

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269326	07/11/2023	CARMINE MACEDONIO	3220 HARGROVE ST	GC01173-00	\$8.00
269327	07/11/2023	ELBA SAFE & BIANNI ACEVEDO	504 CRESSIDA CIR	S904298-14	\$43.06
269328	07/11/2023	JIMMY L & MICHELENE C LARRABEE	15336 BROOKRIDGE BLVD	BK00388-02	\$250.39
269329	07/11/2023	LINDSAY & MITCHELL G BRITTIN	10351 FIELDVUE RD	IA28271-00	\$119.43
269330	07/11/2023	LORRIANE MARIE WENTWORTH	6400 RICHARD DR	WW01618-02	\$30.00
269331	07/11/2023	LOUIS A RICCOMINI	3996 BRAEMERE DR	SL00932-03	\$50.00
269332	07/11/2023	PENNY ENGEL	16073 SCOLDER LOOP	IA28014-00	\$100.00
269333	07/11/2023	SEAN M & HEATHER R BRANDT	8489 SOUTHERN CHARM CIR	SJ00152-07	\$71.00
269334	07/14/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	122932	\$217.00
269335	07/14/2023	AMERICAN TRACK GENERATIONS LLC	6/23 SIGNAL INSPCTN	AR23-400395	\$834.00
269335	07/14/2023	AMERICAN TRACK GENERATIONS LLC	6/23 TRACK INSPCTN	AR23-400395	\$558.00
269335	07/14/2023	AMERICAN TRACK GENERATIONS LLC	LABOR & EQUIPMENT FOR REP	AR23-400376	\$25,503.67
269336	07/14/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	110449	\$2,997.00
269337	07/14/2023	ANSTON GREENLEES INC	PROF SVC THRU 3/31/23	7276R	\$1,610.00
269337	07/14/2023	ANSTON GREENLEES INC	PROF SVC THRU 1/27/23	4713R	\$5,700.00
269337	07/14/2023	ANSTON GREENLEES INC	PROF SVC THRU 2/24/23	5755R	\$644.00
269337	07/14/2023	ANSTON GREENLEES INC	PROF SVC THRU 5/28/23	9486	\$3,020.00
269337	07/14/2023	ANSTON GREENLEES INC	PROF SVC THRU 3/31/23	7275R	\$2,850.00
269338	07/14/2023	AT&T	326334561 6/15-7/14	326334561I3	\$276.64
269339	07/14/2023	BANK OF NEW YORK MELLON	CT2009802 4/23-4/24	252-2544178	\$550.00
269339	07/14/2023	BANK OF NEW YORK MELLON	TXN2113362 4/23-4/24	252-2544180	\$550.00
269340	07/14/2023	BEARCOM	RADIO COMMUNICATION, TELE	5535315	\$2,388.00
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	1 1/4' BEARINGS	20235873	\$42.88
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	SHIPPING AND HANDLING	20235873	\$350.00
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	TORSION SPRING .393 X 6"	20235873	\$1,019.76
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	ANCHOR BRACKET	20235873	\$8.54
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	FOOTBALL BEARINGS 1-1/4"	20235873	\$11.48
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY TRAVEL (R	20235873	\$150.00
269341	07/14/2023	C&D INDUSTRIAL MAINTENANCE LLC	HERNANDO COUNTY LABOR	20235873	\$2,100.00
269342	07/14/2023	CALAMP WIRELESS NETWORKS CORPORATIO	06/23 DATA PLAN	468814	\$6,349.70
269343	07/14/2023	CALL EM ALL LLC	ACCT 854758 JUN 23	84059	\$67.26
269344	07/14/2023	CARLA BECKER	REIMB-BECKER	6-16-23	\$167.96
269345	07/14/2023	CARLOS A SAAVEDRA	MULCH HAULING FROM WEST H	2383	\$5,525.00
269346	07/14/2023	CHARTER COMMUNICATIONS	129931801 7/1-7/31	129931801J3	\$147.98
269347	07/14/2023	CHARTER COMMUNICATIONS	168735601 7/1-7/31	168735601J3	\$871.36
269348	07/14/2023	CHARTER COMMUNICATIONS	169055201 7/3-8/2	169055201J3	\$59.99
269349	07/14/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40073205 #FL130451641	860026062	\$250.00
269349	07/14/2023	CHARTER COMMUNICATIONS HOLDINGS LLC	40073205 #FL130451642	860026061	\$966.00

