58
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	3302023P2	\$68.79
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	2272023P8	\$330.27
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	3302023P5-6	\$154.48
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	2272023P13	\$706.58
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	3302023P5-6	\$730.28
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	3302023P11	\$144.44
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	2272023P5-6	\$102.10
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	3302023P5-6	\$109.39
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	2272023P12	\$63.37
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	3302023P12	\$64.03
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	3302023P4	\$588.60
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	3302023P12	\$63.94
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	2272023P7	\$43.40
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	2272023P5-6	\$213.71

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267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	2272023P12	\$178.51
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	2272023P5-6	\$59.87
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	2272023P5-6	\$95.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	2272023P12	\$75.65
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	2272023P12	\$58.61
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	2272023P12	\$65.67
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	3302023P11	\$1,806.53
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776G3	\$42.43
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781G3	\$1,593.12
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	3302023P5-6	\$56.35
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	3302023P5-6	\$68.14
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	2272023P13	\$271.84
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814G3	\$249.57
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888G3	\$550.30
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900G3	\$50.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921G3	\$344.50
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925G3	\$50.12
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926G3	\$101.83
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930G3	\$149.18
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931G3	\$119.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932G3	\$49.52
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980G3	\$7,224.91
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988G3	\$87.42
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190G3	\$67.76
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291G3	\$89.37
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712G3	\$83.66
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562G3	\$69.17
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	2272023P3	\$52.26
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	3302023P11	\$201.13
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	2272023P5-6	\$54.91
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	3302023P1	\$47.29
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	2272023P5-6	\$43.97
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	2272023P5-6	\$88.12
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	3302023P5-6	\$93.85
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	2272023P5-6	\$42.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	3302023P5-6	\$49.13
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	3302023P5-6	\$73.63
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	2272023P5-6	\$48.15
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	3302023P1	\$45.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	3302023P1	\$46.11
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	3302023P5-6	\$60.75
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	2272023P4	\$259.29

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267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	2272023P5-6	\$42.06
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	3302023P12	\$100.15
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	2272023P5-6	\$65.28
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	3302023P5-6	\$113.52
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481G3	\$374.90
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	3302023P12	\$67.51
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	2272023P12	\$76.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	3302023P12	\$80.69
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	3302023P3	\$40.71
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	3302023P11	\$8,655.26
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	2272023P4	\$1,086.65
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	2272023P12	\$64.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	3302023P12	\$67.41
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	3302023P8	\$313.25
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	2272023P5-6	\$65.09
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	1832585E3	\$809.20
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	3302023P7	\$792.47
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	2272023P8	\$139.67
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	2272023P10	\$86.68
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	2272023P12	\$64.71
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	2272023P5-6	\$157.96
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	2272023P13	\$316.40
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	3302023P13	\$320.10
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	2272023P5-6	\$644.82
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	2272023P11	\$139.19
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	2272023P11	\$2,189.85
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	3302023P11	\$2,378.85
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	2272023P2	\$40.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	3302023P5-6	\$41.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	3302023P7	\$56.17
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	3302023P7	\$43.37
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	2272023P12	\$101.54
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	3302023P12	\$102.17
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	3302023P5-6	\$211.65
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	2272023P5-6	\$139.02
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	3302023P5-6	\$145.98
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	2272023P12	\$63.66
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	2272023P12	\$66.05
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	3302023P12	\$90.28
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	3302023P5-6	\$40.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	2272023P12	\$64.33
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	2272023P5-6	\$56.25

