

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264763	01/17/2023	ADAMS HOMES OF NW FL INC	255 SABLE KNOLL CT	S912951-00	\$11.81
264764	01/17/2023	ALMA V NOWOBILSKI	4034 AUTUMN AMBER DR	IA27066-00	\$153.36
264765	01/17/2023	ANDERSON D MARTINEZ	6535 TREEHAVEN DR	S606516-02	\$120.61
264766	01/17/2023	ANDREA H LAVASSEUR	4518 COLLINS RD	S605464-03	\$147.94
264767	01/17/2023	ANDREW B SEGUR	7189 CATALINA ST	S100557-00	\$22.02
264768	01/17/2023	BETTYE ALDERSON	7160 SKYLARK DR	S605909-06	\$89.55
264769	01/17/2023	CARA R DURSCHLAG	1451 BENTLEY AVE	S806892-16	\$243.71
264770	01/17/2023	CECIL W COPLEY	30230 FEDORA CIR	TG00013-01	\$203.60
264771	01/17/2023	CELINE DAVIDSON	7480 ALOE DR	RO00477-06	\$203.73
264772	01/17/2023	CHRISTINA DOTSON	3515 CHARMWOOD AVE	S911325-06	\$100.07
264773	01/17/2023	CHRISTINA M ABBINANTI	9113 SOUTHERN CHARM CIR	SJ00183-11	\$148.33
264774	01/17/2023	D & D CASAS LLC	3026 MARSHALL AVE	S902635-06	\$62.30
264775	01/17/2023	D R HORTON	6107 OBERLIN ST	S608609-00	\$253.62
264776	01/17/2023	DARLA VANCE	4042 GULF COAST DR	HB02174-01	\$132.14
264777	01/17/2023	DAVID A HEDDLESON	1179 ALBURY AVE	S602532-03	\$92.12
264778	01/17/2023	DLW HOLDING LLC	5169 BEACHVIEW DR	S608109-11	\$242.04
264779	01/17/2023	ELIZABETH M OBRIEN	6439 SPRING HILL DR	S101059-04	\$111.94
264780	01/17/2023	EUROPEAN MASSAGE INC	2288 COMMERCIAL WAY	TC00056-03	\$177.53
264781	01/17/2023	FAYE E CAMPBELL	9387 FRENCH QUARTERS CIR	GL00039-09	\$6.13
264782	01/17/2023	FRANK J GARCIA & BETAN PAZ ODALYS	724 ARGYLL DR	IA27297-00	\$150.00
264783	01/17/2023	GARY J CORNELL	6196 ISLAND DR	WW00702-09	\$85.02
264784	01/17/2023	GCLS CONTRACTING INC	7424 LEITH CT	RH00929-00	\$168.27
264785	01/17/2023	GERLAD J & KARYN G STYX	4031 AUTUMN AMBER DR	IA27268-00	\$150.00
264786	01/17/2023	HARI A PATEL	8871 SOUTHERN CHARM CIR	SJ00260-02	\$57.51
264787	01/17/2023	HEATHER R IRELAND & KENNETH BROWN	1301 MALONE AVE	S101133-03	\$186.34
264788	01/17/2023	IHOR DALIBA	4107 WINDOTA AVE	WK00558-00	\$130.83
264789	01/17/2023	IN THE NICK OF TIME RENTALS LLC	11083 MONARCH ST	S905375-04	\$97.36
264790	01/17/2023	JAMES A DEAN	14607 NAIMISHA LOOP	S911825-19	\$168.15
264791	01/17/2023	JAMES E BELLNIER	4235 TAHITI DR	HB00423-03	\$122.20
264792	01/17/2023	JESSE L FLEMING	3476 GULFVIEW DR	HB00514-07	\$89.14
264793	01/17/2023	JOHN D RICHMAN & SANFORD RICHMAN	3650 AUTUMN AMBER DR	IA27259-00	\$150.00
264794	01/17/2023	JUANITA J & DAVID M ADAMS	10460 LANSFIELD ST	IA27252-00	\$150.00
264795	01/17/2023	JUNE B FOURNIER	8250 RIDGE DALE AVE	BK01807-08	\$14.78
264796	01/17/2023	KATHRYN C CORNING	13774 GARDEN HILLS DR	AV00841-01	\$41.44
264797	01/17/2023	KAYLA Y NIEVES	4229 WELDON AVE	S907911-05	\$120.47
264798	01/17/2023	KERRY FUDGE	7414 TARRYTOWN DR	S601757-13	\$127.53
264799	01/17/2023	KINGS REALTY & RENTALS INC	7144 CASCADE ST	S606534-11	\$223.13
264800	01/17/2023	LEVI I SLONE	5327 ELKIN AVE	S607213-02	\$141.24
264801	01/17/2023	LINDA J CONOLLY	6212 OCEAN PINES LN	TP00320-02	\$118.83
264802	01/17/2023	LISA M SHERTZA	8308 BERKELEY MANOR BLVD	BM00071-09	\$151.72
264803	01/17/2023	LORE A & LINDSEY B DAVIS JR	7319 MINA AVE	BK00238-02	\$55.48
264804	01/17/2023	LORENZO L FIELDS	7390 MEAD DR	S608258-09	\$215.02

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264805	01/17/2023	LORI SHABA	6627 WIREVINE DR	RW00891-01	\$166.47
264806	01/17/2023	MAIN STREET RENEWAL LLC	4446 CALI ST	S600283-04	\$234.06
264807	01/17/2023	MAIN STREET RENEWAL LLC	8284 GARRISON ST	S607605-04	\$110.80
264808	01/17/2023	MAIN STREET RENEWAL LLC	11064 KEENE ST	S803717-02	\$121.28
264809	01/17/2023	MARK MARSH	2407 BROADMOOR LN	TB01086-03	\$207.79
264810	01/17/2023	MARONDA HOMES	2493 RIM DR	S912886-00	\$9.44
264811	01/17/2023	MAYER J & PATRICIA A STEIN	695 FARRAGUT CT	S910128-02	\$38.90
264812	01/17/2023	MERITAGE HOMES TAM 920	12354 HURON ST	S912833-01	\$27.98
264813	01/17/2023	MERITAGE HOMES TAM 920	13345 WHITMARSH ST	S913008-00	\$21.38
264814	01/17/2023	MICHAEL D BLOUNT	4514 CYNTHIA LN	S602095-07	\$136.09
264815	01/17/2023	MICHAEL P & MICHELLE R LUNSFORD	11356 GALLINULE AVE	IA27249-00	\$150.00
264816	01/17/2023	MICHELLE M BYAM	2304 WYNDAM DR	TP01326-04	\$126.13
264817	01/17/2023	MYND MANAGEMENT INC	11095 MAYFLOWER RD	S803794-03	\$111.12
264818	01/17/2023	NATASHA E MILLS	7420 CHEROKEE TRL	WK00164-10	\$116.23
264819	01/17/2023	NEREIDA DELEON PLAZA	1253 SYLVIA AVE	S607400-08	\$178.32
264820	01/17/2023	NICOLE A PARR	233 ARGYLL DR	IA27294-00	\$150.00
264821	01/17/2023	NOEL THOMAN & EUGENIO OLIVA	7622 ST ANDREWS BLVD	RH00573-03	\$165.52
264822	01/17/2023	OWNERS SELF FINANCE INC	1243 MARKHAM AVE	S605287-06	\$164.78
264823	01/17/2023	PAIGE DENNIS OHEARN	4490 PLUMOSA ST	RO00089-06	\$148.82
264824	01/17/2023	RALPH W PAULSEN JR	4182 MAPLEHURST WAY	SL00412-08	\$113.27
264825	01/17/2023	RICHARD S & SHARON BERRY	6382 LOST TREE LN	TP00678-02	\$241.40
264826	01/17/2023	ROSEMARY SANCHEZ DE RAMIREZ	4500 TIBURON AVE	S805560-05	\$43.98
264827	01/17/2023	SANDRA GILBERTSEN	7020 MERRICK LN	S605438-02	\$166.16
264828	01/17/2023	SCOTT MERCK	3449 PARAGON TER	HB00707-03	\$226.91
264829	01/17/2023	SCOTT OVERKAMP	5050 OAKLEAF LN	HB02224-00	\$141.19
264830	01/17/2023	SFR JV 1 PROPERTY LLC	7352 CONE SHELL DR	RO00179-05	\$157.70
264831	01/17/2023	SONAL PATEL	6623 FREEPORT DR	S806873-11	\$289.41
264832	01/17/2023	SPRINGHILL DEVELOPMENT LLC	10123 COUNTY LINE RD	C910342-00	\$334.69
264833	01/17/2023	SUSAN WILSON	6176 PIEDMONT DR	S602745-00	\$13.04
264834	01/17/2023	TAURUS SPRING HILL FL LP	2474 ANDERSON SNOW RD	SD00108-00	\$54.49
264835	01/17/2023	TERZIA D NOLAN	1312 MARKHAM AVE	S608498-03	\$218.44
264836	01/17/2023	TYLER G & MALLORY FRANZEN	4346 BLUEWATER AVE	S604145-14	\$111.11
264837	01/17/2023	VICTORIA E SOTO	34013 WOODLAND CIR	RM00971-17	\$40.79
264838	01/17/2023	WATSON CIVIL CONSTRUCTION INC	WEST SIDE OF TRILLIUM BLV	XX01553-00	\$70.00
264839	01/17/2023	WJHFL LLC	3378 LEMA DR	IA27547-00	\$459.81
264840	01/20/2023	A NEW HOSE & FITTINGS	PARTS/SVC CHG 19449	3586	\$365.62
264841	01/20/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	119212	\$314.75
264841	01/20/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 25 TONS	119272	\$2,979.00
264841	01/20/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	118796	\$3,818.57
264841	01/20/2023	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEMS - 5 TONS	118567	\$210.18
264842	01/20/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237767	\$203.28
264842	01/20/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	237843	\$306.24

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264843	01/20/2023	AKCA INC	MARKING SERVICES, PAINTED	12091	\$9,819.49
264843	01/20/2023	AKCA INC	MARKING SERVICES, RAISED	12090	\$413.00
264843	01/20/2023	AKCA INC	MARKING SERVICES, RAISED	12091	\$392.50
264843	01/20/2023	AKCA INC	MARKING SERVICES, RAISED	12094	\$512.00
264843	01/20/2023	AKCA INC	MARKING SERVICES, PAINTED	12090	\$7,202.42
264843	01/20/2023	AKCA INC	MARKING SERVICES, PAINTED	12094	\$11,991.58
264844	01/20/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUND	21T000023637	\$5,030.00
264844	01/20/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000023637	\$5,100.00
264845	01/20/2023	AMERICAN CONSULTING ENGINEERS	PROF SVCS DEC 2022	220982	\$9,699.61
264846	01/20/2023	AMERICAN EXPRESS TRS	AMEX-DEC 22 PARKS	DEC-22	\$13.82
264846	01/20/2023	AMERICAN EXPRESS TRS	AMEX-DEC 22	DEC-22	\$0.77
264846	01/20/2023	AMERICAN EXPRESS TRS	AMEX-DEC 22 RECREATIO	DEC-22	\$9.12
264847	01/20/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	104260	\$650.00
264848	01/20/2023	ARCADIS US INC	HYDRAULIC MODELING, PERIO	34334088	\$17,908.63
264848	01/20/2023	ARCADIS US INC	HYDRAULIC MODELING, PERIO	34340480	\$10,351.00
264849	01/20/2023	BANK OF AMERICA	12/22 ANALYSIS FEE	22120010285	\$811.34
264850	01/20/2023	BILL JOHNSON	REIMB DRVWAY PAVING	1-10-23	\$440.00
264851	01/20/2023	BRAME HECK ARCHITECTS INC	DESIGN & CONSTRUCTION MON	2023004	\$6,381.93
264852	01/20/2023	CALL EM ALL LLC	ACCT 854758 DEC 22	77830	\$138.42
264853	01/20/2023	CHARTER COMMUNICATIONS	168735601 1/1-1/31	10123	\$896.24
264853	01/20/2023	CHARTER COMMUNICATIONS	169221101 1/3-2/2	10123	\$3,880.55
264853	01/20/2023	CHARTER COMMUNICATIONS	129931801 1/1-1/31	10123	\$147.98
264854	01/20/2023	CIT BANK NA	12/10-1/09/23 CPR LSE	41406178	\$118.21
264854	01/20/2023	CIT BANK NA	12/10-1/09/23 CPR LSE	41406183	\$118.21
264854	01/20/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	41406183	\$8.79
264854	01/20/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	41406178	\$16.40
264854	01/20/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	41406183	\$44.24
264854	01/20/2023	CIT BANK NA	COPIES, BLACK/WHITE PER E	41406178	\$7.53
264855	01/20/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-160508	\$927.36
264856	01/20/2023	CITY OF BROOKSVILLE	1110515000-10	1110515000C3	\$190.93
264856	01/20/2023	CITY OF BROOKSVILLE	1040871000-10	1040871000C3	\$4.39
264856	01/20/2023	CITY OF BROOKSVILLE	1050415031-12	1050415031C3	\$1,684.55
264856	01/20/2023	CITY OF BROOKSVILLE	1050460076-11	1050460076C3	\$636.49
264856	01/20/2023	CITY OF BROOKSVILLE	1200050040-12	1200050040C3	\$51.05
264856	01/20/2023	CITY OF BROOKSVILLE	1231305102-13	1231305102D3	\$366.53
264856	01/20/2023	CITY OF BROOKSVILLE	1050420000-12	1050420000C3	\$123.33
264856	01/20/2023	CITY OF BROOKSVILLE	1223350032-13	1223350032C3	\$25.90
264856	01/20/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038C3	\$260.94
264856	01/20/2023	CITY OF BROOKSVILLE	1067491041-11	1067491041C3	\$516.99

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264856	01/20/2023	CITY OF BROOKSVILLE	1067491100-10	1067491100C3	\$465.75
264856	01/20/2023	CITY OF BROOKSVILLE	1110521060-12	1110521060C3	\$239.56
264856	01/20/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500C3	\$4.39
264856	01/20/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001C3	\$1,849.35
264857	01/20/2023	CITY OF OCALA	ACCT 563976-228020	1-6-23	\$35.00
264858	01/20/2023	COMPUTERS AT WORK! INC	OPTIPLEX 3000 SMALL FORM	CAWI125976	\$898.44
264859	01/20/2023	CROCKETTS TOWING LLC	U#18880	366015	\$160.00
264859	01/20/2023	CROCKETTS TOWING LLC	U#15178	366182	\$562.00
264860	01/20/2023	CUMMINS INC	AUTO MAINTENANCE ITEMS &	B5-32232	\$9,258.06
264861	01/20/2023	CYNTHIA GARNER	PETTY CASH	1-09-23	\$83.40
264862	01/20/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	12678238	\$1,514.79
264863	01/20/2023	DAY METAL PRODUCTS LLC	REPAIR HANDRAILS	16208	\$957.00
264863	01/20/2023	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION S	16207	\$735.00
264863	01/20/2023	DAY METAL PRODUCTS LLC	WELDING AND FABRICATION	16207	\$698.00
264864	01/20/2023	DEREK ORIGON	AIRPORT 1/8/23	74874	\$120.00
264865	01/20/2023	DESIGNLAB INC	UNIFORMS	259822	\$10,784.58
264865	01/20/2023	DESIGNLAB INC	UNIFORMS	260577	\$13,422.22
264867	01/20/2023	DUKE ENERGY	9100 8506 7925	85067925D3	\$65.08
264867	01/20/2023	DUKE ENERGY	9100 8507 0102	85070102D3	\$48.65
264867	01/20/2023	DUKE ENERGY	9100 8507 0566	85070566D3	\$216.84
264867	01/20/2023	DUKE ENERGY	9100 8511 2064	85112064D3	\$716.37
264867	01/20/2023	DUKE ENERGY	9100 8511 4363	85114363D3	\$60.06
264867	01/20/2023	DUKE ENERGY	9100 8531 6030	85316030D3	\$46.99
264867	01/20/2023	DUKE ENERGY	9100 8531 6379	85316379D3	\$218.60
264867	01/20/2023	DUKE ENERGY	9100 8531 6577	85316577D3	\$193.13
264867	01/20/2023	DUKE ENERGY	9100 8531 8256	85318256D3	\$285.64
264867	01/20/2023	DUKE ENERGY	9100 8552 1603	85521603D3	\$111.68
264867	01/20/2023	DUKE ENERGY	9100 8605 5149	86055149D3	\$66.76
264867	01/20/2023	DUKE ENERGY	9101 2873 9079	28739079D3	\$142.10
264867	01/20/2023	DUKE ENERGY	9100 8194 7724	81947724D3	\$791.66
264867	01/20/2023	DUKE ENERGY	9100 8506 8364	85068364D3	\$63.70
264867	01/20/2023	DUKE ENERGY	9100 8506 8835	85068835D3	\$87.75
264867	01/20/2023	DUKE ENERGY	9100 8511 1104	85111104D3	\$30.67
264867	01/20/2023	DUKE ENERGY	9100 8531 7346	85317346D3	\$573.14
264867	01/20/2023	DUKE ENERGY	9100 8551 9568	85519568D3	\$926.83
264867	01/20/2023	DUKE ENERGY	9100 8663 0502	86630502D3	\$790.99
264867	01/20/2023	DUKE ENERGY	9101 2873 4123	28734123D3	\$227.68
264867	01/20/2023	DUKE ENERGY	9101 2873 9251	28739251D3	\$64.19
264867	01/20/2023	DUKE ENERGY	9100 8194 7336	81947336D3	\$2,762.00
264867	01/20/2023	DUKE ENERGY	9100 8502 2568	85022568D3	\$241.52
264867	01/20/2023	DUKE ENERGY	9100 8506 7008	85067008D3	\$160.81