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269350	07/14/2023	CITY OF BROOKSVILLE	1150897500-11	1150897500I3	\$4.52
269350	07/14/2023	CITY OF BROOKSVILLE	1150905001-11	1150905001I3	\$1,867.13
269350	07/14/2023	CITY OF BROOKSVILLE	1021630038-14	1021630038I3	\$253.51
269350	07/14/2023	CITY OF BROOKSVILLE	1050375010-11	1050375010I3	\$75.07
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 BRKSVL HLTH	3551	\$350.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 WSIDE G CTR	3551	\$300.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6/13/20/27 LYKES LB	3551	\$500.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 1 - 1	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 L RED SCHHS	3551	\$200.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 SL COMM CTR	3551	\$350.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 SH LIBRARY	3551	\$400.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 WSIDE HLTH	3551	\$400.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 11 -	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 12 -	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 2 - 3	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 9 - 2	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 SHER COMMUN	3551	\$250.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6/13/20/27 ANML SVC	3551	\$800.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6/13/20/27 CHINSEGU	3551	\$2,200.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 7 - 2	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 8 - 3	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 ADMIN BLDG	3551	\$400.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 CANNERY	3551	\$200.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 ESIDE LIB	3551	\$500.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6 6-20 WSIDE LIB	3551	\$300.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	6-6/13/20/27 GC/PLOT	3551	\$1,000.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 13 -	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 3 - 1	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 4 - 5	3579	\$90.00
269351	07/14/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING, STATION NO. 5 - 9	3579	\$90.00
269352	07/14/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	272020	\$263.35
269352	07/14/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	1444169	\$686.56
269353	07/14/2023	CLIFFS SEPTIC SERVICES INC	TOILET 7/6-8/2 COBB	107005	\$111.40
269353	07/14/2023	CLIFFS SEPTIC SERVICES INC	TOILET 7/6-8/2 AIRPRT	106816	\$122.60
269353	07/14/2023	CLIFFS SEPTIC SERVICES INC	TOILET 7/6-8/2 E JEFF	107004	\$111.40
269354	07/14/2023	COMMUNICATIONS INTERNATIONAL INC	P-25 INTEROPERABLE PUBLIC	FPI000249	\$111,866.40
269355	07/14/2023	COMPUTERS AT WORK! INC	DELL MOBILE PRECISION WOR	CAWI27222	\$2,812.15
269356	07/14/2023	CPR RESQ TRAINING SERVICES	CPR-FIRST AID AED-TRAININ	1326	\$4,284.00
269357	07/14/2023	DIGITAL ASSURANCE CERTIFICATION LLC	COMPUTER BASED SVCS	63410	\$2,500.00
269358	07/14/2023	DIVISION OF WORKERS' COMPENSATION	DOC ID 4530 FY23 QTR3	22Q3S1248125	\$4,517.90
269359	07/14/2023	DUKE ENERGY	9100 8507 0962	85070962I3	\$408.48

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269359	07/14/2023	DUKE ENERGY	9100 8552 2092	85522092I3	\$144.73
269359	07/14/2023	DUKE ENERGY	9100 8552 1778	85521778I3	\$15.34
269359	07/14/2023	DUKE ENERGY	9100 8552 1934	85521934I3	\$76.30
269359	07/14/2023	DUKE ENERGY	9100 9560 1897	95601897I3	\$28.06
269360	07/14/2023	ENVIRO WORLD CORP	BARRELS-RAIN, SIZE: 55 GA	2699-2023	\$6,700.00
269361	07/14/2023	ENVIRONMENTAL EQUIPMENT SERVICES	EPO MAIN DRIVE MOTOR OF T	881	\$12,695.60
269362	07/14/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	CLASS A DW LIC-LVL 2	FOSTER J	\$50.00
269363	07/14/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	6113420	\$753.36
269364	07/14/2023	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	JUN 23	\$13,725.91
269365	07/14/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 JUN 23	JUN23140	\$3,526.95
269366	07/14/2023	HEALTHCARE CORRECTIONS X-RAY LLC	6/23 XRAYS	30202	\$770.00
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001I3	\$160.44
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300I3	\$491.89
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200I3	\$13.43
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101I3	\$10.87
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100I3	\$25.55
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400I3	\$9.90
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800I3	\$19.39
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600I3	\$100.87
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700I3	\$100.15
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300I3	\$103.94
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700I3	\$80.19
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300I3	\$365.48
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500I3	\$35.54
269367	07/14/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700I3	\$70.17
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	10352117	\$10.42
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3129646995	\$421.80
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	323267469	\$217.20
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3125637077	\$518.07
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3129646994	\$158.25
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3127365540	\$237.00
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3130687025	\$237.00
269368	07/14/2023	IDEXX DISTRIBUTION INC	MEDICAL SUPPLIES AND TEST	3131916350	\$237.00
269369	07/14/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES	2310719-01	\$1,068.40
269370	07/14/2023	JOY HAYES COURT REPORTING LLC	COURT REPORTER	136354	\$410.00
269371	07/14/2023	KENNEY COMMUNICATIONS INC	BROCHURE DISTRIBUTION AT	302871	\$1,275.00
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT BNKR GR STN 4	1977	\$400.00
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT BNKR GEARSTN3	1975	\$200.00
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	REPAIRS BNKR GEAR	1978	\$416.61
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	CLEAN BNKR GEAR STN 4	1977	\$440.00
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT BNKR GR STN2	1973	\$280.00