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267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	2272023P11	\$1,389.33
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	3302023P11	\$1,251.03
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	3302023P11	\$1,565.64
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	3302023P8	\$185.21
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	3302023P5-6	\$430.77
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	1832782E3	\$295.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	3302023P5-6	\$120.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798G3	\$92.67
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807G3	\$60.70
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848G3	\$67.94
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923G3	\$100.53
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928G3	\$51.17
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940G3	\$42.96
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982G3	\$8,696.28
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445G3	\$40.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301G3	\$252.00
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486G3	\$47.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	3302023P5-6	\$57.81
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	2272023P11	\$1,195.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	3302023P11	\$1,451.82
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	3302023P5-6	\$136.19
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	3302023P5-6	\$54.07
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	2272023P5-6	\$93.07
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	2272023P5-6	\$42.82
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	2272023P5-6	\$69.85
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	2272023P5-6	\$51.29
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	2272023P1	\$54.82
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	3302023P1	\$55.99
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	2272023P5-6	\$153.38
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	2272023P1	\$82.12
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	3302023P1	\$88.27
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	3302023P5-6	\$56.08
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	2272023P1	\$53.86
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	3302023P1	\$57.72
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	3302023P5-6	\$63.49
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	2272023P11	\$137.97
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	3302023P11	\$142.59
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	2272023P8	\$131.78
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	2272023P12	\$61.76
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	3302023P4	\$1,442.35
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	2272023P4	\$1,075.25
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	3302023P5-6	\$84.88

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267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	2272023P12	\$42.26
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	3302023P12	\$42.27
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	3302023P5-6	\$52.69
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	2272023P5-6	\$180.98
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	3302023P8	\$138.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	3302023P12	\$67.51
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	2272023P5-6	\$70.42
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	3302023P5-6	\$71.26
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	3302023P5-6	\$81.23
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	3302023P13	\$731.76
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	2272023P8	\$71.57
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	3302023P8	\$81.51
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	3302023P8	\$40.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	2272023P8	\$40.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	2272023P8	\$82.70
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	2272023P8	\$172.14
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	3302023P11	\$82.70
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	3302023P5-6	\$71.90
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	2272023P4	\$1,449.58
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	2272023P5-6	\$54.91
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	2272023P12	\$63.19
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	2272023P7	\$54.82
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	2272023P12	\$81.36
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	3302023P12	\$66.24
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	3302023P12	\$68.88
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	2272023P12	\$88.21
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	2272023P5-6	\$40.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	3302023P12	\$65.05
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	3302023P5-6	\$98.70
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	3302023P12	\$79.04
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	3302023P12	\$66.32
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	2272023P5-6	\$359.76
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	3302023P7	\$289.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	2272023P5-6	\$133.89
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	3302023P13	\$255.08
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826G3	\$41.30
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832586E3	\$700.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859G3	\$70.04
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876G3	\$798.66
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901G3	\$1,523.11
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920G3	\$151.45
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933G3	\$53.89