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264867	01/20/2023	DUKE ENERGY	9100 8511 2808	85112808D3	\$281.95
264867	01/20/2023	DUKE ENERGY	9100 8511 3130	85113130D3	\$773.70
264867	01/20/2023	DUKE ENERGY	9100 8511 3619	85113619D3	\$465.83
264867	01/20/2023	DUKE ENERGY	9100 8511 4066	85114066D3	\$115.30
264867	01/20/2023	DUKE ENERGY	9100 8531 7908	85317908D3	\$136.47
264867	01/20/2023	DUKE ENERGY	9100 8531 8082	85318082D3	\$64.51
264867	01/20/2023	DUKE ENERGY	9100 8663 0693	86630693D3	\$30.42
264867	01/20/2023	DUKE ENERGY	9100 8740 0166	87400166D3	\$30.48
264867	01/20/2023	DUKE ENERGY	9100 9090 2821	90902821D3	\$668.63
264867	01/20/2023	DUKE ENERGY	9101 2873 2866	28732866D3	\$89.98
264867	01/20/2023	DUKE ENERGY	9100 8502 2683	85022683D3	\$36.04
264867	01/20/2023	DUKE ENERGY	9100 8506 9307	85069307D3	\$61.85
264867	01/20/2023	DUKE ENERGY	9100 8531 5675	85315675D3	\$65.64
264867	01/20/2023	DUKE ENERGY	9100 8662 9575	86629575D3	\$92.73
264867	01/20/2023	DUKE ENERGY	9100 8662 9921	86629921D3	\$563.46
264867	01/20/2023	DUKE ENERGY	9101 2871 1663	28711663D3	\$151.20
264868	01/20/2023	EARTHBALANCE CORPORATION	BRAZILIAN PEPPER, LEAD, A	45170	\$10,395.00
264868	01/20/2023	EARTHBALANCE CORPORATION	DISPOSAL OF TREES AND TRI	45170	\$500.00
264868	01/20/2023	EARTHBALANCE CORPORATION	MANGROVES TRIMMING	45170	\$180.00
264869	01/20/2023	EYEMED VISION CARE	GROUP 1003320 12/22	165537981	\$2,493.56
264870	01/20/2023	FLORIDA ASSOCIATION OF COUNTY	2023 MEMBERSHIP DUES	1-9-23	\$450.00
264871	01/20/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE12/22	DEC 22	\$37,494.60
264871	01/20/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH12/22	DEC 22	\$29,317.92
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PROVIDE PEST CONTROL SERV	9395344	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PST CNTRL-DPW	9431032	\$23.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375353	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375627	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375643	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375718	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9376195	\$13.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9376203	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9376229	\$25.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9376278	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9384900	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394636	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394669	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9395120	\$13.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9395203	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403098	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403445	\$14.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403544	\$10.00

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	PROVIDE PEST CONTROL SERV	9384942	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375288	\$25.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375296	\$30.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375320	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375338	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375676	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9376211	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9384868	\$25.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9384975	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394230	\$25.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394362	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394578	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394610	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394644	\$75.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403080	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403452	\$25.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403494	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9408253	\$65.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375387	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375411	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375692	\$75.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375700	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9376351	\$8.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9384496	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9384843	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394263	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394271	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394289	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394537	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394594	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394628	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394651	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9395138	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9395146	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9395153	\$25.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9403437	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375312	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375403	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375585	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375668	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9375684	\$10.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9384850	\$14.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9390048	\$65.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394248	\$30.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394305	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394339	\$5.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9394354	\$10.00
264875	01/20/2023	FLORIDA PEST CONTROL & CHEMICAL CO	SERVICES, PROVIDE PEST CO	9395294	\$8.00
264876	01/20/2023	FORTILINE INC	DUCTILE IRON 8IN 90 BEND	5881394	\$143.50
264876	01/20/2023	FORTILINE INC	DUCTILE IRON 8IN STARGRIP	5881394	\$138.45
264876	01/20/2023	FORTILINE INC	WATER LINE MARKER TAPE	5881394	\$25.00
264876	01/20/2023	FORTILINE INC	WIRE MARKERS 10GA 500FT B	5881394	\$90.00
264876	01/20/2023	FORTILINE INC	6IN RED RUBBER GASKET	5881394	\$56.46
264876	01/20/2023	FORTILINE INC	8IN RED RUBBER GASKET	5881394	\$31.04
264876	01/20/2023	FORTILINE INC	DUCTILE IRON 8IN 45 BEND	5881394	\$361.35
264876	01/20/2023	FORTILINE INC	PIPE, PVC 8IN C900 BLUE P	5881394	\$3,312.40
264876	01/20/2023	FORTILINE INC	VALVE BOX: LARGE COMPLETE	5921132	\$288.00
264876	01/20/2023	FORTILINE INC	VALVES,DUCTILE IRON, 8IN	5881394	\$905.00
264876	01/20/2023	FORTILINE INC	DUCTILE IRON 8IN MJ SWIVE	5881394	\$409.10
264876	01/20/2023	FORTILINE INC	PIPE: DUCTILE IRON 8IN	5881394	\$2,230.40
264876	01/20/2023	FORTILINE INC	PREFAB THRUST BLOCK 500LB	5881394	\$48.40
264876	01/20/2023	FORTILINE INC	PREFAB THRUST BLOCK 500LB	5892600	\$96.80
264876	01/20/2023	FORTILINE INC	SEE CM 5921131	5881394	\$156.00
264876	01/20/2023	FORTILINE INC	SEE INV 5881394	5921131	(\$156.00)
264876	01/20/2023	FORTILINE INC	VALVES,DUCTILE IRON, FL X	5881394	\$650.46
264876	01/20/2023	FORTILINE INC	8IN MUELLER GATE VALVE W/	5881394	\$3,717.64
264876	01/20/2023	FORTILINE INC	DUCTILE IRON 8" C900 BELL	5881394	\$643.65
264876	01/20/2023	FORTILINE INC	PVC 8IN STARGRIP FITTING	5881394	\$859.69
264877	01/20/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY352P	\$8.00
264878	01/20/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	12-2022	\$15,978.61
264879	01/20/2023	GLADYS MOORE	PETTY CASH-FAC RNTL	1-05-23	\$250.00
264880	01/20/2023	GRAYROBINSON PA	SPECIAL MASTER SVCS	11118202	\$120.12
264881	01/20/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13394645	\$5,812.24
264881	01/20/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13402028	\$1,891.50
264881	01/20/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13387474	\$6,339.05
264882	01/20/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 DEC 22	DEC22250	\$30,667.93
264882	01/20/2023	HCUD-SOLID WASTE DIVISION	ACCT 130 DEC 22	DEC22130	\$2,121.53
264882	01/20/2023	HCUD-SOLID WASTE DIVISION	ACCT 285 DEC 22	DEC22285	\$81.76
264883	01/20/2023	INTEGRITY PUBLIC FINANCE	LOC \$7.5M NOTE 11-13-	6803	\$1,680.00
264883	01/20/2023	INTEGRITY PUBLIC FINANCE	24 430 000 NOTE S2012	6806	\$1,680.00
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	12/22 COPIER LEASE	284466747	\$230.21
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	284655783	\$42.15
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	284634171	\$108.48

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	11/22 COPIER LEASE	284081380	\$164.28
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	12/22 COPIER LEASE	284634171	\$164.28
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	284466747	\$39.66
264884	01/20/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	284081380	\$155.40
264885	01/20/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN168569	\$84.13
264886	01/20/2023	LEASE SERVICING CENTER INC	1/23 HVY EQ LEASE	50016	\$19,618.52
264887	01/20/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	BAHIA SOD: SUPPLY, DELIVE	32018	\$4,743.20
264888	01/20/2023	MICHAEL RENCZKOWSKI	AIRPORT 1/7/23	74860	\$120.00
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37082	\$382.50
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37403	\$595.00
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37079	\$807.50
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37404	\$2,380.00
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37405	\$1,315.80
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37080	\$4,250.00
264889	01/20/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	37081	\$1,940.55
264890	01/20/2023	PACER SERVICE CENTER	ID 6030445 10/1-12/31	6030445Q4202	\$43.50
264891	01/20/2023	THE PITNEY BOWES BANK INC	8000909011065989	1-5-23	\$208.99
264892	01/20/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 12/22	DEC22	\$3,248.88
264893	01/20/2023	PROFESSIONAL SERVICE INDUSTRIES INC	AP WRF PHS III EXPANS	852451	\$1,888.00
264893	01/20/2023	PROFESSIONAL SERVICE INDUSTRIES INC	AP WRF PHS III EXPANS	857040	\$968.00
264894	01/20/2023	QUADMED INC	MEDICAL SUPPLIES	228386	\$145.60
264895	01/20/2023	RECTRAC LLC	RECTRAC RECREATION SOFWA	VS006937	\$475.00
264896	01/20/2023	REGENT PROPERTIES	SOE WTR SWR STORM WTR	21786	\$104.00
264896	01/20/2023	REGENT PROPERTIES	SOE FEB 2023 RENT	21786	\$6,524.97
264896	01/20/2023	REGENT PROPERTIES	SOE TRASH SVC	21786	\$137.50
264897	01/20/2023	ROBERTO HUGUET	PERMIT REFUND	1445755	\$169.27
264898	01/20/2023	ROLFE AND LOBELLO PA	DED: ROLFE AND LOBELL	PAY352P	\$646.32
264899	01/20/2023	ROWLAND INC	22-C00117 RETAINAGE	PAYREQ#1	(\$4,470.44)
264899	01/20/2023	ROWLAND INC	22-C00117 SPH WRF FLO	PAYREQ#1	\$89,408.91
264900	01/20/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	332351	\$2,271.78
264900	01/20/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	332361	\$4,677.84
264900	01/20/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	331838	\$3,512.70
264900	01/20/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	332355	\$6,454.08
264901	01/20/2023	SHAWN FOSTER	01/23 CONSULTING	1293	\$6,000.00



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264903	01/20/2023	SMARSH INC	SA-36830 12/22NTGUARD	INV-72599	\$1,506.60
264904	01/20/2023	STATE ATTORNEYS OFFICE	RMB FOR SOFTWARE SUB	1-4-23	\$511.70
264904	01/20/2023	STATE ATTORNEYS OFFICE	RMB FOR NETWORK SOLU	1-9-23	\$143.54
264904	01/20/2023	STATE ATTORNEYS OFFICE	IT SVC INTRCLCL AGRMNT	OCT-DEC22	\$32,912.65
264904	01/20/2023	STATE ATTORNEYS OFFICE	RMB FOR SOFTWARE SUB	1-4-23A	\$304.74
264905	01/20/2023	TELEFLEX LLC	SHIPPING COST	9506443039	\$9.50
264905	01/20/2023	TELEFLEX LLC	E-Z STABILIZERS (BOX OF 5	9506443039	\$100.00
264906	01/20/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # 10218424 - TIC - E	1310006975	\$9,475.30
264906	01/20/2023	TEN 8 FIRE EQUIPMENT INC	ITEM # 10161810 - FCPC, G	1310006781	\$1,270.50
264907	01/20/2023	TRAVELERS	POL 15P64114ZLP	621012	\$1,485.66
264908	01/20/2023	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78240	\$93.00
264909	01/20/2023	TROPIC TITLE SERVICES INC	23-003 FY21/22 CRISAN	CRISANTEMI S	\$10,000.00
264910	01/20/2023	ULTRA HEALTHCARE SERVICES INC	DEC 22 BILLING	15741	\$107.64
264911	01/20/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY352P	\$9.00
264912	01/20/2023	VERIZON WIRELESS	821883073-00006 12/23	9923731809	\$51.34
264912	01/20/2023	VERIZON WIRELESS	742194571-00001 12/23	9923720697	\$72.14
264912	01/20/2023	VERIZON WIRELESS	942196943-00001 1/1	9924328505	\$162.74
264913	01/20/2023	VISION SERVICE PLAN - IC	ACCT 30021040 12/22	202212279990	\$9.44
264913	01/20/2023	VISION SERVICE PLAN - IC	ACCT 30021040 12/22	816667277	\$955.20
264913	01/20/2023	VISION SERVICE PLAN - IC	ACCT 30021040 12/22	816667275	\$7,063.20
264914	01/20/2023	WHARTON SMITH INC	20-CG0122 AWRP PH-111	PAYREQ#23	\$400,000.00
264914	01/20/2023	WHARTON SMITH INC	20-CG0122 RETAINAGE	PAYREQ#23	(\$20,000.00)
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1307104	1307104C3	\$444.53
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832292	12152022P19	\$237.18
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832329	12152022P1	\$245.70
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832332	121522P9-13	\$69.55
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832333	121522P9-13	\$271.37
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832334	12152022P2	\$60.82
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832336	121522P9-13	\$44.86
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832375	121522P9-13	\$101.26
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832387	121522P9-13	\$65.67
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832405	121522P9-13	\$55.96
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832416	121522P9-13	\$57.48
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO- OP	1832444	121522P9-13	\$42.27

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264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	121522P9-13	\$38.05
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	121522P9-13	\$38.60
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	121522P9-13	\$62.97
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	12152022P4	\$172.68
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	12152022P8	\$88.97
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	121522P9-13	\$268.67
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	121522P9-13	\$53.80
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	121522P9-13	\$102.89
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	121522P9-13	\$225.74
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	121522P9-13	\$62.86
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	12152022P15B	\$63.85
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	12152022P14	\$308.97
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	12152022P6	\$405.34
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	121522P9-13	\$42.05
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	121522P9-13	\$72.14
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	12152022P15B	\$35.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	121522P9-13	\$125.86
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	121522P9-13	\$43.13
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	12152022P16	\$44.31
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	121522P9-13	\$117.34
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	121522P9-13	\$68.58
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	12152022P16	\$111.52
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	12152022P16	\$284.75
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	121522P9-13	\$45.39
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	12152022P15B	\$35.15
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832662	12152022P14	\$6,318.15

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	12152022P6	\$35.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	121522P9-13	\$52.84
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	12152022P20	\$75.16
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	121522P9-13	\$82.17
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	121522P9-13	\$47.76
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799D3	\$73.50
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804C3	\$1,253.17
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805D3	\$121.39
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824C3	\$78.73
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837D3	\$80.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853C3	\$139.13
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832868	1832868C3	\$411.38
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945D3	\$62.06
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960D3	\$192.47
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965D3	\$74.25
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968D3	\$86.87
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	12152022P17B	\$95.99
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300D3	\$56.99
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302D3	\$85.60
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272D3	\$965.76
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	121522P9-13	\$38.92
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	121522P9-13	\$46.26
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	121522P9-13	\$44.09
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	121522P9-13	\$45.39
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	121522P9-13	\$44.65

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	121522P9-13	\$145.81
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	12152022P5	\$664.11
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	121522P9-13	\$85.85
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	121522P9-13	\$41.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	121522P9-13	\$68.26
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	121522P9-13	\$37.52
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	121522P9-13	\$42.70
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	121522P9-13	\$38.05
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	121522P9-13	\$38.82
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	121522P9-13	\$51.12
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	121522P9-13	\$44.96
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	121522P9-13	\$37.95
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	121522P9-13	\$39.57
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	12152022P14	\$1,279.25
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	121522P9-13	\$96.31
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	12152022P17	\$184.65
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	121522P9-13	\$43.99
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	121522P9-13	\$48.84
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	121522P9-13	\$47.98
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	12152022P20	\$66.75
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	121522P9-13	\$43.77
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	121522P9-13	\$62.11
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	12152022P20	\$80.02
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	121522P9-13	\$85.09
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	121522P9-13	\$60.49
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832536	12152022P8	\$124.89

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	12152022P20	\$63.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	12152022P15B	\$292.62
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	12152022P15B	\$110.79
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	12152022P14	\$283.54
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	121522P9-13	\$41.19
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	121522P9-13	\$95.56
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	12152022P3	\$532.08
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	12152022P14	\$1,265.45
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	12152022P15B	\$106.01
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	12152022P15B	\$60.60
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	12152022P14	\$376.65
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	12152022P15B	\$272.02
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	121522P9-13	\$141.08
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	12152022P15B	\$279.88
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	12152022P14	\$52.08
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	12152022P21	\$104.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	12152022P6	\$45.18
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	121522P9-13	\$52.30
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	12152022P20	\$83.36
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	121522P9-13	\$58.77
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	121522P9-13	\$39.35
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	12152022P15	\$253.46
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793D3	\$88.39
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794D3	\$98.74
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801C3	\$1,070.58

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806D3	\$40.16
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809C3	\$38.60
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	121522P9-13	\$60.92
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836D3	\$73.81
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839D3	\$90.76
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849D3	\$440.41
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937D3	\$453.50
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961D3	\$249.64
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984D3	\$73.07
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985C3	\$106.34
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291D3	\$55.16
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294D3	\$50.20
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299D3	\$56.68
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919D3	\$309.61
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708D3	\$130.58
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	12152022P15B	\$55.80
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	121522P9-13	\$37.30
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	121522P9-13	\$40.97
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	12152022P20	\$36.11
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	12152022P1	\$43.01
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	121522P9-13	\$79.05
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	121522P9-13	\$64.38
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	121522P9-13	\$60.06
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	121522P9-13	\$49.49
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	121522P9-13	\$40.21
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832395	12152022P14	\$40,182.55

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	121522P9-13	\$42.58
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	121522P9-13	\$41.94
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	121522P9-13	\$37.95
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	121522P9-13	\$58.45
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	121522P9-13	\$36.23
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	121522P9-13	\$38.92
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	121522P9-13	\$39.68
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	121522P9-13	\$47.23
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	121522P9-13	\$55.53
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	121522P9-13	\$50.46
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	121522P9-13	\$48.31
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	121522P9-13	\$44.86
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	121522P9-13	\$68.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	12152022P15B	\$45.18
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	121522P9-13	\$62.00
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	121522P9-13	\$39.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	12152022P16	\$247.86
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	121522P9-13	\$81.41
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	121522P9-13	\$37.30
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	12152022P20	\$68.15
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	12152022P15B	\$146.47
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	12152022P6	\$109.58
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	12152022P20	\$69.76
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	12152022P15B	\$103.75
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	12152022P20	\$117.99