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269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	CLEAN BNKR GEAR STN2	1973	\$308.00
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	CLEAN BNKR GEAR STN3	1975	\$220.00
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	REPAIRS BNKR GR STN3	1976	\$104.86
269372	07/14/2023	KGM ENTERPRISES OF PINELLAS INC	REPAIRS STN 2	1974	\$560.97
269373	07/14/2023	KONICA MINOLTA BUSINESS SOLUTIONS	6/23 COPIER LEASE	288022502	\$154.66
269373	07/14/2023	KONICA MINOLTA BUSINESS SOLUTIONS	6/23 COPIER LEASE	288025432	\$164.28
269373	07/14/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	288022502	\$238.24
269373	07/14/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES: ZERO BASE COST PE	288025432	\$152.75
269374	07/14/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN178618	\$84.13
269375	07/14/2023	MAGELLAN ADVISORS LLC	BROADBAND MARKET ANALYSIS	349948	\$18,900.00
269375	07/14/2023	MAGELLAN ADVISORS LLC	COMPREHENSIVE PLAN	349948	\$8,400.00
269375	07/14/2023	MAGELLAN ADVISORS LLC	EVALUATE COUNTY'S CURRENT	349948	\$25,350.00
269376	07/14/2023	MARION COUNTY BOCC	COX COMM 6/24-7/23	6-27-23	\$201.18
269377	07/14/2023	MASON BLAU & ASSOCIATES INC	ELECTRICAL ENGINEERING &	20015-27	\$5,841.80
269377	07/14/2023	MASON BLAU & ASSOCIATES INC	STRUCTURAL ENGINEERING -	20015-27	\$2,645.88
269377	07/14/2023	MASON BLAU & ASSOCIATES INC	ANALYZE AND IMPLEMENT UPD	20015-27	\$9,555.07
269377	07/14/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-27	\$22,171.90
269378	07/14/2023	MCKIM & CREED INC	PROF SVC THRU 7/01/23	201483	\$16,766.10
269379	07/14/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 WW HIGH PT	PAYREQ#9	\$104,883.34
269379	07/14/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 RETAINAGE	PAYREQ#9	(\$5,244.16)
269380	07/14/2023	MICHELLE ROSE	PETTY CASH	6-15-23	\$94.47
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 274885000-1, R 521	IN1894648	\$8,345.00
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 90-53-18, E3 9AH S	IN1894648	\$5,370.00
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 90-53-37EWXT/E3 CH	IN1894648	\$1,560.00
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM #247R028, C-FRAME RA	IN1894648	\$810.00
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ESTIMATED SHIPPING/HANDLI	IN1894648	\$320.00
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM # 272889000-1, S 789	IN1894648	\$11,375.00
269381	07/14/2023	MUNICIPAL EMERGENCY SERVICES INC	ITEM 271855000-1, SP 555	IN1894648	\$12,645.00
269382	07/14/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	21680	\$1,242.00
269383	07/14/2023	ORCHARD PARK III HOMEOWNERS ASSOC	QTR4 23 MSBU LNDSCP	JUL-SEP23	\$990.00
269384	07/14/2023	PETERSEN INDUSTRIES INC	DPW ROADS, GRAPLE LOADER,	184607	\$209,184.37
269385	07/14/2023	PRISON REHABILITATIVE INDUSTRIES	EIGHTEEN - 32 GALLON TRAS	E2092211	\$6,942.60
269386	07/14/2023	REGENCY OAKS CIVIC ASSOCIATION	APR-SEP 2023 MOWING	1023	\$700.00
269386	07/14/2023	REGENCY OAKS CIVIC ASSOCIATION	JAN-MAR 2023 MOWING	1023	\$300.00
269387	07/14/2023	RIVER COUNTRY ESTATES	QTR4 23 MSBU LNDSCP	JUL-SEP23	\$7,992.00
269388	07/14/2023	SUNRISE CONSULTING GROUP	07/23 CONSULTING	1470	\$6,000.00
269389	07/14/2023	STENS	OIL & LUBRICANTS	6432180	\$147.75

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269389	07/14/2023	STENS	ROAD AND HIGHWAY SUPPLIES	6432180	\$229.64
269389	07/14/2023	STENS	ROAD AND HIGHWAY SUPPLIES	6436565	\$80.18
269390	07/14/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-12	\$1,398.92
269391	07/14/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	51910053123	\$178.00
269391	07/14/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910053123	\$832.50
269391	07/14/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650053123	\$160.00
269391	07/14/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650053123	\$1,711.25
269391	07/14/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	11650053123	\$368.00
269391	07/14/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910053123	\$128.00
269392	07/14/2023	TEN 8 FIRE EQUIPMENT INC	AERIAL REPAIR FOR LADDER-	1310018161	\$11,200.36
269392	07/14/2023	TEN 8 FIRE EQUIPMENT INC	AERIAL REPAIR FOR LADDER-	1310019311	\$7,041.05
269393	07/14/2023	TLS SURVEYORS AND MAPPERS INC	LINDEN & ANTELOPE WTP BOU	32265	\$2,875.00
269394	07/14/2023	VERIZON WIRELESS	521054440-00001 6/18	9937551877	\$809.13
269395	07/14/2023	VERIZON WIRELESS	421672038-00003 6/23	9937967238	\$126.80
269396	07/14/2023	VERIZON WIRELESS	842170353-00001 6/23	9938034365	\$291.80
269398	07/14/2023	VERIZON WIRELESS	942322806-00001 6/23	9938052242	\$8,368.36
269399	07/14/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9754974781	\$135.68
269399	07/14/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9764838349	\$1,137.96
269400	07/14/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	6-20-23	\$1,237.44
269401	07/14/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ \$12	21427	\$3,340.80
269401	07/14/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ \$12	21601	\$8,438.40
269401	07/14/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMRCK	21427	\$9,105.36
269401	07/14/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMRCK	21601	\$7,817.28
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	6152023P15B	\$51.00
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	61523P9-13	\$47.85
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	61523P9-13	\$66.02
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	61523P9-13	\$51.69
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	6152023P1	\$54.49
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	61523P9-13	\$46.63
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	61523P9-13	\$105.25
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	61523P9-13	\$46.37