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267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936G3	\$1,185.16
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958G3	\$1,591.74
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959G3	\$5,990.20
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976G3	\$67.24
267605	05/05/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617G3	\$287.97
EFT5314	05/02/2023	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICAID COUNTY SHARE	MAY23	\$242,248.75
I043023F	04/30/2023	HC BCC FLEET MANAGEMENT	03/31 FUEL RECAP	FLT23-057	\$151,230.51
I043023I	04/30/2023	FLEET REPLACEMENT PROGRAM	03/31 FLEET REPLACEMENT	FLT23-056	\$324,987.44
I043023P	04/30/2023	HC VEHICLE MAINTENANCE	03/31 PARTS DIRECT ISSUE	FLT23-054	\$18,653.97
I043023V	04/30/2023	HC VEHICLE MAINTENANCE	03/31 WORK ORDER RECAP	FLT23-055	\$292,707.22
V522073	05/05/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	728153	\$9.00
V522074	05/05/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137254400	\$40.00
V522074	05/05/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137254399	\$134.56
V522074	05/05/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137254400	\$74.06
V522074	05/05/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137254399	\$40.00
V522075	05/05/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCK, 2023 CHEVY SILVERA	FPG108419	\$38,438.00
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 04/23	76339192	\$78,896.16
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 04/23	76339187	\$2,087.20
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 04/23	76339188	\$6,515.53
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 04/23	76339186	\$208.72
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 04/23	76339189	\$3,756.96
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 04/23	76339190	\$51,971.28
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 04/23	76339191	\$63,659.60
V522076	05/05/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C03 04/23	76346690	\$417.44
V522077	05/05/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84926394	\$7,044.13
V522077	05/05/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84934153	\$137.72
V522077	05/05/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84935816	\$75.58
V522077	05/05/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84922035	\$64.47
V522077	05/05/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84932754	\$4,184.58
V522077	05/05/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84935817	\$107.52
V522078	05/05/2023	CAREATC INC	P/EMP/P/MNTHCHG 2/23	INV-53688	\$29,953.00
V522078	05/05/2023	CAREATC INC	PER HLTH ASSESS 3/23	INV-54895	\$2,520.00
V522078	05/05/2023	CAREATC INC	COVID19 TESTING 3/23	INV-54971	\$230.39
V522078	05/05/2023	CAREATC INC	P/EMP/P/MNTHCHG 4/23	INV-54765	\$30,185.00
V522079	05/05/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028539	\$45.00
V522079	05/05/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028542	\$175.50
V522080	05/05/2023	CITY OF BROOKSVILLE	PA/COB LEASE-MAY23	FY2023-08	\$10,330.26
V522081	05/05/2023	COASTAL ENGINEERING ASSOCIATES INC	SEPTIC UGRADE INCENTIVE	353780	\$16,648.40
V522082	05/05/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 4/23	401119	\$274.42
V522083	05/05/2023	COMMUNITY LEGAL SERVICES OF	2ND QTR FY23	JAN-MAR23	\$13,732.55
V522084	05/05/2023	FERGUSON ENTERPRISES LLC	4" MACH 10, R900I, 20" LE	2023674	\$6,299.70
V522084	05/05/2023	FERGUSON ENTERPRISES LLC	METER BODY ONLY	1999161	\$435.00

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V522085	05/05/2023	FISERV	3/23 PROCESS CHARGES	90192234	\$289.63
V522086	05/05/2023	FLORIDA HANDLING SYSTEMS INC	QTRLY MAINT BOATLFTS	SRVCE115771	\$750.00
V522087	05/05/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	480302	\$145.00
V522088	05/05/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 04/23	486203772382	\$45,820.17
V522089	05/05/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 03/23	586206111236	\$55,560.89
V522090	05/05/2023	HAWKINS INC	CHLORINE	6442003	\$900.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6443032	\$630.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6443033	\$342.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6443039	\$180.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6443035	\$1,035.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6443038	\$180.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449344	\$720.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449346	\$360.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449350	\$900.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449353	\$810.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449354	\$720.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449355	\$180.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6443037	\$540.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449347	\$1,080.00
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449351	\$1,915.20
V522090	05/05/2023	HAWKINS INC	CHLORINE	6449356	\$180.00
V522091	05/05/2023	HDR ENGINEERING INC	PROF SVC 1/29-4/1/23	1200517878	\$25,662.52
V522091	05/05/2023	HDR ENGINEERING INC	LAND ACQUISITION, TITLE S	1200515953	\$629.68
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	7C5NMM8	\$2,816.88
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	R8YE9NG	\$1,441.25
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	F8GM0DM	\$2,073.53
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	WJA8WPS	\$475.00
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	Z59H6R2	\$1,658.93
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	54K7ODB	\$227.39
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	V7HQHW4	\$2,659.14
V522092	05/05/2023	HEALTH EQUITY INC	GROUP 53548	Z86F8R9	\$191.77
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	36455250	\$2,250.92
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	36749991	\$2,667.74
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	36610373	\$110.70
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	36749978	\$263.70
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	22304767	(\$3.30)
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	36961436	\$2.60
V522093	05/05/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	36967585	\$57.80
V522094	05/05/2023	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE MAR 23	4-19-23	\$521.00
V522094	05/05/2023	HERNANDO COUNTY CLERK OF CIRCUIT	MAR COMM 2023	MAR23	\$6,796.27
V522095	05/05/2023	IMAGE TREND INC	CRITICAL CARE HOSTING	142400	\$618.00
V522095	05/05/2023	IMAGE TREND INC	CRITICAL CARE SUPPORT	142400	\$1,648.00