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	12152022P5	\$36.01
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	121522P9-13	\$84.66
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	12152022P20	\$72.69
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	12152022P4	\$44.75
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	121522P9-13	\$41.29
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	121522P9-13	\$40.11
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	12152022P14	\$39.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	12152022P16	\$141.39
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	12152022P20	\$75.49
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	12152022P20	\$69.66
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	12152022P5	\$143.98
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	12152022P20	\$68.26
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	12152022P20	\$35.15
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768C3	\$110.73
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777D3	\$65.09
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795D3	\$60.66
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881D3	\$1,455.43
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939D3	\$81.70
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942D3	\$70.05
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951D3	\$55.26
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972D3	\$352.44
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796D3	\$460.84
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284D3	\$332.69
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289D3	\$55.91
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297D3	\$47.93
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	2099058	2099058D3	\$927.75



## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310D3	\$147.60
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575D3	\$86.76
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	121522P9-13	\$61.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	121522P9-13	\$49.81
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	12152022P1	\$55.21
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	12152022P1	\$42.48
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	12152022P1	\$80.98
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	121522P9-13	\$69.12
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	121522P9-13	\$101.92
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	121522P9-13	\$85.30
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	121522P9-13	\$66.53
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	121522P9-13	\$77.11
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	12152022P14	\$1,696.73
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	12152022P5	\$328.43
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	12152022P14	\$177.61
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	121522P9-13	\$41.72
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	121522P9-13	\$37.73
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	121522P9-13	\$50.46
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	12152022P14	\$137.37
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	121522P9-13	\$170.51
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	121522P9-13	\$47.88
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	121522P9-13	\$40.43
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	121522P9-13	\$49.70
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	121522P9-13	\$52.19
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	121522P9-13	\$46.37

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	121522P9-13	\$36.23
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	121522P9-13	\$41.19
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	12152022P14	\$168.25
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	121522P9-13	\$45.08
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	121522P9-13	\$43.01
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	121522P9-13	\$40.86
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	121522P9-13	\$37.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	12152022P17	\$176.23
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	12152022P18	\$150.23
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	12152022P14	\$1,425.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	12152022P14	\$144.25
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	12152022P14	\$1,594.30
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	12152022P14	\$1,508.60
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	12152022P15B	\$392.85
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	12152022P20	\$37.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	12152022P14	\$262.35
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	12152022P14	\$3,490.03
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	12152022P6	\$36.66
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	12152022P20	\$89.52
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	121522P9-13	\$100.18
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	121522P9-13	\$84.01
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	12152022P15B	\$505.20
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	12152022P15B	\$92.02
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	121522P9-13	\$177.31
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	121522P9-13	\$91.13
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832627	12152022P20	\$37.62

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	121522P9-13	\$52.41
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	12152022P14	\$148.51
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	12152022P6	\$47.38
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	12152022P20	\$67.72
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	12152022P14	\$39.35
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	121522P9-13	\$108.82
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	12152022P5	\$252.49
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	12152022P5	\$595.50
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	121522P9-13	\$735.94
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679C3	\$718.04
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	12152022P20	\$79.74
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	121522P9-13	\$41.40
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	121522P9-13	\$46.58
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	12152022P17B	\$71.61
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	12152022P6	\$43.01
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	12152022P19	\$159.30
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734D3	\$87.96
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	121522P9-13	\$176.88
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	121522P9-13	\$91.02
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	121522P9-13	\$149.16
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	121522P9-13	\$53.27
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811C3	\$57.48
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860D3	\$43.18
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873C3	\$1,002.48
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943D3	\$48.79

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944D3	\$43.95
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946D3	\$68.76
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975D3	\$89.47
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990C3	\$40.11
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	12152022P7	\$73.33
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286D3	\$132.06
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293D3	\$191.07
264919	01/20/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944D3	\$88.06
264920	01/20/2023	WORKING FIRE FURNITURE & MATTRESS	ESTIMATED SHIPPING/HANDLI	4780	\$2,221.25
264920	01/20/2023	WORKING FIRE FURNITURE & MATTRESS	FURNITURE: CUSTOM BED W/3	4780	\$12,999.87
V521414	01/17/2023	BANK OF AMERICA	11 TAMPA ARMATURE WOR	1222BOZMAN W	\$1,816.00
V521414	01/17/2023	BANK OF AMERICA	ALAN ENVIRONMENTAL	1222BOZMAN W	\$277.48
V521414	01/17/2023	BANK OF AMERICA	ALERT ALL CORP	1222MCDUGAL	\$2,302.50
V521414	01/17/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT	1122ARMSTRON	\$116.50
V521414	01/17/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT	1122RITTER M	\$369.25
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1222HAAS ALY	\$25.60
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM 9U71Z3933	1222ROUHANA	\$13.98
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM KP5A35UU3	1222ROUHANA	\$115.58
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM Q86UQ3T73	1222HARE PAM	\$73.90
V521414	01/17/2023	BANK OF AMERICA	AMERICAN PRO DIVING C	1122DAVIS ER	(\$288.32)
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US	1122MAYS JAC	(\$110.97)
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 0E8A03Q9	1222BELL NIC	\$41.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 278MM90S	1222RIVERA L	\$43.64
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 2S2I9535	1222GAMBREL	\$222.66
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 2X5856K8	1222MORGAN J	\$190.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 3L7AM6AS	1222MAYS JAC	\$151.78
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 3Z4XE3ZD	1222RUSSELL	\$341.86
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 4C7BA3GY	1222ROUHANA	\$59.12
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 4R5740GK	1222MEDANI J	\$22.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 4X6R969V	1222BABINO N	\$17.45
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 7I3B7464	1222ELLERBEE	\$1,747.06
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US AH1HB18G	1222BARRETO	\$15.50
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US CS98G7MW	1222GAMBREL	\$1,101.17
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US CT8KV8UK	1222MEDANI J	\$54.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US E31DM2TI	1222BABINO N	\$409.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H27JA1IL	1122RITTER M	\$34.98

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB0ME7FK	1122BABINO N	\$276.83
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB1CL3VN	1122MORGAN J	\$27.90
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB3FR8M8	1122ROSSET M	\$190.41
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB6VZ88V	1122SNOW LUR	\$15.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI1A23OD	1122MEDANI J	\$95.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI1EO32X	1122RUSSELL	\$219.76
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI49V54J	1122FELICIAN	\$93.90
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI4L83GO	1122RIVERA L	\$139.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI4SH0NX	1122CANNON L	\$31.04
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI8ME978	1122HOLT JOA	\$9.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW1AI5TE	1122ARMSTRON	\$123.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW31S2NJ	1122RUSSELL	\$59.83
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW4DH1Y6	1122BABINO N	\$126.95
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW5Q20WZ	1122BABINO N	\$698.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW7AV5OX	1122MEDANI J	\$28.85
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW7UU4LI	1122GAMBREL	\$1,368.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US JL2PP231	1222HOWLEY J	\$96.05
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US K69932MY	1222BABINO N	\$330.69
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US LB7VT2SW	1222HOWLEY J	\$54.51
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US P25W963D	1222RUSSELL	\$121.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US PX28R7OX	1222MORGAN J	\$56.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US Q94PT31Z	1222ARMSTRON	\$239.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US SI8461B9	1222BABINO N	\$141.88
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US VL44T1CV	1222ROSE MIC	\$97.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US W56BJ7RW	1222GAMBREL	\$237.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US XS1FC375	1222BOZMAN W	\$328.77
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US Y81LQ7PG	1222ARMSTRON	\$58.68
V521414	01/17/2023	BANK OF AMERICA	AT&T PAYMENT	1122JONES NA	\$69.98
V521414	01/17/2023	BANK OF AMERICA	AWWA.ORG	1222SNOW LUR	(\$259.00)
V521414	01/17/2023	BANK OF AMERICA	B J TROPHIES AWARDS	1222MOORE JE	\$72.00
V521414	01/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	1122DAVIDSON	\$643.18
V521414	01/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	1222BROWN DE	\$68.00
V521414	01/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	1222DAVIS ER	\$109.45
V521414	01/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	1222RUSSELL	\$234.36
V521414	01/17/2023	BANK OF AMERICA	BAY STAGE LIVE	1122WRIGHT J	\$2,150.00
V521414	01/17/2023	BANK OF AMERICA	CES 160	1222JONES KE	\$297.11
V521414	01/17/2023	BANK OF AMERICA	CES 160	1222MORGAN J	\$6,670.52
V521414	01/17/2023	BANK OF AMERICA	CES 160	1222SMITH JO	\$21.97
V521414	01/17/2023	BANK OF AMERICA	CHARLIE'S PLUMBING	1122BRAUN DA	\$817.06
V521414	01/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1122BAUMSTAR	\$224.00
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1122ROSE MIC	\$14.03
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222ELWIN MA	\$117.54

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V521414	01/17/2023	BANK OF AMERICA	CONCORD PRINT SHOP	1122MOORE JE	\$94.19
V521414	01/17/2023	BANK OF AMERICA	CONSTRUCTION LICENSIN	1122GARNER C	\$200.00
V521414	01/17/2023	BANK OF AMERICA	CORE & MAIN - FL006	1222BOZMAN W	\$810.00
V521414	01/17/2023	BANK OF AMERICA	CORE & MAIN - FL006	1222FELICIAN	\$2,406.32
V521414	01/17/2023	BANK OF AMERICA	D AND D GARAGE DOORS	1222CARTER-L	\$2,345.00
V521414	01/17/2023	BANK OF AMERICA	DEX IMAGING INC	1222ELLIOTT	\$245.00
V521414	01/17/2023	BANK OF AMERICA	DIMMITT CADILLAC	1222PEREZ MA	\$927.64
V521414	01/17/2023	BANK OF AMERICA	DOLLAR TREE	1122BELL NIC	\$32.50
V521414	01/17/2023	BANK OF AMERICA	EASTERN METAL SUPPLY	1222BLAND DA	\$664.88
V521414	01/17/2023	BANK OF AMERICA	EDDIE'S SOD	1222ROSE COR	\$127.00
V521414	01/17/2023	BANK OF AMERICA	EMBASSY SUITES I DR S	1122MILLER S	\$0.00
V521414	01/17/2023	BANK OF AMERICA	ESP ENTERPRISES	1122BALDWIN	\$111.60
V521414	01/17/2023	BANK OF AMERICA	FATHER&SON FENCE SUPP	1222BALDWIN	\$335.00
V521414	01/17/2023	BANK OF AMERICA	FEDEX 558976782	1222ARMSTRON	\$38.68
V521414	01/17/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	1122SMITH JO	\$498.73
V521414	01/17/2023	BANK OF AMERICA	FERGUSON ENT INC 2544	1122AUSTIN A	\$380.29
V521414	01/17/2023	BANK OF AMERICA	FERGUSON UNDRDRND #44	1222MAURA KI	\$960.00
V521414	01/17/2023	BANK OF AMERICA	FFMA	1122MAYS JAC	(\$225.00)
V521414	01/17/2023	BANK OF AMERICA	FIRST CLASS CHEM DRY	1122BECKER C	\$125.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA SE REG1LSBJD	1122SNOW LUR	\$250.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA SE REGB0EAT9	1122SNOW LUR	\$250.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA SE REGB0EAT9	1222SNOW LUR	(\$250.00)
V521414	01/17/2023	BANK OF AMERICA	FORTILINE-TAMPA	1222MORGAN J	\$3,009.00
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1122BABINO N	\$75.00
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222MORGAN J	\$61.20
V521414	01/17/2023	BANK OF AMERICA	GEXPRO 7890	1122BLAND DA	\$2,150.00
V521414	01/17/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	1222BROWN DE	\$246.78
V521414	01/17/2023	BANK OF AMERICA	GOVERNMENT FINANCE OF	1122BRADY TO	\$1,145.00
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122EWING JO	\$513.99
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122FELICIAN	\$501.66
V521414	01/17/2023	BANK OF AMERICA	GREATER HERNANDO CO C	1122MAURA KI	\$25.00
V521414	01/17/2023	BANK OF AMERICA	GULF ICE SYSTEMS INC	1122CANNON L	\$1,638.39
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1222RUSSELL	\$47.76
V521414	01/17/2023	BANK OF AMERICA	HILTON HOTELS ST PETE	1222BROWN SU	(\$2.31)
V521414	01/17/2023	BANK OF AMERICA	HOMEDEPOT.COM	1222RUSSELL	\$599.00
V521414	01/17/2023	BANK OF AMERICA	IDN ARMSTRONGS INC	1122CANNON L	\$0.00
V521414	01/17/2023	BANK OF AMERICA	IDN ARMSTRONGS INC	1222CANNON L	\$910.34
V521414	01/17/2023	BANK OF AMERICA	IMPERIAL DRY CLEANERS	1122ROSE MIC	\$55.00
V521414	01/17/2023	BANK OF AMERICA	IMPERIAL DRY CLEANERS	1222ROSE MIC	\$25.00
V521414	01/17/2023	BANK OF AMERICA	IN ADVENTURE COAST P	1122BELL NIC	\$1,955.41
V521414	01/17/2023	BANK OF AMERICA	IN EMERSON CREEK LLC	1122BELL NIC	\$417.50
V521414	01/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	1122GRIFFIN	\$137.46

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V521414	01/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	1222SAUER MI	\$1,098.99
V521414	01/17/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	1222ROSE MIC	\$13.10
V521414	01/17/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	1122SCHMIDT	\$905.00
V521414	01/17/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	1222BURRMANN	\$680.00
V521414	01/17/2023	BANK OF AMERICA	INTERSTATE BATTERY	1222FELICIAN	\$1,556.95
V521414	01/17/2023	BANK OF AMERICA	IPS GROUP INC	1222TUBOLINO	\$1,242.54
V521414	01/17/2023	BANK OF AMERICA	JAMAR TECHNOLOGIES IN	1122WARREN M	\$108.02
V521414	01/17/2023	BANK OF AMERICA	JOHNSTONE SUPPLY 26	1222CANNON L	\$1,370.00
V521414	01/17/2023	BANK OF AMERICA	KENT AUTOMOTIVE	1122PEREZ MA	\$24.49
V521414	01/17/2023	BANK OF AMERICA	LANDS END BUS OUTFITT	1222SCHMIDT	\$304.72
V521414	01/17/2023	BANK OF AMERICA	LASO WRECKER SERVICE	1222HILL VIC	\$1,100.00
V521414	01/17/2023	BANK OF AMERICA	LOGO SHIRTS DIRECT	1222SCHMIDT	\$370.52
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122ALDRICH	\$46.40
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122FRETTO J	\$12.72
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122HOWLEY J	\$213.67
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122JONES KE	\$698.19
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222AUSTIN A	\$23.76
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222DAVIS ER	\$29.10
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222KENNELL	\$1,175.45
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222REARDON	\$62.48
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222RUSSELL	\$177.43
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122BALDWIN	\$571.34
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122BLAND DA	\$14.72
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122CHEER JO	\$15.75
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122GOLDEN T	\$83.80
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122SMITH JO	\$8.76
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BABINO N	\$240.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222DAVIDSON	\$82.14
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222FELICIAN	\$74.56
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222HOWLEY J	\$103.44
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222HUFF DEV	\$47.49
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222SAUER MI	\$46.91
V521414	01/17/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	1222MERRITT	\$9.95
V521414	01/17/2023	BANK OF AMERICA	MANAGING PEOPLE AT WO	1122ROUHANA	\$349.00
V521414	01/17/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	1222RUSSELL	\$120.00
V521414	01/17/2023	BANK OF AMERICA	MRO SUPPLY.COM	1222BOZMAN W	\$2,385.93
V521414	01/17/2023	BANK OF AMERICA	MSC	1122MORGAN J	\$464.90
V521414	01/17/2023	BANK OF AMERICA	MULTICOM	1222BLAND DA	\$1,476.11
V521414	01/17/2023	BANK OF AMERICA	NAFA FLEET MGMT ASSOC	1222PESHEL B	\$499.00
V521414	01/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	1122BALDWIN	\$32.85
V521414	01/17/2023	BANK OF AMERICA	NATIONAL EMERGENCY TR	1222MIGUEL R	\$337.64
V521414	01/17/2023	BANK OF AMERICA	NAYAX VENDING 47	1222BECKER C	\$1.75

## Board of County Commissioners Checks Issued

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V521414	01/17/2023	BANK OF AMERICA	NNA SERVICES LLC	1222DALE KRI	\$155.00
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122ROSSET M	\$32.12
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122SCHMIDT	\$449.43
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222ELWIN MA	\$194.03
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222THURSTON	\$107.55
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	1122SCHMIDT	\$40.49
V521414	01/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	1222MAYS JAC	(\$39.99)
V521414	01/17/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	1222PIKE GER	\$639.09
V521414	01/17/2023	BANK OF AMERICA	PAYPAL ARNOLDCREAT	1122HOLMES D	\$83.90
V521414	01/17/2023	BANK OF AMERICA	PAYPAL FLORIDAECON	1222PIANTA V	\$350.00
V521414	01/17/2023	BANK OF AMERICA	PAYPAL KINGSLEY	1222HOLT JOA	\$178.00
V521414	01/17/2023	BANK OF AMERICA	PAYPAL NEFLIN NEFLIN	1222SCOURTAS	\$20.00
V521414	01/17/2023	BANK OF AMERICA	PAYPAL SHIFTCALEND	1222AUSTIN M	\$399.30
V521414	01/17/2023	BANK OF AMERICA	PERDIDO BEACH RESORT	1122HERRING	\$213.57
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1122MEDANI J	\$216.91
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1122SMITH BA	\$154.97
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222FELICIAN	\$2,034.93
V521414	01/17/2023	BANK OF AMERICA	PMG FLORIDA	1222ELWIN MA	\$188.63
V521414	01/17/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	1222HILL VIC	\$499.84
V521414	01/17/2023	BANK OF AMERICA	POOLS BY DAVID	1122AUSTIN A	\$129.99
V521414	01/17/2023	BANK OF AMERICA	PP PP ROKU FOR WARNER	1122BITTIKER	\$0.00
V521414	01/17/2023	BANK OF AMERICA	PPG PAINTS 9320	1122FRETTO J	\$205.00
V521414	01/17/2023	BANK OF AMERICA	PRINTING PLUS OF FLOR	1122SHREIBER	\$210.58
V521414	01/17/2023	BANK OF AMERICA	QUICK FIX TIRE INC	1122ROLLER C	\$246.90
V521414	01/17/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	1222WHITEHUR	\$95.94
V521414	01/17/2023	BANK OF AMERICA	REGISTER RV	1222PEREZ MA	\$347.90
V521414	01/17/2023	BANK OF AMERICA	REPUBLIC SERVICES TRA	1122GANUN MA	\$146.14
V521414	01/17/2023	BANK OF AMERICA	RICKY RESCUE	1122BITTIKER	\$150.00
V521414	01/17/2023	BANK OF AMERICA	RMS ORLANDO INC	1122CANNON L	\$1,271.60
V521414	01/17/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	1122CHAPLE M	\$1,134.00
V521414	01/17/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	1222CVETKOVI	\$189.00
V521414	01/17/2023	BANK OF AMERICA	SAMSCLUB #4818	1122RUSSELL	\$356.53
V521414	01/17/2023	BANK OF AMERICA	SAMSCLUB #4818	1222RUSSELL	\$603.14
V521414	01/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1122CANNON L	\$1,863.30
V521414	01/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1122TUBOLINO	\$207.60
V521414	01/17/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1222BROWN DE	\$3,652.57
V521414	01/17/2023	BANK OF AMERICA	SP GREENHOUSEMEGASTO	1222HAAS ALY	\$211.50
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1122GARNER C	\$145.31
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1222GANUN MA	\$149.98
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1222GARNER C	\$145.31
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	1222MILLER G	\$3,134.52
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	1122MONSEY C	\$59.94