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	61523P9-13	\$61.65
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	6152023P5	\$433.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	61523P9-13	\$77.29
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	61523P9-13	\$45.75
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	61523P9-13	\$59.04
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	61523P9-13	\$42.26
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	61523P9-13	\$50.82
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	61523P9-13	\$65.15
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	61523P9-13	\$42.08
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	6152023P14	\$1,157.41
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	61523P9-13	\$47.41
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	61523P9-13	\$46.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	61523P9-13	\$42.52
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	6152023P18	\$105.51
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	6152023P8	\$161.76
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	6152023P20	\$66.64
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	6152023P14	\$1,320.93
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	6152023P14	\$129.65
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	6152023P14	\$1,488.25
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	6152023P14	\$1,359.11
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	61523P9-13	\$189.89
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	61523P9-13	\$50.65
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	61523P9-13	\$95.37
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	61523P9-13	\$155.82
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	6152023P8	\$120.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832541	6152023P14	\$287.61

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	61523P9-13	\$46.37
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	61523P9-13	\$62.09
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	6152023P20	\$64.72
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	6152023P15B	\$66.05
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	6152023P15B	\$158.36
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	6152023P6	\$205.53
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	61523P9-13	\$89.18
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	61523P9-13	\$65.76
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	6152023P14	\$1,168.87
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	6152023P20	\$42.26
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	6152023P15B	\$71.53
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	6152023P6	\$52.14
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	61523P9-13	\$125.60
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	6152023P20	\$74.78
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	61523P9-13	\$44.53
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	61523P9-13	\$47.95
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	6152023P19	\$1,147.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	6152023P20	\$69.34
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	6152023P20	\$76.07
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	61523P9-13	\$80.96
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	61523P9-13	\$50.47
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	6152023P15	\$392.29
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794J3	\$77.99
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795I3	\$51.87
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837J3	\$62.61

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839J3	\$87.68
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873I3	\$581.92
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875I3	\$632.76
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	6152023P17B	\$88.47
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374I3	\$42.79
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994J3	\$122.22
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	61523P9-13	\$44.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	61523P9-13	\$44.28
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	6152023P1	\$195.30
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	61523P9-13	\$63.50
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	61523P9-13	\$188.49
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	6152023P1	\$46.45
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	61523P9-13	\$47.95
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	61523P9-13	\$52.31
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	6152023P14	\$1,569.19
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	61523P9-13	\$56.15
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	6152023P14	\$163.66
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	61523P9-13	\$46.63
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	61523P9-13	\$45.32
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	61523P9-13	\$55.54
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	6152023P14	\$127.99
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	61523P9-13	\$64.62
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	61523P9-13	\$44.97
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	61523P9-13	\$42.26
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	61523P9-13	\$43.84
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832442	61523P9-13	\$53.71

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	61523P9-13	\$48.30
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	61523P9-13	\$44.71
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	61523P9-13	\$42.43
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	61523P9-13	\$44.18
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	61523P9-13	\$46.28
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	61523P9-13	\$60.35
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	6152023P17	\$213.92
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	61523P9-13	\$49.17
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	61523P9-13	\$50.65
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	61523P9-13	\$52.66
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	61523P9-13	\$48.38
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	61523P9-13	\$56.93
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	61523P9-13	\$74.24
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	61523P9-13	\$58.95
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	61523P9-13	\$61.92
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	6152023P20	\$42.08
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	6152023P14	\$237.61
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	6152023P14	\$3,325.59
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	6152023P20	\$82.61
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	6152023P6	\$410.19
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	6152023P20	\$67.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	61523P9-13	\$73.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	6152023P15B	\$109.70
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	61523P9-13	\$51.87
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	61523P9-13	\$45.67

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	6152023P15B	\$74.33
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	6152023P14	\$144.91
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	6152023P20	\$64.28
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	6152023P14	\$6,078.44
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	6152023P5	\$278.63
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	61523P9-13	\$73.98
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	6152023P20	\$69.96
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	61523P9-13	\$44.18
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	61523P9-13	\$43.58
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	61523P9-13	\$53.54
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	6152023P17B	\$71.53
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	6152023P6	\$46.19
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	6152023P20	\$72.75
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	6152023P20	\$68.29
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	61523P9-13	\$60.60
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	61523P9-13	\$43.93
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767I3	\$40.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795J3	\$49.52
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	61523P9-13	\$57.63
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824I3	\$70.56
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836J3	\$60.26
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850I3	\$63.14
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	6152023P7	\$99.39
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919J3	\$165.69
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791I3	\$56.68
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	2249640	2249640J3	\$124.11

