

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267606	05/12/2023	24SEVEN GRAPHIC DESIGN & SUPPLY INC	GRAPHICS FOR 2 NEW SEPARA	82457	\$5,150.00
267607	05/12/2023	A NEW HOSE & FITTINGS	PARTS/LAB/S CHG 18860	3639	\$359.06
267608	05/12/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	122164	\$170.50
267608	05/12/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	122164	\$22.17
267609	05/12/2023	AMEN AIR INC	HVAC SERVICE - 5 TONS	67813	\$607.50
267609	05/12/2023	AMEN AIR INC	HVAC SERVICE - 5 TONS	67869	\$1,146.49
267610	05/12/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	108223	\$606.00
267611	05/12/2023	AN MOTORS OF BROOKSVILLE INC	AUTO AND LIGHT TRUCK MAIN	274640	\$920.38
267612	05/12/2023	BANK OF AMERICA	3/23 ANALYSIS FEE	23030010024	\$864.90
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540741880 3/23	REMI1651708	\$12.28
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03372411664884 3/23	REMI1651841	\$13,780.35
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03372741555885 3/23	REMI1651901	\$258.95
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540739884 3/23	REMI1651706	\$1,730.69
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540744884 3/23	REMI1651710	\$1,374.91
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540746889 3/23	REMI1651711	\$93.93
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540742888 3/23	REMI1651709	\$4.49
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540743886 3/23	REMI1651901	\$11.39
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345540740882 3/23	REMI1651707	\$8.90
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03345566917885 3/23	REMI1651734	\$103.46
267613	05/12/2023	BANK OF AMERICA MERCHANT SERVICES	03372816232881 3/23	REMI1651868	\$3.94
267614	05/12/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10183	\$1,860.00
267615	05/12/2023	BLACKLIDGE EMULSIONS INC	SS-1 HASPHALT, LIQUID ASP	420230097.2	\$5,400.00
267615	05/12/2023	BLACKLIDGE EMULSIONS INC	ENVIRONMENTAL & POLLUTION	420230097.2	\$0.70
267615	05/12/2023	BLACKLIDGE EMULSIONS INC	ESTIMATED SHIPPING/HANDLI	420230097.2	\$1,000.00
267616	05/12/2023	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2023020	\$2,435.85
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	BOTTOM SEAL	20234543	\$109.12
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	DOOR CABLES	20234543	\$69.00
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	HINGE #1	20234543	\$8.97
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	STN 12 - 1 HR	20234550	\$175.00
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	DOOR ROLLER 3"	20234543	\$10.40
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	PNEUMATIC KIT WITH CORD R	20234543	\$449.10
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	1" COUPLER FOR DOOR SHAFT	20234543	\$26.37
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	HINGE #3	20234543	\$7.36
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	STN 7 - 4 HRS	20234545	\$700.00
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	CLIP ON JAMB SEAL	20234543	\$79.93
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY LABOR	20234543	\$2,800.00
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY TRAVEL	20234543	\$300.00
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	STN 12 TRIP CHRG	20234550	\$150.00
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	STN 7 - ADD'L REPAIRS	20234545	\$45.59
267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	STN 7 TRIP CHRG	20234545	\$150.00

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267617	05/12/2023	C&D INDUSTRIAL MAINTENANCE LLC	STRAIGHT DOOR ARM KIT	20234543	\$23.92
267618	05/12/2023	CALL EM ALL LLC	ACCT 854758 APR 23	82092	\$54.96
267619	05/12/2023	CHERYL LYNN RUPP	MARCH OVERPAYMENT	STR23-000017	\$159.03
267620	05/12/2023	CHERYL POSSEHL	1/13/23 JP	23-4755	\$25.25
267621	05/12/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212108	\$118.21
267621	05/12/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	42212108	\$29.81
267621	05/12/2023	CIT BANK NA	COPIES,B/W COPIES @ .0058	42212099	\$20.22
267621	05/12/2023	CIT BANK NA	4/10-5/09/23 CPR LSE	42212099	\$128.23
267621	05/12/2023	CIT BANK NA	COPIES, BLACK/WHITE PER E	42212108	\$3.68
267622	05/12/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-164631	\$250.00
267623	05/12/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000G3	\$192.56
267623	05/12/2023	CITY OF BROOKSVILLE	1040640010-11	1040640010G3	\$213.63
267623	05/12/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060G3	\$255.35
267623	05/12/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500G3	\$4.52
267623	05/12/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032G3	\$26.68
267623	05/12/2023	CITY OF BROOKSVILLE	1050375010-11	1050375010G3	\$83.73
267623	05/12/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001G3	\$1,867.13
267623	05/12/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038G3	\$262.17
267623	05/12/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000G3	\$135.30
267623	05/12/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040G3	\$47.40
267624	05/12/2023	CITY OF BROOKSVILLE	ANNL INSPECT 4/26/23	45823	\$75.00
267625	05/12/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	270781	\$999.35
267626	05/12/2023	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000242	\$1,630,213.12
267627	05/12/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S624937	\$675.32
267628	05/12/2023	DEANNA GANT	3/1/21 DG	21-12376	\$150.00
267629	05/12/2023	DEBORAH LANGDON	6/5/22 DL	22-50309	\$131.59
267630	05/12/2023	DIRECT RESPONSE COMMUNICATIONS INC	INSTRUCTOR LED WORKSHOP -	3580	\$2,498.00
267631	05/12/2023	DONA HIGGINBOTHAM	EXEC RECRUITMENT SVC	850-2023	\$7,500.00
267631	05/12/2023	DONA HIGGINBOTHAM	EXEC RECRUITMENT SVC	851-2023	\$7,500.00
267632	05/12/2023	DONALD OGREN	12/23/22 RO	22-116151	\$46.27
267632	05/12/2023	DONALD OGREN	12/5/22 RO	22-109558	\$55.61
267633	05/12/2023	DUKE ENERGY	9100 8507 0251	85070251G3	\$32.57
267633	05/12/2023	DUKE ENERGY	9100 8506 9604	85069604G3	\$44.86
267633	05/12/2023	DUKE ENERGY	9100 8502 2245	85022245G3	\$1,087.18
267633	05/12/2023	DUKE ENERGY	9100 8502 2419	85022419G3	\$39.30
267633	05/12/2023	DUKE ENERGY	9100 8507 0962	85070962G3	\$408.46
267634	05/12/2023	DUNEISY MARTINEZ VAZQUEZ	DUPLICATE REG FEE	STR23-000090	\$25.00
267635	05/12/2023	DWAYNE A BROWN	REISSUE CK 266713	S907106-06R	\$44.32
267636	05/12/2023	EFE INC	LOADER, JOHN DEERE 333G C	E02250	\$117,956.08
267637	05/12/2023	FLORIDA COMMUNITY CARE	7/14/21 RB	21-52046	\$103.95
267637	05/12/2023	FLORIDA COMMUNITY CARE	10/1/22 JP	22-88967	\$78.58