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V521414	01/17/2023	BANK OF AMERICA	SQ GYM WORKS	1122MEDANI J	\$328.00
V521414	01/17/2023	BANK OF AMERICA	SQ TINAS CRAFTY CORN	1222BURRMANN	\$385.00
V521414	01/17/2023	BANK OF AMERICA	STAPLS736785681800000	1122ROSE MIC	\$88.43
V521414	01/17/2023	BANK OF AMERICA	STAPLS736883904300000	1122SHREIBER	\$62.65
V521414	01/17/2023	BANK OF AMERICA	STAPLS736950880400000	1222GAMBREL	\$38.25
V521414	01/17/2023	BANK OF AMERICA	STAPLS736957591700000	1222ROSE MIC	\$45.48
V521414	01/17/2023	BANK OF AMERICA	STAPLS736998806800000	1222AUSTIN M	\$125.88
V521414	01/17/2023	BANK OF AMERICA	STAPLS737053406300000	1222MOORE JE	\$161.01
V521414	01/17/2023	BANK OF AMERICA	STAPLS737113727300000	1222AUSTIN M	\$47.63
V521414	01/17/2023	BANK OF AMERICA	STAPLS760216669400000	1122HOLT JOA	\$174.29
V521414	01/17/2023	BANK OF AMERICA	STAPLS760222995400000	1122AUSTIN M	\$233.82
V521414	01/17/2023	BANK OF AMERICA	STAPLS760243264700100	1222AUSTIN M	(\$101.61)
V521414	01/17/2023	BANK OF AMERICA	STAPLS760333483400000	1222HOLT JOA	\$77.84
V521414	01/17/2023	BANK OF AMERICA	STAPLS760333729000000	1222HOLT JOA	\$37.67
V521414	01/17/2023	BANK OF AMERICA	STAPLS760362935100000	1222FORBES K	\$43.35
V521414	01/17/2023	BANK OF AMERICA	SUNBELT RENTALS	1222BROWN DE	\$488.85
V521414	01/17/2023	BANK OF AMERICA	SUNPASS ACC2033147	1222BROWN SU	\$300.00
V521414	01/17/2023	BANK OF AMERICA	SUPPLIESOUTLET.COM	1222AUSTIN M	\$189.60
V521414	01/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	1222BECKER C	\$701.79
V521414	01/17/2023	BANK OF AMERICA	TAMPA BAY AREA CHAPTE	1222HALL PAT	\$245.00
V521414	01/17/2023	BANK OF AMERICA	TAYLORS PHARMACY LAB	1122JONES NA	\$673.50
V521414	01/17/2023	BANK OF AMERICA	TFS FISHERSCI ECOM AT	1222FISHER-G	\$878.48
V521414	01/17/2023	BANK OF AMERICA	THE BUSINESS JOURNALS	1122PIANTA V	\$80.00
V521414	01/17/2023	BANK OF AMERICA	TOOLS & MORE	1222AUSTIN A	\$120.93
V521414	01/17/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	1222BABINO N	\$221.99
V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1122GRIFFIN	\$80.31
V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1222HUFF DEV	\$45.98
V521414	01/17/2023	BANK OF AMERICA	TRANE SUPPLY-112011	1122AUSTIN A	\$245.50
V521414	01/17/2023	BANK OF AMERICA	TRANE SUPPLY-112011	1222CANNON L	\$1,110.13
V521414	01/17/2023	BANK OF AMERICA	TRICO COMMUNICATION	1222SCHMIDT	\$835.46
V521414	01/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	1122RUSSELL	\$330.80
V521414	01/17/2023	BANK OF AMERICA	UMAKEBUTTONS	1122HOLT JOA	\$39.39
V521414	01/17/2023	BANK OF AMERICA	UNIV FL ONLINE PMNT	1222ARMSTRON	\$200.00
V521414	01/17/2023	BANK OF AMERICA	UPLIFT DESK	1122GRIMMER	\$957.00
V521414	01/17/2023	BANK OF AMERICA	USA BLUE BOOK	1122BOZMAN W	\$385.67
V521414	01/17/2023	BANK OF AMERICA	USA BLUE BOOK	1122MORGAN J	\$2,389.38
V521414	01/17/2023	BANK OF AMERICA	USA BLUE BOOK	1222BOZMAN W	\$964.06
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111250137	1222KAFRISSE	\$7.85
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111250137	1222MEDANI J	\$25.15
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1122BROCKWAY	\$180.00
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1122MEDANI J	\$9.90
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1222JONES NA	\$63.65

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1222KAFRISSE	\$7.85
V521414	01/17/2023	BANK OF AMERICA	VETAMAC INC	1122ARMSTRON	\$192.63
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #1213 SE	1122RIVERA L	(\$21.48)
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #6207	1222RIVERA L	\$14.13
V521414	01/17/2023	BANK OF AMERICA	WAWA 5184	1222JONES KE	\$4.01
V521414	01/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	1122RIVERA L	\$1,407.43
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #1213	1122MILLER G	\$88.22
V521414	01/17/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	1122AUSTIN A	\$295.00
V521414	01/17/2023	BANK OF AMERICA	AARO FENCE	1222HOWLEY J	\$40.00
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1122GAMBREL	\$229.95
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM 0921292T3	1222THURSTON	\$51.70
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM 6901J0QQ3	1222ROUHANA	\$6.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM BE6H95A93	1222ROUHANA	\$76.37
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM HB21G1WH2	1122WRIGHT J	\$75.00
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM IM4KK9YM3	1222BABINO N	\$146.79
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM KG8776U13	1222ROUHANA	\$6.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM Q14JX35U3	1222ROUHANA	\$17.14
V521414	01/17/2023	BANK OF AMERICA	AMERICAN WATER WORKS	1222SNOW LUR	\$266.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 0C4LF4XY	1222BROWN SU	\$28.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 0N1TP2R7	1222MAYS JAC	\$20.20
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 0S2MB5GQ	1222FELICIAN	\$119.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 2442W5WK	1222BOZMAN W	\$189.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 3E7BZ9GD	1222TAYLOR O	\$365.20
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 554O21A9	1222GARNER C	\$61.23
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 579O10OS	1222JONES NA	\$71.12
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 6J0Q108F	1222ROSSET M	\$32.96
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 6N9PZ9NY	1222TAYLOR O	\$597.49
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 9B0KU90T	1222ROSE MIC	\$230.85
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US AH24J11G	1222MORGAN J	\$319.95
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US CM27K7YX	1222TAYLOR O	\$448.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US DO2XX9XA	1222AUSTIN M	\$70.18
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US DW5C67ZZ	1222RUSSELL	\$109.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H21HX0A3	1122GARNER C	\$138.57
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H24JP367	1122MOORE JE	\$164.12
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H264017H	1122ROSSET M	\$20.94
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H289F5YN	1122GRIMMER	\$114.30
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H28I46UP	1122GANUN MA	\$49.86
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H28LR6ER	1122RITTER M	\$173.74
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H34P140A	1222BROWN SU	\$17.95
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H84SK13Z	1222BOZMAN W	\$43.04
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB5KI2A7	1122MEDANI J	\$123.45
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB5P9647	1122MAYS JAC	\$66.88

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V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB6EE82T	1122MAYS JAC	\$42.06
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB7MS0A0	1122BABINO N	\$1,729.60
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI3XA400	1122BOZMAN W	\$48.42
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI47H90A	1122HOLT JOA	\$13.49
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI6LZ93F	1122HOLT JOA	\$7.96
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI7IB528	1122FELICIAN	\$93.90
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI82W6SE	1122JONES NA	\$26.56
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW7OI701	1122GARNER C	\$107.76
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US I83FW1X5	1222MAYS JAC	\$72.80
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US M392Q14B	1222BROWN SU	\$140.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US O21NP8NB	1222HAAS ALY	\$107.87
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US PF7KD4U1	1122TAYLOR O	\$319.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US QF2OI8JB	1222RUSSELL	\$33.88
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US QJ0OG724	1222HOLT JOA	\$15.94
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US QQ5B97X0	1222MORGAN J	\$29.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US RB1I22UT	1222PIKE GER	\$785.37
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US U28VA6LG	1222KIDD JOH	\$1,200.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US UB6HF6X2	1122BOZMAN W	\$232.23
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US UO20Q82S	1222ROSE MIC	\$37.17
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US XW5PY8HR	1222MAYS JAC	\$7.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US ZM62T7M5	1222TAYLOR O	\$685.19
V521414	01/17/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	1222ELLIOTT	\$1,942.92
V521414	01/17/2023	BANK OF AMERICA	AT&T PAYMENT	1122MOORE JE	\$298.89
V521414	01/17/2023	BANK OF AMERICA	AT&T PAYMENT	1222JONES NA	\$34.99
V521414	01/17/2023	BANK OF AMERICA	AUTOMATED BUILDING CO	1222BECKER C	\$750.00
V521414	01/17/2023	BANK OF AMERICA	AUTOZONE 4594	1222BROWN DE	\$38.16
V521414	01/17/2023	BANK OF AMERICA	AWWA.ORG	1122SNOW LUR	\$259.00
V521414	01/17/2023	BANK OF AMERICA	BB OF DADE CITY 112	1222PIKE GER	\$300.00
V521414	01/17/2023	BANK OF AMERICA	BRODART SUPPLIES	1222HOLT JOA	\$163.29
V521414	01/17/2023	BANK OF AMERICA	BTS UNIFIRST CORPORAT	1222FELICIAN	\$380.49
V521414	01/17/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	1122GARNER C	\$599.53
V521414	01/17/2023	BANK OF AMERICA	CARIBE ROYALE RESORT	1222HEON TAM	(\$5.00)
V521414	01/17/2023	BANK OF AMERICA	CES 160	1122BALDWIN	\$631.18
V521414	01/17/2023	BANK OF AMERICA	CES 160	1122CANNON L	\$32.16
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222BRAUN DA	\$621.89
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222EWING JO	\$734.73
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222LIED RAY	\$56.07
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222REARDON	\$30.72
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222THOMAS J	\$505.75
V521414	01/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1222TUBOLINO	\$116.30
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1122DALE KRI	\$18.43
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1122SIMMONS	\$16.39

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222AHRENS R	\$43.61
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222MERRITT	\$26.86
V521414	01/17/2023	BANK OF AMERICA	CONSTRUCTION LICENSIN	1222GARNER C	\$200.00
V521414	01/17/2023	BANK OF AMERICA	CORE & MAIN - FLO06	1122FELICIAN	\$1,910.32
V521414	01/17/2023	BANK OF AMERICA	COUNTRY INN & SUITES	1122BROWN SU	\$172.00
V521414	01/17/2023	BANK OF AMERICA	COUNTY OF HERNANDO	1222GANUN MA	\$104.28
V521414	01/17/2023	BANK OF AMERICA	COVETRUS PHARMACY SER	1222TERRY JA	\$666.52
V521414	01/17/2023	BANK OF AMERICA	CROWN AWARDS INC	1222TROUT KE	\$122.44
V521414	01/17/2023	BANK OF AMERICA	CUMMINS INC - B5	1222PESHEL B	\$2,500.37
V521414	01/17/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	1222MEDANI J	\$544.87
V521414	01/17/2023	BANK OF AMERICA	DEL ZOTTO PRODUCTS OF	1222FELICIAN	\$900.00
V521414	01/17/2023	BANK OF AMERICA	DOLLAR TREE	1222HOLMES D	\$58.75
V521414	01/17/2023	BANK OF AMERICA	DRURY INNS	1222PEREZ MA	\$648.00
V521414	01/17/2023	BANK OF AMERICA	DYNAMIC EQUIPMENT TAM	1222PESHEL B	\$1,237.12
V521414	01/17/2023	BANK OF AMERICA	EBSCO	1122ROUHANA	\$69.46
V521414	01/17/2023	BANK OF AMERICA	EDDIE'S SOD	1122LOZANO A	\$97.45
V521414	01/17/2023	BANK OF AMERICA	ELC ELANCO US INC	1222TERRY JA	\$145.29
V521414	01/17/2023	BANK OF AMERICA	E-RIGGING.COM	1222BLAND DA	\$172.25
V521414	01/17/2023	BANK OF AMERICA	ESP ENTERPRISES	1122BRUNO CA	\$222.00
V521414	01/17/2023	BANK OF AMERICA	EXTRA SPACE 7241	1122RUSSELL	\$735.00
V521414	01/17/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	1122BLAND DA	\$138.70
V521414	01/17/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	1222FELICIAN	\$385.01
V521414	01/17/2023	BANK OF AMERICA	FELD FIRE	1222JONES NA	\$1,505.72
V521414	01/17/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	1122ROSSITER	\$225.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA MOSQUITO ASSO	1222FISHER-G	\$1,320.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA PEST CONTROL	1222ROSE MIC	\$10.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA SECTION AWWA	1222SNOW LUR	\$25.00
V521414	01/17/2023	BANK OF AMERICA	FORTILINE-TAMPA	1122BOZMAN W	\$915.00
V521414	01/17/2023	BANK OF AMERICA	FSSOLUTIONS	1122DALE KRI	\$35.00
V521414	01/17/2023	BANK OF AMERICA	GALLS	1222BLAND DA	\$135.89
V521414	01/17/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	1122DAVIS FR	\$105.00
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222EWING JO	\$125.13
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222FELICIAN	\$164.43
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222GRIFFIN	\$640.52
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222SMITH JO	\$934.35
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222TEAGUE F	\$182.46
V521414	01/17/2023	BANK OF AMERICA	GIBSON HYDRAULICS INC	1222PEREZ MA	\$1,629.92
V521414	01/17/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	1122JONES KE	\$17.91
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122MORGAN J	\$1,202.41
V521414	01/17/2023	BANK OF AMERICA	GREATER HERNANDO CO C	1222WRIGHT J	\$1,715.00
V521414	01/17/2023	BANK OF AMERICA	HACH COMPANY	1222FELICIAN	\$1,641.38
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1122REARDON	\$71.98

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1122TERRY JA	\$147.95
V521414	01/17/2023	BANK OF AMERICA	HILL MANUFACTURING CO	1122FELICIAN	\$1,016.42
V521414	01/17/2023	BANK OF AMERICA	HILTON HOTELS ST PETE	1122BROWN SU	\$572.91
V521414	01/17/2023	BANK OF AMERICA	HILTON HOTELS ST PETE	1222WRIGHT J	\$833.24
V521414	01/17/2023	BANK OF AMERICA	IMPERIAL DADE	1122THURSTON	\$4,355.60
V521414	01/17/2023	BANK OF AMERICA	IMPERIAL DADE	1222THURSTON	\$1,607.51
V521414	01/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	1222GRIFFIN	\$1,263.97
V521414	01/17/2023	BANK OF AMERICA	IN P.S.I. WASTE EQUI	1222BAUMSTAR	\$208.95
V521414	01/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	1122BROWN SU	\$220.00
V521414	01/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	1222BABINO N	\$1,632.00
V521414	01/17/2023	BANK OF AMERICA	IN RSSC2022	1122SCHMIDT	\$462.50
V521414	01/17/2023	BANK OF AMERICA	IN SEGGIE CUSTOM BUI	1122HALL CAR	\$2,495.00
V521414	01/17/2023	BANK OF AMERICA	IN SPRING HILL WELL	1122BROWN DE	\$150.00
V521414	01/17/2023	BANK OF AMERICA	INTERNATIONAL MUNICIP	1222BROWN SU	\$880.00
V521414	01/17/2023	BANK OF AMERICA	KELLER MECHANICAL AND	1222BECKER C	\$2,855.00
V521414	01/17/2023	BANK OF AMERICA	KOHL'S #1293	1222KENNELL	\$39.99
V521414	01/17/2023	BANK OF AMERICA	L2G FWC-PERMIT 850-48	1122BURRMANN	\$598.75
V521414	01/17/2023	BANK OF AMERICA	LOEWS HOTELS	1122POPPKE K	\$0.01
V521414	01/17/2023	BANK OF AMERICA	LONG CREEK-FD	1122ROGERS J	\$149.00
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122BROWN DE	\$91.80
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122BRUNO CA	\$8.88
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122BURRMANN	\$36.00
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122CLARK AL	\$52.99
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122EWING JO	\$68.24
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122REARDON	\$69.58
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122SHERMAN	\$806.31
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122TERRY JA	\$668.36
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222BROWN DE	\$84.69
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222HOWLEY J	\$59.83
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222MONSEY C	\$90.86
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222ROSE MIC	\$100.36
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122BABINO N	\$333.46
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122CVETKOVI	\$27.42
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122EWING JO	\$136.06
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122JONES KE	\$17.96
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122KENNELL	\$173.75
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122LEGG LAN	\$214.18
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122LIED RAY	\$326.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122LOZANO A	\$78.50
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122MILLER G	\$36.18
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122OKEEFE D	\$153.98
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122REARDON	\$55.40