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104I3	\$414.51
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	61523P9-13	\$42.96
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	6152023P20	\$40.95
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	61523P9-13	\$44.45
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	61523P9-13	\$46.19
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	6152023P2	\$465.84
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	6152023P1	\$44.80
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	6152023P1	\$64.45
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	61523P9-13	\$75.55
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	61523P9-13	\$104.19
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	61523P9-13	\$75.02
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	6152023P14	\$36,714.68
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	6152023P5	\$291.66
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	61523P9-13	\$45.67
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	61523P9-13	\$152.85
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	61523P9-13	\$50.21
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	61523P9-13	\$44.53
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	61523P9-13	\$41.13
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	61523P9-13	\$42.00
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	61523P9-13	\$43.84
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	61523P9-13	\$49.69
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	6152023P14	\$154.37
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	61523P9-13	\$61.92
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	61523P9-13	\$52.13
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	61523P9-13	\$50.82

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	61523P9-13	\$43.06
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	6152023P17	\$160.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	6152023P4	\$213.47
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	6152023P15B	\$45.58
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	61523P9-13	\$58.60
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	61523P9-13	\$43.84
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	6152023P15B	\$76.42
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	6152023P6	\$41.38
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	6152023P16	\$333.24
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	61523P9-13	\$77.29
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	6152023P15B	\$463.28
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	6152023P15B	\$116.43
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	61523P9-13	\$140.45
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	6152023P3	\$467.84
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	6152023P15B	\$55.89
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	6152023P20	\$69.17
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	6152023P15B	\$79.74
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	6152023P20	\$98.95
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	6152023P14	\$43.75
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	6152023P5	\$267.45
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	61523P9-13	\$444.61
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679I3	\$585.42
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	6152023P15B	\$255.34
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	6152023P14	\$42.60
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	6152023P16	\$202.21
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832753	6152023P20	\$67.24

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	61523P9-13	\$114.77
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767H3	\$40.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768I3	\$96.68
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801I3	\$1,008.48
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841I3	\$88.20
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796J3	\$459.46
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575J3	\$71.88
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708J3	\$129.91
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	6152023P19	\$278.03
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	61523P9-13	\$69.09
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	61523P9-13	\$66.46
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	61523P9-13	\$89.96
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	61523P9-13	\$49.69
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	61523P9-13	\$42.70
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	61523P9-13	\$53.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	61523P9-13	\$42.60
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	61523P9-13	\$51.61
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	61523P9-13	\$53.54
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	61523P9-13	\$49.08
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	61523P9-13	\$41.21
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	61523P9-13	\$45.15
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	61523P9-13	\$52.74
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	61523P9-13	\$46.10
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	61523P9-13	\$41.83
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	6152023P20	\$74.50

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269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	61523P9-13	\$139.66
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	61523P9-13	\$84.02
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	6152023P15B	\$126.99
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	61523P9-13	\$92.67
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	6152023P15B	\$102.91
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	61523P9-13	\$42.52
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	6152023P14	\$258.93
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	61523P9-13	\$50.47
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	61523P9-13	\$46.80
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	61523P9-13	\$107.34
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	6152023P16	\$64.28
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	6152023P16	\$172.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	6152023P16	\$266.76
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	6152023P14	\$324.06
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	61523P9-13	\$168.22
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	6152023P5	\$521.83
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	6152023P4	\$47.24
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	6152023P14	\$58.26
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	6152023P6	\$40.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	6152023P6	\$47.59
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	61523P9-13	\$54.93
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	6152023P5	\$124.29
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	61523P9-13	\$141.84
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	61523P9-13	\$74.24
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	6152023P20	\$40.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832786	1832786I3	\$434.86

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		OP			
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	61523P9-13	\$54.06
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793J3	\$71.00
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806J3	\$40.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809I3	\$42.88
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849J3	\$413.66
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874I3	\$422.16
269405	07/14/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278I3	\$81.84
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731518	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734392	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734395	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734698	\$53.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735377	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736320	\$90.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735145	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735198	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735777	\$60.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735779	\$53.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735859	\$53.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736251	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736256	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736258	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731327	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	733533	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734700	\$60.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735146	\$16.00