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267637	05/12/2023	FLORIDA COMMUNITY CARE	3/14/22 EF	22-23783	\$94.17
267638	05/12/2023	FLORIDA RESEARCH INC	3145 1YR SUBSCRIPTION	187142	\$745.20
267639	05/12/2023	FMLASOURCE INC	6/1-8/31 FMLA MGMT	23060859	\$3,787.26
267639	05/12/2023	FMLASOURCE INC	12/1-2/28 FMLA MGMT	22124892	\$3,792.00
267640	05/12/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6013292	\$3,400.00
267640	05/12/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6010811	\$876.70
267641	05/12/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY360P	\$8.00
267642	05/12/2023	GAYLA KILBRIDE	REFUND PLANNING FEE	4-6-23	\$50.00
267643	05/12/2023	GEORGE CLOVERSETTLE JR	AIRPORT 4/30/23	76394	\$120.00
267644	05/12/2023	GEORGE DARE	9/16/21 GD	21-73500	\$270.00
267645	05/12/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13510329	\$6,048.92
267645	05/12/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13547103	\$293.00
267645	05/12/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13552506	\$713.18
267645	05/12/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13555670	\$323.95
267646	05/12/2023	HCUD-SOLID WASTE DIVISION	ACCT 460 APR 23	APR23460	\$4.36
267646	05/12/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 APR 23	APR23130	\$285.59
267646	05/12/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 FEB 23	FEB23130	\$1,036.63
267646	05/12/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 APR 23	APR23140	\$1,389.98
267646	05/12/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 MAR 23	MAR23140	\$2,709.70
267646	05/12/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 APR 23	APR23250	\$39,464.41
267647	05/12/2023	HEALTHCARE CORRECTIONS X-RAY LLC	4/23 XRAYS	30188	\$630.00
267648	05/12/2023	HERNANDO COUNTY SCHOOL DISTRICT	APR 23 IMPACT FEES	APRIL 23	\$227,520.66
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500G3	\$20.50
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700G3	\$82.38
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300G3	\$97.61
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300G3	\$152.12
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800G3	\$8.97
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600G3	\$102.31
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700G3	\$39.25
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402G3	\$9.16
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600G3	\$10.46
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700G3	\$194.01
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500G3	\$35.54
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700G3	\$168.65
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100G3	\$85.80
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100G3	\$27.78
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400G3	\$10.27
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001G3	\$106.25
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300G3	\$649.47
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200G3	\$20.50
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201G3	\$77.09
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800G3	\$22.43