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V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122SHERMAN	\$363.30
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222ARMSTRON	\$44.98
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BAUMSTAR	\$1,233.43
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222GOLDEN T	\$59.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222MEDANI J	\$239.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222ROSE MIC	\$199.04
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222SHERMAN	\$192.05
V521414	01/17/2023	BANK OF AMERICA	MARK'S PLUMBING PARTS	1222EWING JO	\$812.28
V521414	01/17/2023	BANK OF AMERICA	MARRIOTT SAWGRASS RES	1122BROWN SU	(\$44.64)
V521414	01/17/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	1122PIKE GER	\$332.87
V521414	01/17/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	1222PIKE GER	\$322.92
V521414	01/17/2023	BANK OF AMERICA	MATTHEW GRISHAM SNAP	1222PEREZ MA	\$2,499.00
V521414	01/17/2023	BANK OF AMERICA	MCMaster-CARR	1122MORGAN J	\$771.22
V521414	01/17/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	1222CARTER-L	\$180.00
V521414	01/17/2023	BANK OF AMERICA	MIDSTATE GLASS	1222BECKER C	\$1,648.00
V521414	01/17/2023	BANK OF AMERICA	MOBILE BEACON	1122BARRETO	\$1,375.00
V521414	01/17/2023	BANK OF AMERICA	MYTANA	1122ROSE COR	\$212.50
V521414	01/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	1122DAVIS ER	\$531.02
V521414	01/17/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	1222SNOW LUR	\$88.75
V521414	01/17/2023	BANK OF AMERICA	NIC -FL STATE ARCHIVE	1122ROUHANA	\$68.00
V521414	01/17/2023	BANK OF AMERICA	NOR NORTHERN TOOL	1122BOZMAN W	\$403.33
V521414	01/17/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	1122ROSE MIC	\$669.12
V521414	01/17/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	1222ROSE MIC	\$815.28
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122DALE KRI	\$71.54
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122GARNER C	(\$481.30)
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222BROWN SU	\$341.54
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222FORBES K	\$156.34
V521414	01/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	1122HAAS ALY	\$45.87
V521414	01/17/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	1122PIKE GER	\$375.13
V521414	01/17/2023	BANK OF AMERICA	PAPERWORKS.COM	1122GARNER C	\$351.40
V521414	01/17/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1222BOZMAN W	\$3,414.15
V521414	01/17/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1222FELICIAN	\$3,149.62
V521414	01/17/2023	BANK OF AMERICA	PAYPAL ARNOLDCREAT	1222BRUNO CA	\$717.00
V521414	01/17/2023	BANK OF AMERICA	PAYPAL ARNOLDCREAT	1222HOLMES D	\$324.00
V521414	01/17/2023	BANK OF AMERICA	PAYPAL ARNOLDCREAT	1222WRIGHT J	\$1,802.54
V521414	01/17/2023	BANK OF AMERICA	PAYPAL CLEARCUTLAW	1122BECKER C	\$2,499.99
V521414	01/17/2023	BANK OF AMERICA	PAYPAL SGR	1222POSEWITZ	\$450.00
V521414	01/17/2023	BANK OF AMERICA	PDHENGINEER.COM	1222ROGERS J	\$309.84
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222BABINO N	\$16.73
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222BATTEN R	\$304.99
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222LIED RAY	\$25.77
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222MEDANI J	\$27.87

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	PP PP ROKU FOR DISNEY	1122BITTIKER	\$0.00
V521414	01/17/2023	BANK OF AMERICA	PRIDE ENTERPRISES	1122SIMMONS	\$1,622.69
V521414	01/17/2023	BANK OF AMERICA	PROFESSIONAL MEDICAL	1122CARTER-L	\$2,200.00
V521414	01/17/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	1122GRIFFIN	\$234.00
V521414	01/17/2023	BANK OF AMERICA	RADIANT SPRING HILL	1122BARRETO	\$7.00
V521414	01/17/2023	BANK OF AMERICA	RAINBOW PRINTING & UL	1122HOLT JOA	\$865.00
V521414	01/17/2023	BANK OF AMERICA	READYREFRESH/WATERSER	1222POPPKE K	\$18.00
V521414	01/17/2023	BANK OF AMERICA	S&S FDDA OCALA	1222PEREZ MA	\$1,592.81
V521414	01/17/2023	BANK OF AMERICA	SAFERELDT.COM	1122COOPER L	\$99.00
V521414	01/17/2023	BANK OF AMERICA	SAFERELDT.COM	1122MARTIN W	\$99.00
V521414	01/17/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	1222FELICIAN	\$1,141.00
V521414	01/17/2023	BANK OF AMERICA	SAMSClub.COM	1222RUSSELL	\$1,393.98
V521414	01/17/2023	BANK OF AMERICA	SANGOMA US INC	1222ELLERBEE	\$1,338.00
V521414	01/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1222MEDANI J	\$648.42
V521414	01/17/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1122BROWN DE	\$2,964.80
V521414	01/17/2023	BANK OF AMERICA	SOUTH FLORIDA EMERGEN	1122PEREZ MA	\$640.84
V521414	01/17/2023	BANK OF AMERICA	SOUTHEASTERN PAPER GR	1122ARMSTRON	\$536.36
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1122FORBES K	\$338.92
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1222HOLT JOA	\$295.96
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1222RIVERA L	\$219.96
V521414	01/17/2023	BANK OF AMERICA	SQ MEESE WINDOW CL	1122SCHMIDT	\$125.00
V521414	01/17/2023	BANK OF AMERICA	SQ TRIPLE CROWN C LA	1222BECKER C	\$1,620.00
V521414	01/17/2023	BANK OF AMERICA	SQUARESPACE INC.	1222POPPKE K	\$29.00
V521414	01/17/2023	BANK OF AMERICA	STAINLESS STEEL FITTI	1122MORGAN J	\$114.92
V521414	01/17/2023	BANK OF AMERICA	STAPLS736078458500300	1122GAMBREL	(\$38.92)
V521414	01/17/2023	BANK OF AMERICA	STAPLS736769713300000	1122HOLT JOA	\$15.16
V521414	01/17/2023	BANK OF AMERICA	STAPLS736791874000000	1122BROWN SU	\$108.44
V521414	01/17/2023	BANK OF AMERICA	STAPLS736950880400100	1222GAMBREL	(\$4.25)
V521414	01/17/2023	BANK OF AMERICA	STAPLS736962490000000	1222HOLT JOA	\$421.14
V521414	01/17/2023	BANK OF AMERICA	STAPLS737028166300000	1222AUSTIN M	\$45.69
V521414	01/17/2023	BANK OF AMERICA	STAPLS737053483800000	1222BROWN SU	\$45.86
V521414	01/17/2023	BANK OF AMERICA	STAPLS737117203800000	1222FORBES K	\$75.61
V521414	01/17/2023	BANK OF AMERICA	STAPLS760101863700000	1122BROWN SU	\$14.79
V521414	01/17/2023	BANK OF AMERICA	STAPLS760101863700100	1122BROWN SU	(\$23.86)
V521414	01/17/2023	BANK OF AMERICA	STAPLS760254227600000	1122WRIGHT J	\$53.18
V521414	01/17/2023	BANK OF AMERICA	STAPLS760259826900000	1122AUSTIN M	\$101.61
V521414	01/17/2023	BANK OF AMERICA	STAPLS760259826900200	1222AUSTIN M	\$101.61
V521414	01/17/2023	BANK OF AMERICA	STAPLS760333786700000	1222HOLT JOA	\$38.92
V521414	01/17/2023	BANK OF AMERICA	STAX CARROLL AIR S	1222JONES KE	\$560.00
V521414	01/17/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	1222BABINO N	\$600.00
V521414	01/17/2023	BANK OF AMERICA	SUNPASS ACC116751971	1122HALL CAR	\$15.96
V521414	01/17/2023	BANK OF AMERICA	SUNPASS ACC844293	1222ELWIN MA	\$50.00

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V521414	01/17/2023	BANK OF AMERICA	TALBOT MARKETING	1122BROWNING	\$1,000.00
V521414	01/17/2023	BANK OF AMERICA	TELEFLEX LLC	1122JONES NA	\$169.30
V521414	01/17/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	1122HALL CAR	\$969.00
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0256	1122RUSSELL	\$169.00
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222AUSTIN A	\$195.88
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222BROWN DE	\$13.96
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222DAVIS ER	\$168.31
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222RUSSELL	\$392.95
V521414	01/17/2023	BANK OF AMERICA	TIMES ADVERTISING	1122ARMSTRON	\$54.40
V521414	01/17/2023	BANK OF AMERICA	TIMES SUBSCRIPTIONS	1122ROSSET M	\$197.60
V521414	01/17/2023	BANK OF AMERICA	TOLLE APPRAISAL SERVI	1222GRIMMER	\$2,000.00
V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1122MONSEY C	\$234.97
V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1122RITTER M	\$267.86
V521414	01/17/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	1222CARTER-L	\$65.60
V521414	01/17/2023	BANK OF AMERICA	TRINOVA - MOTO	1222BOZMAN W	\$845.33
V521414	01/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	1222KLIMAS D	\$420.66
V521414	01/17/2023	BANK OF AMERICA	UNIV FL ONLINE PMNT	1222TERRY JA	\$200.00
V521414	01/17/2023	BANK OF AMERICA	UPS BILLING CENTER	1222ROSE MIC	\$52.57
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1122MILLER S	\$10.40
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111270130	1222HILL VIC	\$9.20
V521414	01/17/2023	BANK OF AMERICA	VETAMAC INC	1222ARMSTRON	\$450.80
V521414	01/17/2023	BANK OF AMERICA	WAGON WHEEL FEED & HA	1222TERRY JA	\$3,014.73
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #0967	1122REARDON	\$18.97
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #1213	1222RUSSELL	\$308.86
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1122ARMSTRON	\$18.72
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1122ROSE MIC	\$8.64
V521414	01/17/2023	BANK OF AMERICA	WEDGEWOOD PHARMACY	1222ARMSTRON	\$662.00
V521414	01/17/2023	BANK OF AMERICA	WEDGEWOOD PHARMACY	1222TERRY JA	\$279.00
V521414	01/17/2023	BANK OF AMERICA	WEEKIE WACHEE STONE Y	1222WHITEHUR	\$142.00
V521414	01/17/2023	BANK OF AMERICA	WESCO TURF INC	1222MILLER G	\$750.65
V521414	01/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	1122FELICIAN	\$195.00
V521414	01/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	1222MONSEY C	\$43.60
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #1213	1122RUSSELL	\$177.93
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #3526	1122RITTER M	\$98.50
V521414	01/17/2023	BANK OF AMERICA	ZOLL MEDICAL CORP	1122HOLT JOA	\$427.00
V521414	01/17/2023	BANK OF AMERICA	4 WHEEL PARTS 082	1122PESHEL B	\$799.99
V521414	01/17/2023	BANK OF AMERICA	4ALLPROMOS	1122HOLT JOA	\$312.94
V521414	01/17/2023	BANK OF AMERICA	A & R TREE SERVICE	1122BECKER C	\$836.00
V521414	01/17/2023	BANK OF AMERICA	A1 NATIONAL FIRE CO L	1222BECKER C	\$563.86
V521414	01/17/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	1222CARTER-L	\$985.00
V521414	01/17/2023	BANK OF AMERICA	AASHTO	1222BROWN SU	\$326.00
V521414	01/17/2023	BANK OF AMERICA	AC HOTEL TALLAHASSEE	1122HEON TAM	\$318.00



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V521414	01/17/2023	BANK OF AMERICA	AGP BTPROPANE	1222CARTER-L	\$551.62
V521414	01/17/2023	BANK OF AMERICA	ALL RAGS	1122JONES NA	\$1,430.00
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1122BARRETO	\$119.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1122HOLT JOA	\$152.90
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1122ROUHANA	\$206.00
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1122TAYLOR O	\$399.96
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1222JONES NA	\$20.77
V521414	01/17/2023	BANK OF AMERICA	AMAZON PRIME	1222RITTER M	(\$29.98)
V521414	01/17/2023	BANK OF AMERICA	AMAZON PRIME HW1DA7OX	1122RITTER M	\$14.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM 1E0Y25BG3	1222ROUHANA	\$6.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM H008I19N2	1122FELICIAN	\$38.72
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM HI5HZ1H50	1122ROSSET M	\$52.02
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM L64TJ9O93	1222ROUHANA	\$16.39
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM T937J0DW3	1222TAYLOR O	\$49.99
V521414	01/17/2023	BANK OF AMERICA	AMSLERS INC	1122BABINO N	\$53.95
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US	1222FISHER-G	(\$83.98)
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US	1222ROSE MIC	(\$249.95)
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 1452P5GG	1222RITTER M	\$99.72
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 1F6033CQ	1222TAYLOR O	\$187.49
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 1R95X8GL	1222HARE PAM	\$56.10
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 2C2NB230	1222BABINO N	\$25.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 2Z2680VJ	1222HOLT JOA	\$147.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 3X98P3ND	1222RIVERA L	\$670.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 401ON2L3	1222BOZMAN W	\$188.80
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 8V89P149	1222RITTER M	\$112.75
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 9946J69E	1222BOZMAN W	\$89.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US CR9NH4MW	1222HOLT JOA	\$129.88
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US FW8UP8QI	1222BROWN SU	\$20.37
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US GS13N3J9	1222ELLERBEE	\$1,105.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H25YS273	1122HAAS ALY	\$30.48
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H26QV8V3	1122MORGAN J	\$372.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H29642ML	1122GARNER C	\$270.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB1QK2XV	1122RUSSELL	\$30.42
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB5BN7AW	1122RIVERA L	\$53.45
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB60Q479	1122BURRMANN	\$50.56
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB66V002	1122MAYS JAC	\$93.50
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB7DG0AY	1122BOZMAN W	\$119.96
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB92I7VF	1122RIVERA L	\$374.77
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HH88G1L5	1222FORBES K	\$58.78
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI0IN7Y3	1122BOZMAN W	\$37.01
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI2X06TY	1122HOLT JOA	\$35.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI4L35Z3	1122MEDANI J	\$9.98

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI53X2VE	1122BARRETO	\$38.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI5FY9HP	1122HOLT JOA	\$6.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI76B7GG	1122BURRMANN	\$882.03
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW0746BO	1122BARRETO	\$179.85
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW1M51XW	1122GRIMMER	\$29.90
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW1V14QY	1122ELLERBEE	\$175.64
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW20G7P6	1122TAYLOR O	\$35.74
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW4CV0BN	1122RUSSELL	\$195.74
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW4KV6PV	1122BARRETO	\$139.65
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW6GW0TS	1122HOLT JOA	\$10.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW8CU49D	1122ELLERBEE	\$1,919.94
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US M82R65FK	1222RIVERA L	\$120.95
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US NL4BB5KI	1222HOLT JOA	\$57.58
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US OZ35L29N	1222CANNON L	\$164.95
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US Q07AI727	1222HOLT JOA	\$19.71
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US Q35PR0YG	1222HOLT JOA	\$15.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US QJ5RO32B	1222HOLT JOA	\$21.49
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US ST2U31LA	1222GARNER C	\$39.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US TF3RY6Q6	1222ROSSET M	\$28.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US TI2633I2	1222HOLT JOA	\$12.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US UM7WC3ZJ	1222BARRETO	\$142.63
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US V65T684N	1222HOLT JOA	\$105.02
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US WN2LD2Y7	1222HOLT JOA	\$4.73
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US X55BZ6Y2	1222TAYLOR O	\$319.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US YT9C38P4	1222MAYS JAC	\$102.80
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US Z39QY2BT	1222JONES NA	\$114.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US ZA62S9R1	1222BOZMAN W	\$30.00
V521414	01/17/2023	BANK OF AMERICA	APWA - NATIONAL	1222BROWN SU	\$232.00
V521414	01/17/2023	BANK OF AMERICA	ASFPM	1222GARNER C	\$175.00
V521414	01/17/2023	BANK OF AMERICA	ATCO INTERNATIONAL	1222TUBOLINO	\$161.85
V521414	01/17/2023	BANK OF AMERICA	ATT BILL PAYMENT	1222MOORE JE	\$144.45
V521414	01/17/2023	BANK OF AMERICA	AUTOMATED BUILDING CO	1122BECKER C	\$860.00
V521414	01/17/2023	BANK OF AMERICA	AUTOMATED BUILDING CO	1222ELLIOTT	\$1,805.00
V521414	01/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	1122BALDWIN	\$97.96
V521414	01/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0830	1122DAVIS ER	\$136.45
V521414	01/17/2023	BANK OF AMERICA	BEALLS FL	1222KENNELL	\$33.75
V521414	01/17/2023	BANK OF AMERICA	BP#3746708WILDWOOD TR	1222PEREZ MA	\$50.00
V521414	01/17/2023	BANK OF AMERICA	BTS PATTERSONVET	1122ARMSTRON	\$243.21
V521414	01/17/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	1122WAITE DO	\$2,575.48
V521414	01/17/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	1222WAITE DO	\$1,252.92
V521414	01/17/2023	BANK OF AMERICA	CAR WASH USA EXPRESS	1222ROSE MIC	\$20.00
V521414	01/17/2023	BANK OF AMERICA	CES 160	1122MORGAN J	\$598.02