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V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735547	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736264	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736505	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732629	\$60.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734041	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	735191	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	736406	\$16.00
V522516	07/14/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	738037	\$18.00
V522517	07/14/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139618460	\$40.00
V522517	07/14/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139674025	\$40.00
V522517	07/14/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139618461	\$136.05
V522517	07/14/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139837923	\$114.89
V522517	07/14/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139618460	\$74.06
V522517	07/14/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139837922	\$104.31
V522517	07/14/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139618461	\$40.00
V522517	07/14/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139837922	\$40.00
V522517	07/14/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9139837923	\$40.00
V522517	07/14/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9139674025	\$145.14
V522518	07/14/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS JUN23	JUN23	\$43,750.00
V522519	07/14/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10401	\$1,860.00
V522519	07/14/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10391	\$1,860.00
V522519	07/14/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	R10371	\$2,325.00
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85008776	\$137.72
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES NONC	85008774	\$60.99
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85008775	\$2,991.78
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85008777	\$1,365.12
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85014146	\$98.24
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES NONC	85008777	\$808.92
V522520	07/14/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85012568	\$766.16
V522521	07/14/2023	BROWN AND BROWN OF FLORIDA INC	POL# 630-4D024658	12458358	\$992.00
V522521	07/14/2023	BROWN AND BROWN OF FLORIDA INC	POL# 8100B166052 ADDL	12695806	\$1,074.00
V522521	07/14/2023	BROWN AND BROWN OF FLORIDA INC	POL# SE 2018358	12696524	\$2,860.20
V522521	07/14/2023	BROWN AND BROWN OF FLORIDA INC	POL# ZPP-71M7978A	12668286	\$9,079.00
V522522	07/14/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	322370	\$1,212.88
V522522	07/14/2023	CATHEDRAL CORPORATION	JUN CYCLE #3 750097	615365	\$5,619.39
V522522	07/14/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	322067	\$1,182.78
V522522	07/14/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	322365	\$1,160.61

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V522522	07/14/2023	CATHEDRAL CORPORATION	JUN CYCLE #2 750097	615337	\$5,772.90
V522522	07/14/2023	CATHEDRAL CORPORATION	JUN CYCLE #4 750097	615364	\$5,999.60
V522523	07/14/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028775	\$277.63
V522523	07/14/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028776	\$251.75
V522523	07/14/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028748	\$329.38
V522524	07/14/2023	CITY OF BROOKSVILLE	PA/COB LEASE-JUL23	FY2023-10	\$10,330.26
V522525	07/14/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 8: CONSTRUCTION PHAS	354014	\$7,729.55
V522525	07/14/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 8: CONSTRUCTION PHAS	354249	\$2,412.90
V522526	07/14/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB46	\$17,339.11
V522527	07/14/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 6263 OCEAN PI	HC35	\$2,500.00
V522528	07/14/2023	DESIGNLAB INC	UNIFORMS	265269	\$207.45
V522529	07/14/2023	GORDON B LINK INDUSTRIES INC	ACCT SA04 3144-01	427837	\$458.06
V522530	07/14/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	497844	\$50.00
V522530	07/14/2023	HAGAN HOLDING COMPANY	USED OIL/ANTIFRZ,FEES	497839	\$193.00
V522530	07/14/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	497700	\$50.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6508730	\$306.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6512697	\$360.00
V522531	07/14/2023	HAWKINS INC	CREDIT INV 6460257	6511437	(\$720.00)
V522531	07/14/2023	HAWKINS INC	CHLORINE	6512698	\$900.00
V522531	07/14/2023	HAWKINS INC	CREDIT INV 6460258	6511438	(\$1,170.00)
V522531	07/14/2023	HAWKINS INC	CHLORINE	6460257	\$720.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6460258	\$1,170.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6508729	\$693.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6508731	\$1,620.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6508732	\$360.00
V522531	07/14/2023	HAWKINS INC	CHLORINE	6508733	\$720.00
V522532	07/14/2023	HEATHER PROPERTY OWNERS	REIMBURSEMENT (MOWING) FO	3971	\$700.00
V522533	07/14/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	44355313	\$605.25
V522533	07/14/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	44876956	\$2,080.50
V522533	07/14/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	44355320	\$67.25
V522533	07/14/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	44876964	\$122.40
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	466893	\$10.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	469695	\$37.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	471675	\$10.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	472543	\$18.50
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	2/23 BOCC ESCROW	454374	\$154.50
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	468206	\$30.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	468208	\$10.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	469030	\$10.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	471633	\$339.00