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267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101G3	\$14.82
267650	05/12/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700G3	\$9.44
267651	05/12/2023	HILLSBOROUGH TRANSIT AUTHORITY	MERCHANT FEES 1-9/22	MS000002202	\$462.08
267651	05/12/2023	HILLSBOROUGH TRANSIT AUTHORITY	MRCHNT/SALARY 10-2/23	MS000002205	\$367.99
267651	05/12/2023	HILLSBOROUGH TRANSIT AUTHORITY	MERCHANT FEES 10-2/23	MS000002203	\$602.21
267651	05/12/2023	HILLSBOROUGH TRANSIT AUTHORITY	MERCHNT/SALARY 1-9/22	MS000002204	\$315.06
267652	05/12/2023	HUDSON PUMP & EQUIPMENT ASSOC INC	100HP, 460V, 1785RPM, 404	CD99063868	\$5,655.00
267653	05/12/2023	HUMANA RECOVERY DEPARTMENT	8/27/22 LR	22-78045	\$11.64
267653	05/12/2023	HUMANA RECOVERY DEPARTMENT	9/24/21 JB	21-76132	\$505.24
267654	05/12/2023	INTERFACE TECHNICAL TRAINING	MS LIVE TRAINING 12MO	9621872	\$559.30
267655	05/12/2023	INVOICE CLOUD INC	SERVICES FOR APR 23	2215-2023-4	\$9,480.35
267656	05/12/2023	ITI MARKETING INC	ADVANCED SEM CAMPAIGN (5-	52090-B	\$16,250.00
267657	05/12/2023	JOHN FREMER	AIRPORT 4/29/23	76351	\$120.00
267658	05/12/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1937	\$350.00
267658	05/12/2023	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPRS	1938	\$155.18
267658	05/12/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1937	\$385.00
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	286899705	\$201.72
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	4/23 COPIER LEASE	286896442	\$256.87
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	4/23 COPIER LEASE	286901964	\$164.28
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	286896442	\$29.87
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	286902506	\$169.45
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	4/23 COPIER LEASE	286902506	\$164.28
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	4/23 COPIER LEASE	286899705	\$154.66
267659	05/12/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	286901964	\$126.59
267660	05/12/2023	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1322410	\$857.23
267661	05/12/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN174505	\$84.13
267662	05/12/2023	LEASE SERVICING CENTER INC	TRACK EXCAVATOR WITH HYDR	50264	\$6,440.24
267662	05/12/2023	LEASE SERVICING CENTER INC	ARTICULATED DUMP TRUCK- HE	50264	\$7,933.38
267662	05/12/2023	LEASE SERVICING CENTER INC	4/5 CY WHEEL LOADER	50264	\$5,244.90
267663	05/12/2023	LINDA BARTHEL	3/8/22 LB	22-22230	\$20.00
267664	05/12/2023	LINDA TAVANI	3/28/21 LT	21-20001	\$50.00
267665	05/12/2023	LUTHERAN SERVICES FLORIDA INC	SUPPLIES REIMBURSEMENT	10	\$24.15
267665	05/12/2023	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPECIALI	10	\$7,276.88
267665	05/12/2023	LUTHERAN SERVICES FLORIDA INC	CELLULAR SERVICE REIMBURS	10	\$1.42
267666	05/12/2023	MARION COUNTY BOCC	COX COMM 4/24-5/23	4-27-23	\$201.18
267667	05/12/2023	MASON BLAU & ASSOCIATES INC	ARCHITECTURAL AND STRUCTU	20015-25	\$2,475.00
267667	05/12/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-25	\$22,171.90
267668	05/12/2023	MATHESON TRI-GAS INC	RENTAL SERVICES FOR: TANK	27666187	\$608.27
267669	05/12/2023	MEDFLEET INC	REISSUE CK 258528	223826R	\$136.00

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267670	05/12/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40532	\$6,566.79
267670	05/12/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SOD DELIVERED/INSTALLED,	40529	\$1,435.20
267671	05/12/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2162	\$22,817.90
267672	05/12/2023	NORTHBROOK HEALTH & REHAB	12/20/21 DA	21-103740	\$640.00
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15066	\$1,688.10
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15067	\$680.00
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15615	\$850.00
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15065	\$1,062.50
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15616	\$1,360.00
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15617	\$1,535.10
267673	05/12/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	15023	\$1,384.65
267674	05/12/2023	OVER PAYMENT RECOVERY RECEIPTS	11/10/22 RL	22-101438	\$78.42
267675	05/12/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1969231	\$12,433.37
267675	05/12/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1961654	\$24,188.04
267675	05/12/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1968035	\$23,314.71
267676	05/12/2023	THE PITNEY BOWES BANK INC	8000909011065989	5-5-23	\$208.99
267677	05/12/2023	PRISTINE PLACE HOMEOWNERS ASSOC INC	MOWING Q3 2023	40123	\$622.50
267678	05/12/2023	RAPISCAN SYSTEMS INC	RAPISCAN 920CX, MULTI VOL	24493	\$22,868.00
267678	05/12/2023	RAPISCAN SYSTEMS INC	INSIDE DELIVERY, PALLET J	24493	\$3,220.00
267678	05/12/2023	RAPISCAN SYSTEMS INC	ROLLER BED, POP OUT & BAC	24493	\$675.00
267679	05/12/2023	RHONDA BALLENGER	6/26/22 RB	22-57337	\$111.88
267680	05/12/2023	RM MED SERVICE INC	3/23 MEDICAL MGMT	3-31-23	\$4,200.00
267680	05/12/2023	RM MED SERVICE INC	3/23 RMB AFCO INS	3-31-23	\$1,626.62
267681	05/12/2023	RODNEY KELLER	10/15/22 RK	22-93398	\$45.00
267682	05/12/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY360P	\$100.00
267683	05/12/2023	SAN ANTONIO LUMBER COMPANY INC	PART#65200940	2304-573028	\$4,158.00
267684	05/12/2023	SELENA & MICHAEL MARSH	REFUND PLANNING FEE	H2303	\$643.00
267685	05/12/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	343374	\$7,389.18
267685	05/12/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	343381	\$2,338.20
267686	05/12/2023	SHAWN FOSTER	05/23 CONSULTING	1411	\$6,000.00
267687	05/12/2023	SHIELA PANNO	6/26/22 SP	22-57200	\$50.00
267688	05/12/2023	SIMPLY HEALTHCARE PLANS INC	11/28/22 PW	22-107507	\$92.30
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	NDS STANDARD VALVE BOX RE	128527797001	\$160.38
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	PVC PIPE 2 IN. X 20 FT SC	128527797001	\$5,540.00
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	SCH 40 PVC REDUCING TEE 2	128527797001	\$181.13
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	SCH 80 PVC NIPPLE 2 IN. X	128527797001	\$58.33
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	TORO T7 ADJUSTABLE STAINL	128527797001	\$2,199.16
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	AMTROL WELL PRO PRESSURE	128527797001	\$1,073.77