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	CES 160	1122TUBOLINO	\$293.40
V521414	01/17/2023	BANK OF AMERICA	CES 160	1222BLAND DA	\$292.15
V521414	01/17/2023	BANK OF AMERICA	CES 160	1222FELICIAN	\$30.25
V521414	01/17/2023	BANK OF AMERICA	CEUPLAN	1222LEGG LAN	\$362.70
V521414	01/17/2023	BANK OF AMERICA	CHARLIE'S PLUMBING	1122BABINO N	\$13.57
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222BALDWIN	\$908.06
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222BROWN DE	\$15.27
V521414	01/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	1122SPENCER	\$75.84
V521414	01/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	1222ROSSET M	\$396.49
V521414	01/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	1222SPENCER	\$75.84
V521414	01/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1122TUBOLINO	\$116.30
V521414	01/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1222BAUMSTAR	\$224.00
V521414	01/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	1222BURDIN S	\$380.65
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1122HOLT JOA	\$10.50
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1122MAYS JAC	\$42.81
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222LAKIS SH	\$116.43
V521414	01/17/2023	BANK OF AMERICA	CONWAY SHIELD	1222RUSSELL	\$901.41
V521414	01/17/2023	BANK OF AMERICA	COT-BLOXHAM PKG LOT	1122HEON TAM	\$43.00
V521414	01/17/2023	BANK OF AMERICA	COUNTY OF HERNANDO	1222CARTER-L	\$695.36
V521414	01/17/2023	BANK OF AMERICA	COUNTY OF HERNANDO	1222JONES NA	\$25.18
V521414	01/17/2023	BANK OF AMERICA	COURTYARD BY MARRIOTT	1222MOORE JE	\$357.00
V521414	01/17/2023	BANK OF AMERICA	CULVER COMPANY INC	1222BROCKWAY	\$802.19
V521414	01/17/2023	BANK OF AMERICA	DELTA AIR 006235513	1222AUSTIN M	\$427.20
V521414	01/17/2023	BANK OF AMERICA	DEX IMAGING INC	1222BAUMSTAR	\$321.00
V521414	01/17/2023	BANK OF AMERICA	DEX IMAGING INC	1222SIMMONS	\$54.00
V521414	01/17/2023	BANK OF AMERICA	DIRECT DESIGNS	1122FLORIO J	\$648.94
V521414	01/17/2023	BANK OF AMERICA	DISCOUNT PAPER PRODUC	1222HOLT JOA	\$220.70
V521414	01/17/2023	BANK OF AMERICA	DOLLAR GENERAL #21730	1122BROWN SU	\$42.00
V521414	01/17/2023	BANK OF AMERICA	EDDIE'S SOD	1222FELICIAN	\$864.50
V521414	01/17/2023	BANK OF AMERICA	EMEDCO	1122BRUNO CA	\$392.49
V521414	01/17/2023	BANK OF AMERICA	ESP ENTERPRISES	1122MAYS JAC	\$1,344.50
V521414	01/17/2023	BANK OF AMERICA	EXTRA SPACE 7241	1222RUSSELL	\$735.00
V521414	01/17/2023	BANK OF AMERICA	FASTSIGNS 177001	1122HOLMES D	\$210.00
V521414	01/17/2023	BANK OF AMERICA	FERGUSON UNDRDRND #44	1222FELICIAN	\$174.79
V521414	01/17/2023	BANK OF AMERICA	FLORIDA PEST CONTROL	1122BECKER C	\$197.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA SE REGPBFF5G	1122SNOW LUR	\$250.00
V521414	01/17/2023	BANK OF AMERICA	FRANKLIN PLANNER	1122BROWN SU	(\$22.50)
V521414	01/17/2023	BANK OF AMERICA	FSP TAMPA BAY PUBLIC	1222STROUD K	\$35.00
V521414	01/17/2023	BANK OF AMERICA	GALLS	1222SIMMONS	\$419.54
V521414	01/17/2023	BANK OF AMERICA	GAYLORD PALMS RSRT CC	1122PIANTA V	\$42.00
V521414	01/17/2023	BANK OF AMERICA	GAYLORD PALMS RSRT CC	1222PIANTA V	(\$3.00)
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1122BOZMAN W	\$440.40

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V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222CANNON L	\$39.92
V521414	01/17/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	1122GARNER C	\$334.29
V521414	01/17/2023	BANK OF AMERICA	GLE ASSOCIATES INC	1122BECKER C	\$1,475.00
V521414	01/17/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	1122BROWN DE	\$85.92
V521414	01/17/2023	BANK OF AMERICA	GOVERNMENT FINANCE OF	1222BRADY TO	\$35.00
V521414	01/17/2023	BANK OF AMERICA	GOVERNOR'S HURRICANE	1122TURNER A	\$570.00
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122BECKER C	\$477.04
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122BOZMAN W	\$2,948.74
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1222ELLIOTT	\$2,038.89
V521414	01/17/2023	BANK OF AMERICA	GREENLEAF GAUGE	1122SMITH JO	\$1,155.55
V521414	01/17/2023	BANK OF AMERICA	HAMMOCK BEACH RESORT	1122FISHER-G	\$600.00
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1222TERRY JA	\$14.28
V521414	01/17/2023	BANK OF AMERICA	HEINERTH'S SCUBA WEST	1222DAVIS ER	\$259.90
V521414	01/17/2023	BANK OF AMERICA	HERNANDO BROADCASTING	1222JOHNSON	\$400.00
V521414	01/17/2023	BANK OF AMERICA	HILL MANUFACTURING CO	1122TUBOLINO	\$337.14
V521414	01/17/2023	BANK OF AMERICA	HILL MANUFACTURING CO	1222FELICIAN	\$1,404.00
V521414	01/17/2023	BANK OF AMERICA	HOBBY-LOBBY #613	1122HEON TAM	\$48.40
V521414	01/17/2023	BANK OF AMERICA	HYATT PLACE SARASOTA	1122FILIPPEL	\$507.00
V521414	01/17/2023	BANK OF AMERICA	IDEAL POULTRY	1222FISHER-G	\$192.25
V521414	01/17/2023	BANK OF AMERICA	IDN ARMSTRONGS INC	1222BECKER C	\$1,498.00
V521414	01/17/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	1122PIKE GER	\$175.00
V521414	01/17/2023	BANK OF AMERICA	IN BRENNICK BROTHERS	1122BURDIN S	\$1,530.00
V521414	01/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	1222SHERMAN	\$17.97
V521414	01/17/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	1222MAYS JAC	\$140.53
V521414	01/17/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	1222CARTER-L	\$650.90
V521414	01/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	1222RIVERA L	\$282.70
V521414	01/17/2023	BANK OF AMERICA	IN R & R TOOL REPAIR	1222BROWN DE	\$81.03
V521414	01/17/2023	BANK OF AMERICA	IN WILDLANDS CONSERV	1122BURRMANN	\$200.00
V521414	01/17/2023	BANK OF AMERICA	ISI - ENVISION	1222SNOW LUR	\$80.00
V521414	01/17/2023	BANK OF AMERICA	JK JOHNS ROOFING AND	1122BECKER C	\$800.00
V521414	01/17/2023	BANK OF AMERICA	JOHNSTONE SUPPLY 26	1222JONES KE	\$886.24
V521414	01/17/2023	BANK OF AMERICA	JOHNSTONE SUPPLY - TA	1222BECKER C	\$135.48
V521414	01/17/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	1122JONAS ME	\$201.00
V521414	01/17/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	1222JONES NA	\$65.00
V521414	01/17/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	1222MEDANI J	\$39.50
V521414	01/17/2023	BANK OF AMERICA	LA QUINTA MOTOR INNS	1122FILIPPEL	(\$390.00)
V521414	01/17/2023	BANK OF AMERICA	LEASING SERVICES	1222ELWIN MA	\$349.04
V521414	01/17/2023	BANK OF AMERICA	LOWES #00907	1222BABINO N	\$2,486.48
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122KENNELL	\$135.11
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222EWING JO	\$67.20
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222JONES KE	\$340.86
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222SMITH BA	\$58.80

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V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122ARMSTRON	\$218.37
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122BATTEN B	\$290.21
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122BELL NIC	\$43.42
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122BROWN DE	\$279.04
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122DAVIDSON	\$425.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122DAVIS FR	\$937.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122FELICIAN	\$242.97
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122RITTER M	\$498.94
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122RUSSELL	\$8.72
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122SMITH BA	\$171.04
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122TERRY JA	\$43.88
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122THOMAS J	\$94.33
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122WHITEHUR	\$164.31
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BLAND DA	\$130.88
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BROWN DE	\$192.17
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BRUNO CA	\$73.96
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222DAVIS FR	\$131.83
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222MONSEY C	\$344.28
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222PIKE GER	\$49.96
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222RUSSELL	\$33.46
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222WHITEHUR	\$173.64
V521414	01/17/2023	BANK OF AMERICA	MAGNA-MATIC CORPORATI	1222GRIFFIN	\$344.67
V521414	01/17/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	1222ARMSTRON	\$337.43
V521414	01/17/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	1122RUSSELL	\$2,464.78
V521414	01/17/2023	BANK OF AMERICA	MICHAELS STORES 7761	1122HEON TAM	\$40.20
V521414	01/17/2023	BANK OF AMERICA	MONOPRICE INC.	1122BARRETO	\$169.32
V521414	01/17/2023	BANK OF AMERICA	MONOPRICE INC.	1222BARRETO	\$51.89
V521414	01/17/2023	BANK OF AMERICA	NACE	1122HERRING	\$745.00
V521414	01/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	1222DAVIS ER	\$192.11
V521414	01/17/2023	BANK OF AMERICA	NI GOVERNMENT	1222JONES NA	\$88.00
V521414	01/17/2023	BANK OF AMERICA	NOR NORTHERN TOOL	1222MORGAN J	\$823.00
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122FORBES K	\$116.26
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122HOLT JOA	\$337.39
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122MAYS JAC	\$297.26
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222GAMBREL	\$89.38
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222GARNER C	\$475.28
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222JONES NA	\$43.60
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222POPPKE K	\$216.29
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222SIMMONS	\$144.51
V521414	01/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	1222ROSSITER	\$21.99
V521414	01/17/2023	BANK OF AMERICA	OTC BRANDS INC	1222HOLT JOA	\$83.82
V521414	01/17/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	1222ELLIOTT	\$2,225.00

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V521414	01/17/2023	BANK OF AMERICA	PALM PEST LAWN	1222BECKER C	\$1,000.00
V521414	01/17/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1122BOZMAN W	\$2,237.44
V521414	01/17/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	1122FELICIAN	\$4,054.41
V521414	01/17/2023	BANK OF AMERICA	PAYPAL DRONE WORKS	1222TROUT KE	\$443.00
V521414	01/17/2023	BANK OF AMERICA	PB LEASING	1122FORBES K	\$53.49
V521414	01/17/2023	BANK OF AMERICA	PB LEASING	1222FORBES K	\$251.91
V521414	01/17/2023	BANK OF AMERICA	PDH NOW	1222ROSSET M	\$292.24
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1122RUSSELL	\$127.98
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1122TERRY JA	\$80.32
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222MONSEY C	\$40.97
V521414	01/17/2023	BANK OF AMERICA	PITNEY BOWES PI	1222ROSE MIC	\$87.99
V521414	01/17/2023	BANK OF AMERICA	PIZZA VILLA & RESTAUR	1122RUSSELL	\$175.75
V521414	01/17/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	1122HALL CAR	\$35.10
V521414	01/17/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	1122PESHEL B	\$269.56
V521414	01/17/2023	BANK OF AMERICA	PWW MEDIA INC	1222AUSTIN M	\$1,810.00
V521414	01/17/2023	BANK OF AMERICA	RAINBOW DISTRIBUTORS	1222BLAND DA	\$1,321.00
V521414	01/17/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	1122WHITEHUR	\$103.96
V521414	01/17/2023	BANK OF AMERICA	REPUBLIC SERVICES TRA	1222GANUN MA	\$172.32
V521414	01/17/2023	BANK OF AMERICA	RINGPOWER BRKSVL HE S	1122PIKE GER	\$90.92
V521414	01/17/2023	BANK OF AMERICA	RINGPOWER BRKSVLLE PR	1222MILLER G	\$90.00
V521414	01/17/2023	BANK OF AMERICA	SAFERELDT.COM	1222COOPER L	\$99.00
V521414	01/17/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	1122RUSSELL	\$1,580.40
V521414	01/17/2023	BANK OF AMERICA	SAMS CLUB #4818	1122RIVERA L	\$50.00
V521414	01/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1122LEGG LAN	\$218.28
V521414	01/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1222CVETKOVI	\$377.10
V521414	01/17/2023	BANK OF AMERICA	SIR SPEEDY	1122AUSTIN M	(\$8.13)
V521414	01/17/2023	BANK OF AMERICA	SIR SPEEDY	1122HOLT JOA	\$43.00
V521414	01/17/2023	BANK OF AMERICA	SIR SPEEDY	1222POPPKE K	\$116.00
V521414	01/17/2023	BANK OF AMERICA	SIR SPEEDY	1222ROSSITER	\$30.00
V521414	01/17/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1222CHAPLE M	\$4,529.13
V521414	01/17/2023	BANK OF AMERICA	SONETICS CORPORATION	1222MEDANI J	\$37.77
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1122HOLT JOA	\$1,026.88
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL GLASS	1122MEDANI J	\$239.00
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL LOCK & ..	1122GRIFFIN	\$283.33
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	1222ROSE COR	\$31.99
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	1122RUSSELL	\$362.00
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	1222RUSSELL	\$362.00
V521414	01/17/2023	BANK OF AMERICA	SQ ADVANCED CUTTING	1222BLAND DA	\$379.24
V521414	01/17/2023	BANK OF AMERICA	SQ GATOR PRINTING &	1122MERRITT	\$557.62
V521414	01/17/2023	BANK OF AMERICA	SQ GEORGE'S APPLIANC	1222CARTER-L	\$166.87
V521414	01/17/2023	BANK OF AMERICA	SQ GRAPHIXT'S INC	1222REIFF JA	\$552.50
V521414	01/17/2023	BANK OF AMERICA	SQ MCLEOD ELECTRIC	1122GAMBREL	\$804.10

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	SQ MEESE WINDOW CLEA	1222SCHMIDT	\$450.00
V521414	01/17/2023	BANK OF AMERICA	STAPLS736881947500000	1122JONES NA	\$109.68
V521414	01/17/2023	BANK OF AMERICA	STAPLS736943200900000	1222HOLT JOA	\$203.89
V521414	01/17/2023	BANK OF AMERICA	STAPLS736950880400200	1222GAMBREL	\$38.25
V521414	01/17/2023	BANK OF AMERICA	STAPLS736950880400300	1222GAMBREL	(\$34.00)
V521414	01/17/2023	BANK OF AMERICA	STAPLS737121244400000	1222RITTER M	\$405.63
V521414	01/17/2023	BANK OF AMERICA	STAPLS760243264700000	1122AUSTIN M	\$238.82
V521414	01/17/2023	BANK OF AMERICA	STAPLS760259826900100	1222AUSTIN M	(\$101.61)
V521414	01/17/2023	BANK OF AMERICA	STAPLS760292389600000	1122HILL VIC	\$163.00
V521414	01/17/2023	BANK OF AMERICA	STAPLS760292389600400	1222HILL VIC	(\$21.28)
V521414	01/17/2023	BANK OF AMERICA	STAPLS760321598000000	1222FORBES K	\$193.25
V521414	01/17/2023	BANK OF AMERICA	STAPLS760333664200000	1222HOLT JOA	\$135.07
V521414	01/17/2023	BANK OF AMERICA	STAPLS760334088800000	1222HOLT JOA	\$149.50
V521414	01/17/2023	BANK OF AMERICA	STAPLS760334088800100	1222HOLT JOA	(\$10.07)
V521414	01/17/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	1122ROSE MIC	\$30.62
V521414	01/17/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	1222ROSE MIC	\$1,066.52
V521414	01/17/2023	BANK OF AMERICA	STRYKER MEDICAL	1222CARTER-L	\$840.48
V521414	01/17/2023	BANK OF AMERICA	STRYKER MEDICAL	1222JONES NA	\$2,506.08
V521414	01/17/2023	BANK OF AMERICA	SUNPASS ACC363285	1222AHRENS R	\$53.76
V521414	01/17/2023	BANK OF AMERICA	SUPPLIESOUTLET.COM	1122AUSTIN M	\$141.50
V521414	01/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	1222BOZMAN W	\$182.20
V521414	01/17/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	1222LAKIS SH	\$450.00
V521414	01/17/2023	BANK OF AMERICA	TBS-DEERFIELDBEACH	1222PRUETT S	\$53.96
V521414	01/17/2023	BANK OF AMERICA	TECHNICAL SALES CORPO	1122FELICIAN	\$1,399.27
V521414	01/17/2023	BANK OF AMERICA	TECHSOUP	1122BARRETO	\$165.00
V521414	01/17/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	1222MEDANI J	\$116.20
V521414	01/17/2023	BANK OF AMERICA	TENCARVA MACHINERY CO	1122SMITH JO	\$1,870.12
V521414	01/17/2023	BANK OF AMERICA	TFS FISHER SCI RAR	1122CARTER-L	\$2,448.00
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0279	1122RUSSELL	\$119.00
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1122PIKE GER	\$261.34
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222ROSSITER	\$99.98
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222SMITH BA	\$225.32
V521414	01/17/2023	BANK OF AMERICA	THE TRANE COMPANY	1222BECKER C	\$1,728.00
V521414	01/17/2023	BANK OF AMERICA	THE UPS STORE 6957	1222MEDANI J	\$85.73
V521414	01/17/2023	BANK OF AMERICA	TIMES SUBSCRIPTIONS	1222HOLT JOA	\$348.41
V521414	01/17/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	1222PIKE GER	\$1,800.00
V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1222MONSEY C	\$40.96
V521414	01/17/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	1222BECKER C	\$76.00
V521414	01/17/2023	BANK OF AMERICA	TRUCKS AND PARTS OF T	1122PEREZ MA	\$2,269.14
V521414	01/17/2023	BANK OF AMERICA	TRUSENS AN ACCO COMPA	1222HAAS ALY	\$118.00
V521414	01/17/2023	BANK OF AMERICA	UPS BILLING CENTER	1122ROSE MIC	\$797.61
V521414	01/17/2023	BANK OF AMERICA	USA BLUE BOOK	1222MORGAN J	\$722.21