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V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	472979	\$214.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	472982	\$30.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	467967	\$62.50
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	468210	\$10.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	468211	\$20.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	468214	\$20.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	470100	\$27.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	472978	\$70.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	472980	\$60.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	474688	\$10.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	475056	\$30.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	467588	\$99.50
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	468597	\$37.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	469031	\$30.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	5/23 BOCC ESCROW	470485	\$729.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	472651	\$30.00
V522535	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	6/23 BOCC ESCROW	473370	\$74.00
V522536	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	3Y FORTICARE SUPPORT	IT23-037	\$1,723.34
V522536	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	MAY COMM 2023	MAY23	\$6,362.92
V522536	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	REG FEE MAY 23	6-14-23	\$321.00
V522536	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	PORTS/FORTILINKS	IT23-037	\$2,453.00
V522536	07/14/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE PRO LIC D CAREY	IT23-034	\$18.50
V522537	07/14/2023	HERNANDO COUNTY SCHOOL DISTRICT	JUN 23 IMPACT FEES	JUNE 23	\$660,806.94
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 5/28/23	13-30292	\$773.60
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 6/25/23	13-30454	\$817.97
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 6/11/23	13-30368	\$1,701.92
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 6/4/23	13-30329	\$618.88
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 6/18/23	13-30412	\$1,017.10
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 6/25/23	13-30452	\$842.40
V522538	07/14/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 7/2/23	13-30495	\$842.40
V522539	07/14/2023	JOHNS EASTERN COMPANY INC	4TH QTR W/C ADMIN FEE	7-1-23	\$7,500.00
V522539	07/14/2023	JOHNS EASTERN COMPANY INC	6/23 BANK STATEMENT	7/3/2023	\$42,209.15
V522540	07/14/2023	LEWIS CONSULTING LLC	7/23 CONSULTING SVC	23-05	\$5,000.00
V522541	07/14/2023	M & G LAWN SERVICE LLC	6/23 MOWING	8622	\$2,020.00
V522542	07/14/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#8	\$1,415,538.54
V522542	07/14/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#8	(\$70,776.93)
V522543	07/14/2023	MEAD AND HUNT INC	PROF SVC 5/23	350281	\$20,279.50
V522544	07/14/2023	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SERVICES - FO	6-30-23	\$2,850.00
V522545	07/14/2023	PAFF LANDSCAPE INC	TRASH/DEBRIS REMOVAL AND	LM-23329	\$8,194.04
V522545	07/14/2023	PAFF LANDSCAPE INC	MOWING SERVICES, CONTRACT	LM-23329	\$250.00
V522546	07/14/2023	PRESS PROPERTIES LLC	SAO LEASE-JUL 23	JUL 23	\$787.50

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V522547	07/14/2023	PRISTINE SERVICES LLC	JUN23 JANITRL HCUDADM	23147	\$2,170.74
V522547	07/14/2023	PRISTINE SERVICES LLC	JUN23 JANITRL WTR	23148	\$472.79
V522547	07/14/2023	PRISTINE SERVICES LLC	JUN23 JANITRL WASTWTR	23148	\$472.79
V522548	07/14/2023	RELX INC	42543M6SX 6/1-6/30/23	3094570490	\$382.39
V522549	07/14/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3360818	762003360818	\$1,431.51
V522550	07/14/2023	RING POWER CORP	7/23 HVY EQ LEASE	13RC08859174	\$19,977.00
V522551	07/14/2023	ROBERT A BUCKNER	07/15/23-08/14/23	JULY 23	\$3,244.00
V522552	07/14/2023	SHI INTERNATIONAL CORP	ADOBE ACROBAT PRO DC FOR	B17049657	\$3,392.00
V522553	07/14/2023	SHORE POWER INC	STOCK NO. PG-120V-103FR	2104307	\$5,774.64
V522553	07/14/2023	SHORE POWER INC	ESTIMATED SHIPPING/HANDLI	2104307	\$100.00
V522554	07/14/2023	STATE ALARM INC	LABOR - DIAGNOSIS	236769	\$112.50
V522555	07/14/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3282	\$11,820.00
V522556	07/14/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, BLACK AND WHITE	5906781	\$43.92
V522556	07/14/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	6/23 COPIER LEASE	5906781	\$125.57
V522556	07/14/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, COLOR COPIES BILL	5906781	\$3.49
V522558	07/14/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370197402	\$57.10
V522558	07/14/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370203498	\$40.63
V522558	07/14/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370197403	\$31.27
V522558	07/14/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370201575	\$31.27
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370204647	\$5.46
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370201579	\$324.02
V522558	07/14/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370204666	\$57.10
V522558	07/14/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370201574	\$4.17
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370201538	\$4.18
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370204647	\$4.18
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370201538	\$5.46
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370201579	\$35.42
V522558	07/14/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370203450	\$295.04
V522558	07/14/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370203450	\$113.39
V522558	07/14/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370201574	\$57.10
V522558	07/14/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370203496	\$6.87
V522558	07/14/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370197402	\$14.97
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370201538	\$0.61
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370204647	\$0.33