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	HUNTER SINGLE-STATION DEC	128527797001	\$407.66
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	PVC PIPE 4 IN. X 20 FT SC	128527797001	\$1,724.40
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	LASCO SWIVEL JOINT 1 IN.	128527797001	\$1,092.35
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	NDS FLO-CONTROL BLOCKED T	128527797001	\$859.09
267689	05/12/2023	SITEONE LANDSCAPE SUPPLY LLC	SCH 40 PVC REDUCING TEE 4	128527797001	\$132.19
267690	05/12/2023	SOUTHERN SECURITY TITLE OF THE	23-012 FY21/22 WILSON	WILSON H	\$35,800.00
267691	05/12/2023	STATE ATTORNEYS OFFICE	RMB COPIER/MAINT	4-20-23	\$2,862.08
267691	05/12/2023	STATE ATTORNEYS OFFICE	RMB STAC TRAINING	4-19-23	\$123.48
267692	05/12/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 1: DOCUME	1018750	\$10,546.00
267692	05/12/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 4: DOCUME	1018750	\$62.10
267692	05/12/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 5: EXPORT	1018750	\$10.00
267692	05/12/2023	STEVENS & STEVENS BUSINESS RECORDS	PLANNING - ITEM 2: SCANNI	1018750	\$2,973.00
267693	05/12/2023	STRYKER SALES CORPORATION	REPLACEMENT PARTS ON MODE	4140276M	\$60.43
267694	05/12/2023	SUNSHINE STATE HEALTH PLAN	1/7/23 BD	23-2466	\$88.95
267695	05/12/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-05	\$1,449.76
267696	05/12/2023	TAMPA SPRING CO	EPO REPAIR FRONT LINE FIR	157382	\$5,292.44
267697	05/12/2023	TARA CAMP	CONSULTING SERVICES WITH	102	\$412.50
267698	05/12/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	11650043023	\$270.00
267698	05/12/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910043023	\$582.75
267698	05/12/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650043023	\$64.00
267698	05/12/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	51910043023	\$126.00
267698	05/12/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650043023	\$1,267.25
267698	05/12/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910043023	\$208.00
267699	05/12/2023	TRAVELERS	POL 15P64114ZLP	626870	\$60.00
267700	05/12/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	30601A	\$105.00
267701	05/12/2023	ULTRA HEALTHCARE SERVICES INC	APR 23 BILLING	15787	\$79.20
267702	05/12/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	9/17/22 DW	22-84546	\$489.89
267702	05/12/2023	UNITEDHEALTHCARE MEDICARE SOLUTIONS	11/4/22 DR	22-100442	\$493.12
267703	05/12/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY360P	\$7.00
267704	05/12/2023	VAN NGUYEN	INCORRECT REPORTING	STR23-000086	\$50.64
267705	05/12/2023	VERIZON WIRELESS	742194571-00001 4/23	9933283966	\$72.14
267706	05/12/2023	VERIZON WIRELESS	821883073-00006 4/23	9933295398	\$51.34
267707	05/12/2023	VERIZON WIRELESS	842170353-00001 4/23	9933299778	\$289.24
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	4172023P15B	\$51.00
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	4282023P3	\$52.04
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	4172023P9-13	\$42.08
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284G3	\$600.02
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	4172023P19	\$246.76

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	4282023P1	\$47.32
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	4282023P5-6	\$80.44
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	4282023P5-6	\$53.54
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	4172023P9-13	\$46.10
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	4172023P9-13	\$48.20
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	4172023P1	\$46.54
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	4282023P5-6	\$54.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	4282023P5-6	\$69.61
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	4172023P9-13	\$77.64
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	4172023P9-13	\$124.99
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	4172023P9-13	\$84.63
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	4282023P11	\$176.44
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	4172023P5	\$280.21
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	4172023P9-13	\$45.06
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	4172023P14	\$127.99
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	4172023P9-13	\$45.06
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	4172023P9-13	\$50.47
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	4172023P9-13	\$41.13
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	4172023P9-13	\$46.02
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	4172023P9-13	\$50.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	4172023P14	\$154.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	4172023P9-13	\$54.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	4172023P9-13	\$53.10
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	4172023P9-13	\$45.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	4172023P17	\$233.04
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	4172023P4	\$193.73
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	4282023P12	\$76.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	4282023P3	\$40.69
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	4172023P9-13	\$60.43
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	4172023P9-13	\$45.75
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	4282023P4	\$1,538.83
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	4172023P14	\$237.61
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	4172023P14	\$3,325.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	4282023P5-6	\$52.56
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	4172023P9-13	\$76.15
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	4282023P2	\$68.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	4172023P9-13	\$106.03
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	4172023P15B	\$123.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	4172023P9-13	\$133.72
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	4172023P6	\$159.49
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	4172023P3	\$417.52
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	4282023P13	\$352.15

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	4172023P14	\$279.17
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	4282023P8	\$40.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	4282023P8	\$49.34
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	4172023P15B	\$70.66
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	4282023P8	\$117.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	4172023P14	\$144.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	4172023P14	\$6,073.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	4172023P20	\$108.56
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	4172023P14	\$43.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	4172023P5	\$284.05
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	4282023P11	\$2,806.19
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	4172023P5	\$507.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	4172023P9-13	\$569.00
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	4282023P7	\$61.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	4282023P5-6	\$221.25
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	4282023P12	\$63.32
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	4282023P12	\$91.45
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	4282023P5-6	\$61.22
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	4172023P20	\$69.78
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	4172023P20	\$65.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	4282023P12	\$65.50
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	4282023P5-6	\$89.61
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	4282023P12	\$74.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	4282023P12	\$59.48
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	4282023P12	\$65.32
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	4172023P20	\$67.07
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	4172023P20	\$40.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767G3	\$40.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	4282023P11	\$1,305.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	4282023P11	\$1,664.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	4282023P11	\$1,650.20
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786G3	\$434.86
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841G3	\$85.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875G3	\$660.72
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886G3	\$1,214.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889G3	\$167.79
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912G3	\$58.86
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983G3	\$106.65
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	4172023P17B	\$84.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915G3	\$41.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	4172023P20	\$41.13
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	4282023P5-6	\$53.97