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V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111270130	1122HILL VIC	\$4.60
V521414	01/17/2023	BANK OF AMERICA	VRC COMPANIES LLC	1222CARTER-L	\$39.63
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #0967	1122BELL NIC	\$221.78
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1122BELL NIC	\$76.86
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1222BELL NIC	\$195.23
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1222CHEER JO	\$32.18
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1222HOLT JOA	\$22.52
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526 SE	1222BELL NIC	(\$42.50)
V521414	01/17/2023	BANK OF AMERICA	WALMART.COM	1122KLIMAS D	\$466.98
V521414	01/17/2023	BANK OF AMERICA	WALMART.COM	1122RITTER M	\$559.92
V521414	01/17/2023	BANK OF AMERICA	WALMART.COM	1222KLIMAS D	\$75.99
V521414	01/17/2023	BANK OF AMERICA	WALZ GROUP LLC	1122SIMMONS	\$2,181.75
V521414	01/17/2023	BANK OF AMERICA	WESCO TURF INC	1222HALL CAR	\$2,165.79
V521414	01/17/2023	BANK OF AMERICA	WESTERNHOTELTIDMORE	1222TUBOLINO	\$142.70
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #3526	1122ROSE MIC	\$9.98
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #3526	1222BELL NIC	\$60.10
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #967	1122REARDON	\$19.97
V521414	01/17/2023	BANK OF AMERICA	WWP BUG OUT SERVICE	1222MERRITT	\$110.00
V521414	01/17/2023	BANK OF AMERICA	ZONES INC	1122TAYLOR O	\$410.00
V521414	01/17/2023	BANK OF AMERICA	4TE STATE ALARM INC #	1222BAUMSTAR	\$617.00
V521414	01/17/2023	BANK OF AMERICA	A & R TREE SERVICE	1222BECKER C	\$4,267.00
V521414	01/17/2023	BANK OF AMERICA	AAAE	1122SCHMIDT	\$275.00
V521414	01/17/2023	BANK OF AMERICA	AGN GLASS LLC 57134	1122HALL CAR	\$610.00
V521414	01/17/2023	BANK OF AMERICA	AIR MECHANICAL & SER	1122GAMBREL	\$490.01
V521414	01/17/2023	BANK OF AMERICA	AIRGAS USA LLC	1122HAAS ALY	\$370.61
V521414	01/17/2023	BANK OF AMERICA	ALAN ENVIRONMENTAL	1122BOZMAN W	\$636.26
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1122FELICIAN	\$84.34
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1222ARMSTRON	\$145.89
V521414	01/17/2023	BANK OF AMERICA	AMAZON	1222TAYLOR O	\$12.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM 1H68U1TA3	1222HOLT JOA	\$34.90
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM 4982S2VQ3	1222MORGAN J	\$142.35
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM D85FY1DH3	1222ROUHANA	\$29.73
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM HI5WG85C2	1122GARNER C	\$314.99
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM IB4IK4G43	1222TAYLOR O	\$365.20
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM QV2EK3OT3	1222TAYLOR O	\$269.90
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM RP8628ER3	1222ROUHANA	\$115.58
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM S476X4Q63	1222RUSSELL	\$341.76
V521414	01/17/2023	BANK OF AMERICA	AMAZON.COM S92D963Z3	1222ROUHANA	\$210.36
V521414	01/17/2023	BANK OF AMERICA	AMERLIBASSOC ECOMMERC	1222HOLT JOA	\$155.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 2A59G4T2	1222TAYLOR O	\$319.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 4V5U27X8	1222TAYLOR O	\$685.19
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 5B0X121B	1222HOLT JOA	\$29.97



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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 7E95L55R	1222HOLT JOA	\$25.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 7L75I28R	1222HOWLEY J	\$72.88
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US 7T3SQ4JK	1222MORGAN J	\$139.12
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US DK8CY0F5	1222BROWN SU	\$12.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US ES2R18H5	1222TAYLOR O	\$119.54
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US F18AW3JD	1222PIKE GER	\$316.79
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US FN3RN8GX	1222HOLT JOA	\$9.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H28YM9ML	1122FELICIAN	\$202.80
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US H29N0790	1122BURRMANN	\$1,273.66
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB1AY3WK	1122CANNON L	\$129.97
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB2JD2CQ	1122BELL NIC	\$261.82
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB2JE6VV	1122MEDANI J	\$46.23
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB3KF7PQ	1122SHERMAN	\$69.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB9PT96X	1122MORGAN J	\$87.77
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HB9W81EZ	1122GAMBREL	\$155.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI041480	1122HOLT JOA	\$17.63
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI3LT026	1122HOLT JOA	\$58.38
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI3V40HF	1122CANNON L	\$49.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI5FU2H3	1122ROSSET M	\$17.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI7NZ17P	1122HOLT JOA	\$71.53
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI7ZG9GZ	1122ELLERBEE	\$1,385.25
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HI8MW93W	1122HAAS ALY	\$30.77
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW2PR6CZ	1122TAYLOR O	\$109.72
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW3X40MC	1122FISHER-G	\$83.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW53L6SW	1122HOWLEY J	\$68.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW5SI6W3	1122TAYLOR O	\$1,439.94
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW81S4NF	1122CANNON L	\$14.00
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US HW8KX60X	1122CANNON L	\$72.54
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US JM6OQ26N	1222BARRETO	\$499.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US KM0FF6SQ	1222AUSTIN M	\$66.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US LG7QI63U	1222TAYLOR O	\$657.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US M117K45U	1222GAMBREL	\$294.98
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US M606H0XT	1222SIMMONS	\$259.80
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US MK5HV107	1222JONES NA	\$29.51
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US MX6GP1N0	1222JONES NA	\$91.58
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US R75CV22J	1222MAYS JAC	\$145.60
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US UG7ZX0FW	1222ROUHANA	\$12.86
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US VP4X00MG	1222BABINO N	\$47.24
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US WB9058R7	1222MORGAN J	\$29.99
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US XB04W96Y	1222MAYS JAC	\$24.58
V521414	01/17/2023	BANK OF AMERICA	AMZN MKTP US Y45S01YQ	1222RUSSELL	\$21.98
V521414	01/17/2023	BANK OF AMERICA	ANIMAL TRAPS & SUPPLI	1122RITTER M	\$231.59

## Board of County Commissioners Checks Issued

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V521414	01/17/2023	BANK OF AMERICA	APWA - NATIONAL	1222HERRING	\$239.00
V521414	01/17/2023	BANK OF AMERICA	ASSETWORKS FLEET USER	1222PESHEL B	\$418.30
V521414	01/17/2023	BANK OF AMERICA	AVANTI COMPANY	1122FRETTO J	\$815.00
V521414	01/17/2023	BANK OF AMERICA	BLDG OFFICIALS ASSOC	1222OKEEFE D	\$310.80
V521414	01/17/2023	BANK OF AMERICA	BOA PCARD 11/05-12/04	1122VS	(\$210,595.77)
V521414	01/17/2023	BANK OF AMERICA	BRADY WORLDWIDE INC.	1122BROWN SU	\$45.14
V521414	01/17/2023	BANK OF AMERICA	BROOKSVILLE TRANSMISS	1122PEREZ MA	\$847.72
V521414	01/17/2023	BANK OF AMERICA	BSN SPORTS LLC	1222TUBOLINO	\$176.40
V521414	01/17/2023	BANK OF AMERICA	BTS UNIFIRST CORPORAT	1222THURSTON	\$129.95
V521414	01/17/2023	BANK OF AMERICA	C SPECIALTIES	1222RITTER M	\$314.06
V521414	01/17/2023	BANK OF AMERICA	CARIBE ROYALE RESORT	1122HEON TAM	\$222.00
V521414	01/17/2023	BANK OF AMERICA	CES 160	1222BOZMAN W	\$135.11
V521414	01/17/2023	BANK OF AMERICA	CEUPLAN	1122LEACH RI	\$446.60
V521414	01/17/2023	BANK OF AMERICA	CHARLIE'S PLUMBING	1122THOMAS J	\$144.44
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222GOLDEN T	\$171.39
V521414	01/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	1222SHERMAN	\$16.84
V521414	01/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	1122ROSE MIC	\$136.71
V521414	01/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	1222ROSE MIC	\$195.58
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1122WRIGHT J	\$28.38
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222DALE KRI	\$59.88
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222MAYS JAC	\$473.37
V521414	01/17/2023	BANK OF AMERICA	COLUMN	1222WRIGHT J	\$21.07
V521414	01/17/2023	BANK OF AMERICA	CONTROLS & WEIGHING S	1222HOWLEY J	\$800.00
V521414	01/17/2023	BANK OF AMERICA	CORE & MAIN - FL006	1122MORGAN J	\$1,918.40
V521414	01/17/2023	BANK OF AMERICA	COUNTY OF HERNANDO	1122GANUN MA	\$162.78
V521414	01/17/2023	BANK OF AMERICA	DALES BILLET SALES LL	1222PIKE GER	\$560.00
V521414	01/17/2023	BANK OF AMERICA	DAVIS ULMER SPRINKLER	1222CARTER-L	\$375.00
V521414	01/17/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	1222THOMAS J	\$132.87
V521414	01/17/2023	BANK OF AMERICA	DEX IMAGING INC	1122SHREIBER	\$40.00
V521414	01/17/2023	BANK OF AMERICA	DEX IMAGING INC	1222HOLT JOA	\$243.00
V521414	01/17/2023	BANK OF AMERICA	DEX IMAGING INC	1222SHREIBER	\$98.00
V521414	01/17/2023	BANK OF AMERICA	DLT SOLUTIONS 703-773	1222BURDIN S	\$811.80
V521414	01/17/2023	BANK OF AMERICA	DOLLAR TREE	1122HOLMES D	\$12.50
V521414	01/17/2023	BANK OF AMERICA	EDDIE'S SOD	1122ROSE COR	\$87.50
V521414	01/17/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	1122ROSE MIC	\$225.00
V521414	01/17/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	1222ROSE MIC	\$225.00
V521414	01/17/2023	BANK OF AMERICA	ENDRESS+HAUSER INC	1222FELICIAN	\$346.28
V521414	01/17/2023	BANK OF AMERICA	EPG	1122FELICIAN	\$194.55
V521414	01/17/2023	BANK OF AMERICA	ESP ENTERPRISES	1122WRIGHT J	\$60.00
V521414	01/17/2023	BANK OF AMERICA	ESP ENTERPRISES	1222PIKE GER	\$1,756.00
V521414	01/17/2023	BANK OF AMERICA	EZ-PDH.COM	1222WARREN M	\$80.00
V521414	01/17/2023	BANK OF AMERICA	FISHER COMMUNICATION	1122RUSSELL	\$958.55

## **Board of County Commissioners Checks Issued**

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	FIVE BELOW 905	1122BELL NIC	\$20.00
V521414	01/17/2023	BANK OF AMERICA	FLAGS UNLIMITED	1122RUSSELL	\$558.87
V521414	01/17/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	1122WRIGHT J	\$325.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	1222WRIGHT J	\$850.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA GOVERNMENT FI	1122BRADY TO	(\$225.00)
V521414	01/17/2023	BANK OF AMERICA	FLORIDA MOSQUITO ASSO	1222HAAS ALY	\$825.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA PUBLIC HUMAN	1122SPENCER	\$270.00
V521414	01/17/2023	BANK OF AMERICA	FLORIDA SE REG23ER26	1122SNOW LUR	\$250.00
V521414	01/17/2023	BANK OF AMERICA	FORTILINE OCALA-6065	1222MORGAN J	\$525.00
V521414	01/17/2023	BANK OF AMERICA	FORTILINE-SARASOTA 60	1122FELICIAN	\$645.00
V521414	01/17/2023	BANK OF AMERICA	FORTILINE-SARASOTA 60	1222MORGAN J	\$390.00
V521414	01/17/2023	BANK OF AMERICA	FORTILINE-TAMPA	1122MORGAN J	\$6,051.00
V521414	01/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	1222DAVIS FR	\$109.02
V521414	01/17/2023	BANK OF AMERICA	GOTPRINT.COM	1122MAYS JAC	\$52.57
V521414	01/17/2023	BANK OF AMERICA	GOTPRINT.COM	1222AUSTIN M	\$339.36
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122ALDRICH	\$793.89
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122CANNON L	\$1,291.74
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1122ROSSET M	\$226.15
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1222ALDRICH	(\$552.17)
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1222BOZMAN W	\$3,293.41
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1222FELICIAN	\$1,731.24
V521414	01/17/2023	BANK OF AMERICA	GRAINGER	1222MORGAN J	\$1,123.75
V521414	01/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1122BURDIN S	\$1,722.46
V521414	01/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1122CANNON L	\$249.30
V521414	01/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1122TUBOLINO	\$433.76
V521414	01/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	1222CANNON L	\$1,994.10
V521414	01/17/2023	BANK OF AMERICA	HAMPTON INN STS ST PT	1222WRIGHT J	\$241.00
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1122DAVIS FR	\$13.98
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1122MEDANI J	\$488.83
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1122MEE ROBE	\$24.99
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1222BABINO N	\$415.55
V521414	01/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	1222BRUNO CA	\$59.97
V521414	01/17/2023	BANK OF AMERICA	HEINERTH'S SCUBA WEST	1122DAVIS ER	\$42.00
V521414	01/17/2023	BANK OF AMERICA	HERITAGE CRYSTAL CLEA	1122PESHEL B	\$1,023.15
V521414	01/17/2023	BANK OF AMERICA	HERNANDO BROADCASTING	1122JOHNSON	\$250.00
V521414	01/17/2023	BANK OF AMERICA	HERNANDO OIL CO	1222SAUER MI	\$994.30
V521414	01/17/2023	BANK OF AMERICA	HEYWARD FLORIDA INCOR	1222FELICIAN	\$844.76
V521414	01/17/2023	BANK OF AMERICA	HILTON HOTELS ST PETE	1222HERRING	\$570.60
V521414	01/17/2023	BANK OF AMERICA	IDN ARMSTRONGS INC	1222SHERMAN	\$941.14
V521414	01/17/2023	BANK OF AMERICA	IDU INSIGHT PUBLIC SE	1222TAYLOR O	\$1,013.59
V521414	01/17/2023	BANK OF AMERICA	IN A & E SALES INC.	1122BOZMAN W	\$1,690.00
V521414	01/17/2023	BANK OF AMERICA	IN AMAX WELDING AND	1122SMITH JO	\$747.67

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521414	01/17/2023	BANK OF AMERICA	IN AMAX WELDING AND	1222SMITH JO	\$191.89
V521414	01/17/2023	BANK OF AMERICA	IN ESP	1122GANUN MA	\$98.59
V521414	01/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	1222BECKER C	\$2,498.90
V521414	01/17/2023	BANK OF AMERICA	IN P.S.I. WASTE EQUI	1222GAMBREL	\$1,515.25
V521414	01/17/2023	BANK OF AMERICA	IN SAFETY ZONE HOLDI	1122CANNON L	\$403.20
V521414	01/17/2023	BANK OF AMERICA	IN TOP LINE RECREATI	1122TUBOLINO	\$118.90
V521414	01/17/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	1222BELL NIC	\$285.00
V521414	01/17/2023	BANK OF AMERICA	INT L CRITICAL INCIDE	1122MOULTON	\$498.00
V521414	01/17/2023	BANK OF AMERICA	INTERNATIONAL MUNICIP	1122BROWN SU	\$350.00
V521414	01/17/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	1122BROWNING	\$10.00
V521414	01/17/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	1122JONES NA	\$260.00
V521414	01/17/2023	BANK OF AMERICA	KONICA MINOLTA USA	1122JONES NA	\$47.76
V521414	01/17/2023	BANK OF AMERICA	KONICA MINOLTA USA	1222JONES NA	\$45.18
V521414	01/17/2023	BANK OF AMERICA	L&W SUPPLY 7136	1122CANNON L	\$614.40
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122AUSTIN A	\$76.86
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122HUFF DEV	\$44.95
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122RUSSELL	\$43.59
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1122TUBOLINO	\$27.13
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222BURRMANN	\$41.90
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222CVETKOVI	\$139.77
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222HUFF DEV	\$80.64
V521414	01/17/2023	BANK OF AMERICA	LOWES #01605	1222LEGG LAN	\$305.44
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122FRETTO J	\$58.20
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122HALL CAR	\$1,622.85
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1122MONSEY C	\$377.00
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BALDWIN	\$333.79
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222BRAUN DA	\$73.04
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222CANNON L	\$20.40
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222CVETKOVI	\$107.49
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222EWING JO	\$105.32
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222FORTE WI	\$54.24
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222LIED RAY	\$30.45
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222LOZANO A	\$89.70
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222REARDON	\$636.13
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222SMITH BA	\$60.27
V521414	01/17/2023	BANK OF AMERICA	LOWES #01827	1222THOMAS J	\$317.90
V521414	01/17/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	1122MERRITT	\$9.95
V521414	01/17/2023	BANK OF AMERICA	MADER ELECTRIC MOTOR	1122BOZMAN W	\$1,710.13
V521414	01/17/2023	BANK OF AMERICA	MANNINGS TINTING	1222PEREZ MA	\$180.00
V521414	01/17/2023	BANK OF AMERICA	MARIONSERVICE ROOFING	1222GRIMMER	\$1,775.00
V521414	01/17/2023	BANK OF AMERICA	MCMaster-CARR	1222FELICIAN	\$42.58
V521414	01/17/2023	BANK OF AMERICA	MICHAELS STORES 7761	1222ROSSITER	\$9.59