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V522096	05/05/2023	INTEGRITY RESOURCES STAFFING INC	390 WE 3/26/23	13-29914	\$336.96
V522096	05/05/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 3/26/23	13-29918	\$1,350.20
V522096	05/05/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 4/23/23	13-30087	\$496.32
V522097	05/05/2023	KENNETH WARNSTADT ESQ	10/5 SPEC MSTR HEARNG	3-31-23	\$1,575.00
V522098	05/05/2023	KIMLEY-HORN AND ASSOCIATES INC	HERNANDO SOCIOECONOMIC DA	24502332	\$3,328.50
V522098	05/05/2023	KIMLEY-HORN AND ASSOCIATES INC	CITRUS SOCIOECONOMIC DATA	24502332	\$5,991.30
V522098	05/05/2023	KIMLEY-HORN AND ASSOCIATES INC	REGIONAL COORDINATION & T	24502332	\$1,214.48
V522098	05/05/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	24502332	\$2,678.88
V522098	05/05/2023	KIMLEY-HORN AND ASSOCIATES INC	TASK 2. CITRUS COUNTY COR	24502331	\$10,531.84
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044175	\$50.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044207	\$2,115.72
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044228	\$27.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044058	\$165.89
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044088	(\$500.00)
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044188	\$190.62
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044198	\$288.00
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044213	\$1,085.96
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044225	\$146.18
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044258	\$48.18
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044260	\$166.05
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044063	\$131.22
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044071	\$428.00
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044075	\$140.20
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044083	\$20.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044118	\$1,720.00
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044142	\$4,742.40
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044199	\$264.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044200	\$132.35
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044235	\$2,682.00
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044292	\$49.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044096	\$388.35
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044103	\$26.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044112	\$116.20
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044126	\$337.43
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044129	\$365.52
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044157	\$27.70
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044170	\$200.58
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044187	\$773.39
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044197	\$438.72
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044205	\$460.27

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044242	\$495.00
V522100	05/05/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044268	\$272.70
V522101	05/05/2023	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SERVICES - FO	4-21-23	\$1,860.00
V522102	05/05/2023	PRESS PROPERTIES LLC	SAO LEASE-MAY 23	MAY 23	\$750.00
V522103	05/05/2023	PUBLIC TRUST ADVISORS LLC	HCBOCC MAR 2023	316160	\$8,037.87
V522104	05/05/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3300280	762003300280	\$334.01
V522105	05/05/2023	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WC8636425	\$2,492.32
V522106	05/05/2023	SAULNIER ENTERPRISES INC	MONTHLY SERVICE ON AIRFIE	6312	\$1,900.00
V522106	05/05/2023	SAULNIER ENTERPRISES INC	MONTHLY SERVICE ON MALS	6312	\$150.00
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370169305	\$57.10
V522107	05/05/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370168462	\$5.33
V522107	05/05/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370168463	\$40.63
V522107	05/05/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370166217	\$31.27
V522107	05/05/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370169306	\$31.27
V522107	05/05/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370166166	\$4.18
V522107	05/05/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370166213	\$4.17
V522107	05/05/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370166166	\$5.46
V522107	05/05/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370168446	\$192.28
V522107	05/05/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370168446	\$171.63
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370166205	\$33.48
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370166207	\$30.15
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370166209	\$30.15
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370166213	\$59.10
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370166208	\$30.15
V522107	05/05/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370166210	\$19.33
V522107	05/05/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370169305	\$14.97
V522107	05/05/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370166166	\$3.65
V522107	05/05/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370166166	\$0.33
V522107	05/05/2023	UNIFIRST CORPORATION	UNIFORMS-YARD WASTE	3370166166	\$67.34
V522108	05/05/2023	WSP USA INC	31401556.008 TSK O 11	1291263	\$7,359.05
V522108	05/05/2023	WSP USA INC	31405890.001 TSK O 1	1291217	\$3,047.68
V522109	05/05/2023	WSP USA ENVIRONMENT	PROF SVC THRU 3/31/23	F17109985	\$2,104.84
Summary					\$2,443,172.34

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