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	4282023P5-6	\$43.49
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	4282023P11	\$1,338.97
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	4282023P5-6	\$100.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	4172023P9-13	\$71.44
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	4172023P9-13	\$66.64
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	4282023P5-6	\$42.52
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	4282023P1	\$53.10
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	4282023P1	\$78.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	4282023P5-6	\$47.76
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	4282023P1	\$44.88
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	4282023P1	\$46.28
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	4282023P1	\$96.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	4282023P5-6	\$42.00
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	4172023P9-13	\$89.35
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	4172023P9-13	\$52.48
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	4172023P9-13	\$43.31
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	4282023P5-6	\$63.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	4282023P4	\$71.53
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	4172023P14	\$163.66
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	4172023P9-13	\$57.03
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	4172023P9-13	\$43.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	4172023P9-13	\$55.01
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	4172023P9-13	\$50.47
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	4172023P9-13	\$44.10
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	4172023P9-13	\$46.10
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	4282023P8	\$126.74
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	4172023P9-13	\$50.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	4172023P18	\$101.23
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	4172023P8	\$127.52
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	4172023P20	\$63.58
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	4282023P12	\$62.79
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	4172023P14	\$1,320.93
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	4172023P14	\$1,359.11
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	4172023P20	\$76.68
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	4172023P9-13	\$52.04
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	4172023P9-13	\$223.70
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	4282023P12	\$64.72
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	4282023P12	\$42.35
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	4172023P9-13	\$101.06
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	4172023P9-13	\$80.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	4282023P9	\$3,160.34
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	4172023P20	\$63.75

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	4172023P15B	\$150.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	4282023P5-6	\$67.07
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	4172023P15B	\$100.04
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	4282023P7	\$773.90
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	4282023P8	\$136.73
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	4172023P9-13	\$51.69
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	4172023P9-13	\$47.07
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	4282023P12	\$65.15
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	4172023P9-13	\$102.97
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	4172023P16	\$61.22
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	4282023P5-6	\$156.61
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	4282023P13	\$758.65
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	4172023P16	\$130.23
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	4172023P16	\$258.19
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	4282023P5-6	\$534.15
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	4172023P15B	\$57.55
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	4282023P8	\$89.35
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	4282023P11	\$197.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	4172023P9-13	\$102.01
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	4172023P5	\$284.50
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679G3	\$574.51
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	4172023P15B	\$327.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	4282023P4	\$1,002.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	4172023P14	\$43.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	4172023P6	\$47.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	4172023P16	\$151.20
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	4282023P12	\$78.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	4172023P9-13	\$55.98
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	4172023P19	\$1,205.80
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	4282023P5-6	\$164.20
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	4282023P12	\$65.94
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	4282023P12	\$205.43
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	4172023P20	\$73.45
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	4172023P9-13	\$149.35
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	4172023P9-13	\$94.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	4282023P12	\$82.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	4172023P9-13	\$146.13
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	4282023P5-6	\$58.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	4282023P11	\$1,625.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778G3	\$60.95
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	4282023P7	\$282.31
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	4172023P9-13	\$53.45

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822G3	\$78.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823G3	\$76.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869G3	\$79.48
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949906	1949906G3	\$18.74
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915G3	\$79.22
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916G3	\$133.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929G3	\$2,264.84
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947G3	\$45.58
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949955	1949955G3	\$88.62
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	4172023P7	\$79.82
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278G3	\$78.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784G3	\$108.47
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117G3	\$430.11
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118G3	\$369.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	4172023P9-13	\$49.60
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	4172023P9-13	\$73.00
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	4282023P11	\$183.69
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	4282023P5-6	\$44.36
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	4282023P5-6	\$68.65
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	4282023P5-6	\$49.43
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	4172023P1	\$266.41
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	4172023P2	\$473.17
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	4172023P9-13	\$52.31
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	4282023P5-6	\$156.61
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	4282023P4	\$330.44
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	4282023P12	\$100.44
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	4172023P9-13	\$48.38
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	4172023P9-13	\$123.15
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	4172023P9-13	\$62.00
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	4172023P9-13	\$48.38
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	4172023P9-13	\$65.50
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	4172023P14	\$1,565.89
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	4172023P14	\$36,643.86
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	4172023P5	\$476.06
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	4172023P9-13	\$45.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	4172023P9-13	\$78.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	4172023P9-13	\$47.95
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	4172023P9-13	\$45.15
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	4172023P9-13	\$63.05
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	4172023P9-13	\$57.03
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	4172023P9-13	\$59.82
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	4172023P9-13	\$43.31