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V521414	01/17/2023	BANK OF AMERICA	NATIONAL EMERGENCY TR	1222FILIPPEL	\$337.64
V521414	01/17/2023	BANK OF AMERICA	NATIONAL INSITUTE OF	1222HALL PAT	\$765.00
V521414	01/17/2023	BANK OF AMERICA	NELCO PRODUCTS INC	1122TUBOLINO	\$324.19
V521414	01/17/2023	BANK OF AMERICA	NOR NORTHERN TOOL	1122FELICIAN	\$1,134.05
V521414	01/17/2023	BANK OF AMERICA	NOTARYFNS-800.422.155	1222GARNER C	\$134.13
V521414	01/17/2023	BANK OF AMERICA	OCBCC CONVENTION CENT	1122POPPKE K	(\$24.68)
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122BROWN SU	(\$555.32)
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122SHREIBER	\$1,219.46
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1122WRIGHT J	\$295.42
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222HARE PAM	\$26.75
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222MAYS JAC	\$107.28
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222SCHMIDT	\$472.78
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222SHREIBER	\$179.13
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	1222WRIGHT J	\$104.19
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	1122SHREIBER	\$193.80
V521414	01/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	1122WRIGHT J	\$13.98
V521414	01/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	1122OKEEFE D	\$469.99
V521414	01/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	1222BRUNO CA	\$299.99
V521414	01/17/2023	BANK OF AMERICA	OPTICSPLANET INC.	1222BLAND DA	\$1,388.29
V521414	01/17/2023	BANK OF AMERICA	PAYPAL APA FLORIDA	1122MAYS JAC	\$70.00
V521414	01/17/2023	BANK OF AMERICA	PAYPAL DGM	1222JONES NA	\$391.50
V521414	01/17/2023	BANK OF AMERICA	PAYPAL FFMIA FFMIA	1122SMITH BA	\$75.00
V521414	01/17/2023	BANK OF AMERICA	PDHLIBRARY	1122ROGERS J	\$22.00
V521414	01/17/2023	BANK OF AMERICA	PED STUART CORP	1122JOHNSON	\$6,880.00
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1122MONSEY C	\$155.91
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1122RITTER M	\$125.86
V521414	01/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	1222BALDWIN	\$56.95
V521414	01/17/2023	BANK OF AMERICA	PRIDE ENTERPRISES	1122BLAND DA	\$1,560.50
V521414	01/17/2023	BANK OF AMERICA	PRO CHEM INC.	1222PIKE GER	\$667.50
V521414	01/17/2023	BANK OF AMERICA	PTZ PETWATCH	1222ARMSTRON	\$303.95
V521414	01/17/2023	BANK OF AMERICA	PUBLIX #1132	1122RUSSELL	\$303.81
V521414	01/17/2023	BANK OF AMERICA	RADWELL INTERNATIONAL	1222BOZMAN W	\$2,425.80
V521414	01/17/2023	BANK OF AMERICA	RADWELL INTERNATIONAL	1222FELICIAN	\$464.88
V521414	01/17/2023	BANK OF AMERICA	READYREFRESH/WATERSER	1122POPPKE K	\$18.00
V521414	01/17/2023	BANK OF AMERICA	RENAISSANCE HOTELS VI	1222PIANTA V	\$562.74
V521414	01/17/2023	BANK OF AMERICA	RESCUE NORTHWEST	1222CARTER-L	\$258.85
V521414	01/17/2023	BANK OF AMERICA	REV.COM	1122WAHL SUS	\$12.00
V521414	01/17/2023	BANK OF AMERICA	ROCK N RESCUE	1222JONES NA	\$982.42
V521414	01/17/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	1222TEAGUE F	\$162.00
V521414	01/17/2023	BANK OF AMERICA	SAFARI MICRO	1222ELLERBEE	\$427.68
V521414	01/17/2023	BANK OF AMERICA	SAMS CLUB #4818	1122DAVIS FR	\$284.94
V521414	01/17/2023	BANK OF AMERICA	SAMS CLUB #4818	1122RUSSELL	\$279.00

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V521414	01/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	1122DAVIS FR	\$415.20
V521414	01/17/2023	BANK OF AMERICA	SIR SPEEDY	1222WRIGHT J	\$106.00
V521414	01/17/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	1122CHAPLE M	\$857.09
V521414	01/17/2023	BANK OF AMERICA	SOUNDTRACK YOUR BRAND	1222BARRETO	\$529.20
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1122GANUN MA	\$149.98
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1122WRIGHT J	\$98.85
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1222FORBES K	\$338.92
V521414	01/17/2023	BANK OF AMERICA	SPECTRUM	1222WRIGHT J	\$98.85
V521414	01/17/2023	BANK OF AMERICA	SPI DUKE-ENERGY	1122ROSE MIC	\$1,018.98
V521414	01/17/2023	BANK OF AMERICA	SPI DUKE-ENERGY	1222ROSE MIC	\$426.09
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL LOCK & ..	1222PIKE GER	\$114.00
V521414	01/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	1222JONES KE	\$112.03
V521414	01/17/2023	BANK OF AMERICA	SQ ALL AMERICAN U-CA	1122KENNELL	\$570.00
V521414	01/17/2023	BANK OF AMERICA	SQ GYM WORKS	1222CARTER-L	\$1,389.18
V521414	01/17/2023	BANK OF AMERICA	SQUARESPACE INC.	1122POPPKE K	\$29.00
V521414	01/17/2023	BANK OF AMERICA	STAPLS736749591800100	1222JONES NA	(\$613.00)
V521414	01/17/2023	BANK OF AMERICA	STAPLS736886676600000	1122BROWN SU	\$49.51
V521414	01/17/2023	BANK OF AMERICA	STAPLS736939756700000	1222SHREIBER	\$67.14
V521414	01/17/2023	BANK OF AMERICA	STAPLS736957591700200	1222ROSE MIC	\$35.99
V521414	01/17/2023	BANK OF AMERICA	STAPLS736975262800000	1222JONES NA	\$125.94
V521414	01/17/2023	BANK OF AMERICA	STAPLS737026485100000	1222WRIGHT J	\$71.89
V521414	01/17/2023	BANK OF AMERICA	STAPLS737055095400000	1222GARNER C	\$1,010.45
V521414	01/17/2023	BANK OF AMERICA	STAPLS760216694700000	1122HOLT JOA	\$38.92
V521414	01/17/2023	BANK OF AMERICA	STAPLS760277377500000	1122WRIGHT J	\$23.38
V521414	01/17/2023	BANK OF AMERICA	STAPLS760277377500000	1222WRIGHT J	\$41.99
V521414	01/17/2023	BANK OF AMERICA	STAPLS760292389600200	1222HILL VIC	\$21.28
V521414	01/17/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	1122BLAND DA	\$327.26
V521414	01/17/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	1222MILLER G	\$157.74
V521414	01/17/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	1122BROCKWAY	\$1,875.00
V521414	01/17/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	1222BROCKWAY	\$215.00
V521414	01/17/2023	BANK OF AMERICA	SUNCOAST LEARNING SYS	1222LEGG LAN	\$140.00
V521414	01/17/2023	BANK OF AMERICA	SUNPASS ACC117076977	1222BROWN SU	\$3.83
V521414	01/17/2023	BANK OF AMERICA	SUNPASS ACC17267612	1122SNOW LUR	\$40.00
V521414	01/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	1122BECKER C	\$99.12
V521414	01/17/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	1122LAKIS SH	\$1,600.00
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1122BROWN DE	\$592.70
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1122DAVIS ER	\$43.84
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1122JONES KE	\$35.73
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222JONES KE	\$75.13
V521414	01/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	1222KENNELL	\$987.98
V521414	01/17/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	1222FORBES K	\$664.91
V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1122KLIMAS D	\$595.75

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V521414	01/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	1222MEDANI J	\$119.99
V521414	01/17/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	1222MAURA KI	\$99.50
V521414	01/17/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	1222TUBOLINO	\$190.00
V521414	01/17/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	1122CARTER-L	\$65.60
V521414	01/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	1122ROSE MIC	\$105.50
V521414	01/17/2023	BANK OF AMERICA	UNIV FL ONLINE PMNT	1222LAKIS SH	\$800.00
V521414	01/17/2023	BANK OF AMERICA	USA BLUE BOOK	1122FELICIAN	\$1,504.03
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1122JONES NA	\$27.90
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111260136	1122RIVERA L	\$120.00
V521414	01/17/2023	BANK OF AMERICA	USPS PO 1111270130	1222HOLT JOA	\$8.09
V521414	01/17/2023	BANK OF AMERICA	VRC COMPANIES LLC	1122CARTER-L	\$81.35
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #0967	1222RUSSELL	\$186.34
V521414	01/17/2023	BANK OF AMERICA	WAL-MART #3526	1222REARDON	\$10.27
V521414	01/17/2023	BANK OF AMERICA	WEST MARINE #1328	1222DAVIS ER	\$146.56
V521414	01/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	1122BATTEN R	\$21.06
V521414	01/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	1222FELICIAN	\$682.50
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #1213	1122HEON TAM	\$44.90
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #3526	1122BELL NIC	\$255.96
V521414	01/17/2023	BANK OF AMERICA	WM SUPERCENTER #3526	1122RUSSELL	\$230.83
V521414	01/17/2023	BANK OF AMERICA	YM CAREERS	1222DALE KRI	\$1,048.00
V521414	01/17/2023	BANK OF AMERICA	ZOLL MEDICAL CORP	1122CARTER-L	\$1,189.90
V521415	01/20/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	711555	\$63.00
V521415	01/20/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	711707	\$216.00
V521416	01/20/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133784019	\$40.00
V521416	01/20/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133736190	\$40.00
V521416	01/20/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133688625	\$161.83
V521416	01/20/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133736190	\$146.63
V521416	01/20/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9133688625	\$40.00
V521416	01/20/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9133784019	\$178.37
V521417	01/20/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	6	\$247.00
V521417	01/20/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	7	\$247.00
V521418	01/20/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 12/22 PREMIUM	56426	\$35,741.44
V521419	01/20/2023	AMERICAN GRINDING COMPANY LLC	SIDEWALK INSPECTION 15 MI	2122	\$1,276.00
V521419	01/20/2023	AMERICAN GRINDING COMPANY LLC	REPAIR SIDEWALK DEFICIENC	2122	\$34,314.50
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 12/22	76121291	\$53,432.32
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 12/22	76121293	\$78,270.00
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 12/22	76121288	\$1,878.48
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 12/22	76121290	\$2,713.36
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 12/22	76121292	\$60,111.36
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 12/22	76121289	\$7,513.92

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521420	01/20/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 12/22	76166334	\$208.72
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	70329050	(\$159.28)
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84812089	\$68.86
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	70329511	(\$503.76)
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84813914	\$37.79
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	70329728	(\$264.99)
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84813912	\$7,096.54
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84813913	\$331.82
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84819009	\$225.98
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	70329508	(\$125.94)
V521421	01/20/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84803369	\$2,225.00
V521422	01/20/2023	CAREATC INC	P/EMP/P/MNTHCHG 1/23	INV-53144	\$33,587.00
V521423	01/20/2023	CATHEDRAL CORPORATION	DEC CYCLE #3 750097	614398	\$5,379.81
V521423	01/20/2023	CATHEDRAL CORPORATION	CYCLE #4 750097	613317	\$199.00
V521424	01/20/2023	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 12/31/22	353323	\$1,378.80
V521424	01/20/2023	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 12/31/22	353351	\$11,298.40
V521424	01/20/2023	COASTAL ENGINEERING ASSOCIATES INC	SVC THRU 12/31/22	353348	\$79,388.50
V521425	01/20/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB21	\$605.99
V521426	01/20/2023	DAVID SNUTES	4337-074-R #16	4337-074-R16	\$5,175.00
V521426	01/20/2023	DAVID SNUTES	4337-074-R #15	4337-074-R15	\$6,187.50
V521426	01/20/2023	DAVID SNUTES	4337-074-R #18	4337-074-R18	\$9,600.00
V521426	01/20/2023	DAVID SNUTES	4337-074-R #17	4337-074-R17	\$1,284.31
V521427	01/20/2023	DEERE CREDIT INC	PROPERTY TAXES	2728541	\$2,420.38
V521427	01/20/2023	DEERE CREDIT INC	PROPERTY TAXES	2728543	\$2,583.45
V521427	01/20/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2728540	\$17,191.07
V521427	01/20/2023	DEERE CREDIT INC	PROPERTY TAXES	2728540	\$8,344.33
V521427	01/20/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2728541	\$3,494.81
V521427	01/20/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2728543	\$3,803.48
V521428	01/20/2023	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1028	\$16,860.00
V521429	01/20/2023	GOODWIN BROS CONSTRUCTION INC	22-C00019 REL RETANG	PAYREQ#3	\$22,149.72
V521430	01/20/2023	HAWKINS INC	CHLORINE	6371358	\$450.00
V521430	01/20/2023	HAWKINS INC	CHLORINE	6371361	\$900.00
V521430	01/20/2023	HAWKINS INC	CHLORINE	6361806	\$1,620.00
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY352P	\$1,342.00
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY352P	\$76.26
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY352P	\$6,890.25
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY352P	\$244.88
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY352P	\$297.77
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY352P	\$1,841.79
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY352P	\$239.85
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY352P	\$1,590.02
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY352P	\$2,743.29



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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY352P	\$8.36
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY352P	\$2,699.02
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY352P	\$48,084.42
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY352P	\$217.88
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY352P	\$19.20
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY352P	\$703.53
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY352P	\$594.03
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY352P	\$441.65
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY352P	\$2,160.26
V521431	01/20/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY352P	\$1,336.65
V521432	01/20/2023	HDR ENGINEERING INC	LAND ACQUISITION, TITLE S	1200488610	\$176.08
V521432	01/20/2023	HDR ENGINEERING INC	TASK 5.1 POST CONSTR	1200489777	\$938.11
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	17EM520	\$875.28
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	391N7PT	\$352.26
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	5T88UYP	\$110.00
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	HYB5T8V	\$365.00
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	J5R77SR	\$707.89
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	NYYX1RB	\$157.25
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	SEQB0UQ	\$1,610.65
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	X63DZD8	\$1,007.07
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	7PV76K3	\$674.08
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	J14JHEE	\$1,127.58
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	3FV3AID	\$1,120.44
V521433	01/20/2023	HEALTH EQUITY INC	GROUP 53548	QN7V0EC	\$833.32
V521434	01/20/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	22079999	(\$1,910.40)
V521434	01/20/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	32422590	\$3,465.62
V521434	01/20/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	32528824	\$45.41
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	441338	\$35.50
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443680	\$10.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	12/22 HCUED ESCROW	446840	\$30.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	442091	\$135.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	442992	\$302.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443676	\$10.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443681	\$10.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443683	\$10.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443702	\$27.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	12/22 HCUED ESCROW	445912	\$10.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	442484	\$60.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	12/22 HCUED ESCROW	448406	\$40.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	441339	\$214.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443686	\$681.00
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443777	\$10.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521435	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	11/22 BOCC ESCROW	443934	\$44.00
V521436	01/20/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ARPA RESTORATION PRJ	CLK-001	\$133,459.19
V521437	01/20/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY352P	\$393.62
V521437	01/20/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY352P	\$6,737.50
V521437	01/20/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY352P	\$8.00
V521438	01/20/2023	IMAGE TREND INC	FTP AUTO EXPORT	138123	\$5,304.50
V521439	01/20/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 12/25/22	13-29385	\$694.71
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	CITRUS SOCIOECONOMIC DATA	23543537	\$10,651.20
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	TASK 2. CITRUS COUNTY COR	23543802	\$12,750.00
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	TRASPOTATION DATABASE	23543537	\$6,064.50
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	HERNANDO SOCIOECONOMIC DA	23543537	\$10,651.20
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	REGIONAL COORDINATION & T	23543537	\$1,212.00
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	EVALUATION OF 2020 POPULA	23543537	\$2,868.00
V521440	01/20/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	23543537	\$1,582.00
V521441	01/20/2023	LAMPHIER COMPANY	MEDICAL BUILDING EXTERIOR	52892	\$10,807.34
V521442	01/20/2023	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 12/1-12/31/22	20221231	\$125.87
V521443	01/20/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY352P	\$350.00
V521443	01/20/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY352P	\$733.50
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042051	\$131.22
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042179	\$309.43
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042192	\$1,616.00
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042227	\$115.20
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042270	\$168.79
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042020	\$945.68
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042140	\$27.70
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042214	\$306.45
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042142	\$430.00
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042163	\$216.26
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042172	\$152.88
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042200	\$114.18
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042276	\$168.79
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042116	\$27.70
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042164	\$429.80
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042202	\$890.00
V521444	01/20/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042213	\$81.93
V521445	01/20/2023	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2335525655	\$389.00
V521445	01/20/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2235522141	\$1,331.60
V521445	01/20/2023	PACE ANALYTICAL SERVICES LLC	MONITORING, WATER QUALITY	2335525656	\$389.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521445	01/20/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335525411	\$884.18
V521445	01/20/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335525731	\$884.18
V521445	01/20/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335525730	\$1,326.27
V521446	01/20/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5996	\$410.00
V521446	01/20/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-5998	\$277.00
V521447	01/20/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1829565	\$18,753.93
V521447	01/20/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1833583	\$11,614.28
V521447	01/20/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1835978	\$19,780.16
V521447	01/20/2023	PETROLEUM TRADERS CORPORATION	FLEET SITE, DIESEL/UNLEAD	1830461	\$30,416.47
V521448	01/20/2023	PUBLIC TRUST ADVISORS LLC	HCBOCC DEC 2022	298538	\$7,998.00
V521449	01/20/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3226187	762003226187	\$1,145.20
V521449	01/20/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3226183	762003226183	\$668.03
V521450	01/20/2023	RING POWER CORP	1/23 HVY EQ LEASE	13RC08376193	\$19,977.00
V521451	01/20/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY352P	\$72.87
V521452	01/20/2023	SAULNIER ENTERPRISES INC	MISC REPAIRS	6297	\$600.00
V521453	01/20/2023	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1051	\$4,571.00
V521453	01/20/2023	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1051	\$9,060.00
V521453	01/20/2023	SJUR SOLUTIONS INC	MONTHS JAN. & FEB.2023 ON	1051	\$4,000.00
V521454	01/20/2023	STATE ALARM INC	1/23 MONITORING	231537	\$26.50
V521455	01/20/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY352P	\$4,409.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	1627B	\$191.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	1627B	\$191.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	1627B	\$239.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	1627B	\$96.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	1627B	\$191.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	1627B	\$589.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	1627B	\$191.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	1627B	\$96.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	1627B	\$96.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	1627B	\$477.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	1627B	\$143.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	1627B	\$96.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	1627B	\$96.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	1627B	\$334.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	1627B	\$191.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	1627B	\$572.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	1627B	\$143.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	1627B	\$96.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	1627B	\$239.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	1627B	\$239.00
V521456	01/20/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	1627B	\$96.00
V521457	01/20/2023	WSP USA INC	WATER USE PERMIT MODIFICA	1252059	\$724.00
<b>Summary</b>					<b>\$2,280,363.42</b>

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