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	4172023P9-13	\$47.24
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	4172023P9-13	\$47.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	4172023P9-13	\$45.75
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	4172023P9-13	\$42.88
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	4172023P9-13	\$42.52
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	4172023P17	\$173.56
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	4172023P9-13	\$50.12
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	4172023P14	\$129.65
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	4172023P14	\$1,485.48
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	4172023P15B	\$48.99
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	4172023P9-13	\$230.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	4172023P9-13	\$97.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	4282023P4	\$1,236.49
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	4172023P15B	\$69.44
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	4282023P12	\$64.62
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	4172023P8	\$131.45
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	4282023P8	\$42.70
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	4282023P12	\$69.78
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	4282023P12	\$79.65
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	4172023P20	\$83.94
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	4172023P6	\$307.56
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	4282023P5-6	\$178.45
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	4172023P9-13	\$45.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	4172023P9-13	\$77.12
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	4172023P15B	\$467.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	4282023P8	\$213.47
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	4172023P15B	\$132.23
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	4172023P9-13	\$42.96
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	4282023P5-6	\$67.24
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	4172023P9-13	\$117.48
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	4172023P9-13	\$79.57
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	4172023P14	\$1,168.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	4172023P15B	\$246.41
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	4172023P20	\$62.27
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	4282023P2	\$40.60
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	4172023P9-13	\$132.06
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	4172023P9-13	\$80.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	4172023P20	\$74.78
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	4172023P9-13	\$44.71
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	4282023P12	\$64.45
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	4172023P4	\$47.07
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	4172023P9-13	\$43.58

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	4172023P14	\$54.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	4282023P5-6	\$54.49
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	4172023P6	\$40.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	4172023P9-13	\$58.51
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	4282023P7	\$43.49
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	4282023P12	\$91.79
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	4282023P5-6	\$40.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	4172023P20	\$73.35
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	4172023P9-13	\$88.47
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	4282023P5-6	\$439.11
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	4282023P13	\$255.27
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850G3	\$61.05
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878G3	\$4,649.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880G3	\$201.24
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914G3	\$236.88
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948G3	\$1,452.18
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989G3	\$130.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885G3	\$109.26
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916G3	\$272.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104G3	\$343.23
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	4172023P9-13	\$45.06
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	4172023P9-13	\$45.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	4282023P5-6	\$101.40
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	4172023P9-13	\$66.64
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	4172023P9-13	\$222.03
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	4172023P9-13	\$47.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	4172023P1	\$53.54
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	4282023P5-6	\$48.03
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	4282023P1	\$57.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	4282023P5-6	\$57.63
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	4172023P1	\$48.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	4172023P1	\$70.04
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	4172023P9-13	\$65.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	4172023P9-13	\$42.60
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	4172023P9-13	\$56.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	4172023P9-13	\$59.82
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	4172023P9-13	\$158.88
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	4172023P9-13	\$50.99
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	4172023P9-13	\$42.35
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	4172023P9-13	\$42.70
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	4172023P9-13	\$43.49
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	4172023P9-13	\$55.28

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	4172023P9-13	\$48.38
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	4172023P9-13	\$44.97
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	4172023P9-13	\$42.70
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	4172023P9-13	\$43.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	4172023P9-13	\$44.18
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	4172023P14	\$1,157.41
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	4172023P9-13	\$59.13
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	4172023P9-13	\$45.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	4282023P5-6	\$110.32
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	4172023P9-13	\$63.67
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	4172023P9-13	\$49.43
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	4172023P9-13	\$47.59
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	4282023P12	\$68.03
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	4172023P9-13	\$47.15
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	4172023P9-13	\$65.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	4282023P7	\$4,847.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	4172023P9-13	\$78.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	4172023P9-13	\$57.28
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	4172023P9-13	\$61.22
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	4172023P20	\$41.91
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	4282023P11	\$9,316.27
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	4282023P4	\$1,657.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	4282023P5-6	\$79.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	4172023P14	\$287.61
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543G3	\$368.09
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	4172023P6	\$41.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	4172023P16	\$248.42
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	4172023P15B	\$70.34
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	4282023P7	\$672.24
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	4172023P14	\$258.93
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	4172023P20	\$66.89
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	4282023P7	\$350.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	04282023P10	\$85.76
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	4282023P5-6	\$81.05
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	4172023P9-13	\$83.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	4172023P20	\$42.00
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	4172023P15B	\$102.28
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	4172023P9-13	\$53.79
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	4172023P9-13	\$47.95
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	4172023P20	\$65.41
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	4282023P8	\$40.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	4172023P15B	\$72.40

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267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	4172023P6	\$52.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	4282023P11	\$215.04
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	4282023P5-6	\$99.57
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	4172023P20	\$67.94
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	4172023P9-13	\$49.77
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	4282023P5-6	\$69.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	4172023P9-13	\$44.36
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	4282023P5-6	\$41.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	4172023P17B	\$67.16
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	4172023P6	\$45.75
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	4282023P12	\$64.37
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	4172023P5	\$102.01
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	4172023P9-13	\$64.72
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	4172023P9-13	\$44.71
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	4172023P9-13	\$48.30
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	4172023P15	\$310.18
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	4282023P8	\$181.90
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	4282023P5-6	\$440.51
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	4282023P5-6	\$116.69
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	4282023P5-6	\$54.32
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	4282023P5-6	\$64.45
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809G3	\$42.60
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	4172023P9-13	\$64.62
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828G3	\$224.20
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842G3	\$83.85
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874G3	\$426.96
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892G3	\$59.48
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910G3	\$264.84
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911G3	\$60.52
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949956	1949956G3	\$18.74
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974G3	\$49.60
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698G3	\$453.87
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152G3	\$114.86
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821G3	\$54.14
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374G3	\$42.88
267712	05/12/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641G3	\$979.05
267713	05/12/2023	WRWSA/STATE BOARD OF ADMINISTRATION	FY23 3RD QTR ASSESS	1083	\$9,335.75
V522110	05/12/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU TRIMM	200019	\$100.00
V522110	05/12/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300020	\$250.00
V522110	05/12/2023	AB5 ENTERPRISES	THE OAKS MSBU TRIMMING, E	100018	\$187.50

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V522110	05/12/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU MOWIN	200019	\$375.00
V522110	05/12/2023	AB5 ENTERPRISES	HERNANDO BEACH BOAT LIFT	400021	\$375.01
V522110	05/12/2023	AB5 ENTERPRISES	THE OAKS MSBU MOWING - GR	100018	\$375.00
V522110	05/12/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU FERTI	200019	\$100.00
V522110	05/12/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU INSEC	200019	\$100.00
V522110	05/12/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300020	\$162.50
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725457	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725630	\$60.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725841	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725917	\$53.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727149	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727818	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727867	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727887	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	725913	\$510.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725458	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725847	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725921	\$60.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727145	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727147	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727885	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	725914	\$335.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	729772	\$175.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	729773	\$210.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725456	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725844	\$16.00

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V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725959	\$53.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725964	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727635	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727886	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725491	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725501	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725626	\$53.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725867	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	725960	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	727756	\$16.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	728663	\$90.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	728664	\$83.00
V522112	05/12/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	727876	\$9.00
V522113	05/12/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137406808	\$40.00
V522113	05/12/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137662696	\$61.99
V522113	05/12/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137055749	\$40.00
V522113	05/12/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137505750	\$40.00
V522113	05/12/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137505750	\$104.31
V522113	05/12/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137406808	\$146.63
V522113	05/12/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9137662696	\$40.00
V522113	05/12/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9137055749	\$155.72
V522114	05/12/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037401971	\$187.09
V522114	05/12/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037466615	\$173.62
V522115	05/12/2023	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	RC-8435	\$815.00
V522116	05/12/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84938842	\$511.02
V522116	05/12/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84940323	\$4,688.03
V522116	05/12/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84937408	\$612.00
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6585661	\$1,023.60
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6585767	\$817.78
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6594777	(\$9.62)
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6581211	\$351.39
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6584571	\$876.64
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS, NON-PRINT L	B6585164	\$751.12

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V522117	05/12/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6585817	\$507.08
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6585904	\$759.39
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6587955	\$800.94
V522117	05/12/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6577038	\$912.10
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	11775568	\$65,860.00
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZLP15P64114	11775898	\$108,481.00
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	11775872	\$12,626.00
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZUP15P64126	11775873	\$12,673.00
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052	11775569	\$65,860.00
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZLP15P64114	11775897	\$108,094.00
V522118	05/12/2023	BROWN AND BROWN OF FLORIDA INC	POL# 630-4D024658	12042528	\$31,365.00
V522119	05/12/2023	CAREATC INC	P/EMP/P/MNTHCHG 5/23	INV-55563	\$32,959.21
V522120	05/12/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	32070	\$1,161.72
V522120	05/12/2023	CATHEDRAL CORPORATION	APR CYCLE #2 750097	614945	\$5,794.76
V522120	05/12/2023	CATHEDRAL CORPORATION	APR CYCLE #3 750097	615029	\$5,597.89
V522120	05/12/2023	CATHEDRAL CORPORATION	APR CYCLE #1 750097	614932	\$6,259.74
V522120	05/12/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	319911	\$1,285.49
V522120	05/12/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	320185	\$1,195.95
V522121	05/12/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028588	\$45.00
V522121	05/12/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028561	\$193.50
V522121	05/12/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028579	\$272.25
V522121	05/12/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028583	\$271.50
V522121	05/12/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028567	\$373.00
V522122	05/12/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB36	\$291.53
V522122	05/12/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB35	\$1,296.87
V522122	05/12/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB37	\$277.64
V522123	05/12/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2771642	\$5,364.51
V522123	05/12/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2771644	\$3,803.48
V522123	05/12/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2771645	\$3,494.81
V522123	05/12/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2771641	\$17,191.07
V522123	05/12/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2771643	\$3,494.81
V522123	05/12/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2771646	\$3,215.92
V522124	05/12/2023	DEPARTMENT OF JUVENILE JUSTICE	4/23 DJJ COST SHARE	202304-27	\$41,777.00
V522125	05/12/2023	FISERV	4/23 PROCESS CHARGES	90207931	\$244.20
V522126	05/12/2023	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1031	\$25,581.75
V522127	05/12/2023	GORDON B LINK INDUSTRIES INC	ACCT SA04 3144-01	425305	\$698.90
V522128	05/12/2023	HAWKINS INC	CHLORINE	6427640	\$225.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6427641	\$225.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6433569	\$693.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454450	\$1,080.00
V522128	05/12/2023	HAWKINS INC	CR ON INV 6411884	6454917	(\$180.00)
V522128	05/12/2023	HAWKINS INC	CHLORINE	6411886	\$720.00

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V522128	05/12/2023	HAWKINS INC	CHLORINE	6445428	\$630.00
V522128	05/12/2023	HAWKINS INC	CR ON INV 6427640	6454915	(\$45.00)
V522128	05/12/2023	HAWKINS INC	CR ON INV 6427641	6454914	(\$45.00)
V522128	05/12/2023	HAWKINS INC	CR ON INV 6433569	6454916	(\$153.00)
V522128	05/12/2023	HAWKINS INC	CHLORINE	6443036	\$810.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454451	\$900.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454452	\$360.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454453	\$90.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454454	\$180.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454448	\$657.00
V522128	05/12/2023	HAWKINS INC	CHLORINE	6454449	\$324.00
V522128	05/12/2023	HAWKINS INC	CR ON INV 6411886	6454918	(\$180.00)
V522128	05/12/2023	HAWKINS INC	CREDIT INV 6443036	6453028	(\$810.00)
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY360P	\$76.26
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY360P	\$275.55
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY360P	\$293.80
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY360P	\$436.39
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY360P	\$2,599.92
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY360P	\$45,201.96
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY360P	\$221.84
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY360P	\$2,208.48
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY360P	\$2,242.16
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY360P	\$1,323.92
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY360P	\$559.50
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY360P	\$28.80
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY360P	\$672.96
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY360P	\$7,610.30
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY360P	\$1,752.07
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY360P	\$206.40
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY360P	\$1,671.79
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY360P	\$1,588.60
V522129	05/12/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY360P	\$8.36
V522130	05/12/2023	HEALTH EQUITY INC	GROUP 53548	73I4X48	\$2,213.85
V522130	05/12/2023	HEALTH EQUITY INC	GROUP 53548	NXBM3EN	\$1,010.22
V522130	05/12/2023	HEALTH EQUITY INC	GROUP 53548	FVWRW58	\$130.06
V522131	05/12/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	37228125	\$1,822.10
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456882	\$50.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456884	\$50.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456912	\$18.50
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	460152	\$180.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	461058	\$20.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	461080	\$98.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456599	\$185.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456791	\$10.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	457049	\$81.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	460818	\$163.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	460953	\$52.50
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456579	\$575.50
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456590	\$139.50
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	456651	\$139.00
V522132	05/12/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3/23 BOCC ESCROW	461423	\$30.00
V522133	05/12/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY360P	\$340.62
V522133	05/12/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY360P	\$6,682.50
V522133	05/12/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY360P	\$8.00
V522134	05/12/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 4/30/23	13-30132	\$374.17
V522135	05/12/2023	JOHNS EASTERN COMPANY INC	4/23 BANK STATEMENT	5/1/2023	\$22,982.41
V522136	05/12/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY360P	\$733.50
V522136	05/12/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY360P	\$350.00
V522137	05/12/2023	LOCKLEAR & ASSOCIATES PROF CORP	PAVING/RESURFACING, ROAD;	409-23-2	\$8,502.00
V522138	05/12/2023	M & G LAWN SERVICE LLC	4/23 MOWING	9001	\$1,700.00
V522139	05/12/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044331	\$131.22
V522139	05/12/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044345	\$131.22
V522139	05/12/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE	10044373	\$303.50
V522139	05/12/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044287	\$225.77
V522139	05/12/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044302	\$1,653.60
V522139	05/12/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044361	\$611.96
V522140	05/12/2023	MOHSEN DESIGN GROUP INC	ENG SERVICE	23039	\$2,368.00
V522141	05/12/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6094	\$333.00
V522141	05/12/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6093	\$1,998.00
V522142	05/12/2023	PRISTINE SERVICES LLC	JANITORIAL APR23	23091	\$506.92
V522143	05/12/2023	RELX INC	42543M6SX 4/1-4/30	3094458223	\$382.39
V522144	05/12/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3306770	762003306770	\$1,431.51
V522145	05/12/2023	REV RTC INC	OUTSIDE REPIARS	R41872	\$217.50
V522146	05/12/2023	RING POWER CORP	5/23 HVY EQ LEASE	13RC08690082	\$19,977.00
V522147	05/12/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY360P	\$89.62
V522148	05/12/2023	SAULNIER ENTERPRISES INC	MAR 23	6308	\$2,050.00
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234347	\$46.50
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234348	\$46.50
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234351	\$36.50
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234353	\$33.00
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234346	\$46.50
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234349	\$16.50
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234350	\$16.50
V522149	05/12/2023	STATE ALARM INC	FS #8 - 32409 CORTEZ BLVD	235107	\$120.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522149	05/12/2023	STATE ALARM INC	4/23 MONITORING	234355	\$251.50
V522150	05/12/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8150	\$103.00
V522150	05/12/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8103	\$2,147.82
V522150	05/12/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8104	\$741.91
V522151	05/12/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY360P	\$4,098.00
V522152	05/12/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5872635	\$94.90
V522152	05/12/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	4/23 COPIER LEASE	5872635	\$129.84
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	1A	\$239.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	1B	\$239.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	1A	\$477.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	1A	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	1B	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	1A	\$589.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	1B	\$589.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	AD3683	\$9,880.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	1A	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	1B	\$477.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	1B	\$143.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	1A	\$143.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	1A	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	1B	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	1B	\$239.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	1A	\$334.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	1B	\$334.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	1A	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	1A	\$572.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	1A	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	1B	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	AD4053	\$9,880.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	1B	\$191.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	1B	\$572.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	1A	\$143.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	1B	\$143.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	1A	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	1A	\$239.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	1A	\$239.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	1B	\$239.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	1B	\$96.00
V522153	05/12/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	1B	\$191.00
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370169285	\$5.46
V522154	05/12/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370172067	\$283.33
V522154	05/12/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370172083	\$6.87
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS - ROAD	3370166224	\$400.27
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370169285	\$3.65
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370166224	\$64.92
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-YARD WASTE	3370169285	\$30.94
V522154	05/12/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370172067	\$108.74
V522154	05/12/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370172084	\$37.83
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS - ROAD	3370169307	\$210.47
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370169285	\$4.18
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370169307	\$37.62
V522154	05/12/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370169285	\$0.33
V522155	05/12/2023	WEX BANK	0496001443936	88893551	\$45,980.88
V522155	05/12/2023	WEX BANK	0496005041520	88918947	\$2,907.21
V522156	05/12/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPS FUEL	370535	\$449.47
V522156	05/12/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370535	\$449.47
V522157	05/12/2023	ZONES IT SOLUTIONS	CANNON IMAGE-FORMULA	K20856790101	\$1,540.00
Summary					\$3,413,852.48

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