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V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-YRDWASTE	3370204647	\$30.60
V522558	07/14/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370204666	\$14.97
V522558	07/14/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370204667	\$31.27
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370201538	\$5.89
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370204647	\$3.65
V522558	07/14/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370201538	\$33.68
V522559	07/14/2023	WEST PUBLISHING CORPORATION	JUL23 RESEARCH SVCS	848581185	\$153.80
V522559	07/14/2023	WEST PUBLISHING CORPORATION	JUL23 SUBSCR CHGS	848551341	\$1,179.40
V522560	07/14/2023	WEX BANK	0496001443936	90177030	\$43,762.55
V522561	07/14/2023	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	370343	\$608.21
V522561	07/14/2023	WHETSTONE OIL COMPANY INC	WASTEWATER OPERATIONS FUE	370343	\$608.22
V522562	07/14/2023	WITT OBRIENS LLC	GRANT MGT 3/1-5/31/23	507-005519	\$2,520.00
V522569	07/14/2023	BANK OF AMERICA	4IMPRINT INC	0523MOORE JE	\$364.47
V522569	07/14/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0523HOLT JOA	\$67.42
V522569	07/14/2023	BANK OF AMERICA	AJ'S SPRINKLER & PUMP	0523BARBERIS	\$645.00
V522569	07/14/2023	BANK OF AMERICA	AMAZON	0523BRADY KI	\$38.77
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM CA0WZ1PH3	0523GRIMMER	\$57.04
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM OQ98J4YU3	0523MORGAN J	\$243.71
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM SN98Q4V13	0523ROSSET M	\$11.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523SNOW LUR	(\$20.94)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 0D15720H	0523ROSS NAT	\$260.65
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 0E2J192G	0523MEDANI J	\$15.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 1J2F17QW	0523JONES NA	\$132.18
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 1X6ZS9SW	0523MORGAN J	\$105.57
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 372WJ6R2	0523ROSSET M	\$33.29
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 4R0SD5HD	0523GRIMMER	\$82.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 6391R8V2	0523HAAS ALY	\$23.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 6T05Y580	0523FISHER-G	\$63.56
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 7I49C2HN	0523SHREIBER	\$30.51
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 7M6Y464B	0523RUSSELL	\$399.96
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 7P3FC30U	0523FISHER-G	\$62.56
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 7X0N75N3	0523GONZALEZ	\$110.91
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 8R81E7IU	0523DAVIDSON	\$231.81
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US A67IW9ZR	0523JONES NA	\$18.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US CK1HT792	0523THOMAS E	\$220.93
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US EY4XW69Y	0523ROSSET M	\$17.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US FU5NK9EA	0523AUSTIN M	\$34.96
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US H81VK6FR	0523PIKE GER	\$135.29
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US IB37G9AU	0523SCHMIDT	\$66.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US II1II592	0523MEDANI J	\$225.51

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V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US K77R350F	0523BURRMANN	\$20.25
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US K97RQ2B6	0523GONZALEZ	\$47.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US MC8RV9KE	0523JONES NA	\$253.44
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US MH3TM4DJ	0523HAAS ALY	\$19.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US MP4DY4BH	0523MEDANI J	\$29.31
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US NG3FP160	0523TURNER A	\$699.40
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US OO1BM500	0523ROSSET M	\$26.94
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US PA7VB9A9	0523WELSTED	\$5,724.64
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US RA5J96GH	0523TAYLOR O	\$671.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US UI7H21EI	0523BOZMAN W	\$316.70
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VA6N19P5	0523BOZMAN W	\$30.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VQ8ZZ7EE	0523JONES NA	\$43.90
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VT1E282X	0523JONES NA	\$8.39
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US YW26A9WZ	0523GARNER C	\$406.53
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US YY7MF7YS	0523FELICIAN	\$129.90
V522569	07/14/2023	BANK OF AMERICA	ATT BILL PAYMENT	0523MOORE JE	\$314.94
V522569	07/14/2023	BANK OF AMERICA	AUTODESK INC	0523FORBES K	\$202.08
V522569	07/14/2023	BANK OF AMERICA	B&H PHOTO 800-606-696	0523KIDD JOH	\$1,949.97
V522569	07/14/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0523RUSSELL	\$283.20
V522569	07/14/2023	BANK OF AMERICA	BOA P-CARD 5/05-6/04	0523VS	(\$293,145.83)
V522569	07/14/2023	BANK OF AMERICA	BOA P-CARD 6/05-7/04	0623VS	\$311,423.40
V522569	07/14/2023	BANK OF AMERICA	CES 160	0523GOTTS KE	\$356.92
V522569	07/14/2023	BANK OF AMERICA	CES 160	0523MORGAN J	\$1,722.24
V522569	07/14/2023	BANK OF AMERICA	CHANDELLE VETERINARY	0523ARMSTRON	\$176.00
V522569	07/14/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0523BROWN DE	\$408.48
V522569	07/14/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0523CARTER-L	\$2,378.00
V522569	07/14/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0523JONES KE	\$252.05
V522569	07/14/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0523LIED RAY	\$30.58
V522569	07/14/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0523SPENCER	\$77.07
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523FORBES K	\$4.47
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523SCHMIDT	\$21.48
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523SIMMONS	\$13.78
V522569	07/14/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0523AUSTIN A	\$4.59
V522569	07/14/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0523SMITH JO	\$11.87
V522569	07/14/2023	BANK OF AMERICA	DEX IMAGING INC	0523GAMBREL	\$558.00
V522569	07/14/2023	BANK OF AMERICA	DISNEY RESORTS-WDTC	0523ROSSITER	(\$203.20)
V522569	07/14/2023	BANK OF AMERICA	DOBBS EQUIPMENT - LUT	0523PIKE GER	\$2,390.00
V522569	07/14/2023	BANK OF AMERICA	EUAS DRONE EQUIPMENT	0523BRANDT N	\$599.00
V522569	07/14/2023	BANK OF AMERICA	FACTORY SUPPLY OUTLET	0523BOZMAN W	\$910.86
V522569	07/14/2023	BANK OF AMERICA	FEDEX397822082203	0523BROOKS B	\$12.04
V522569	07/14/2023	BANK OF AMERICA	FERGUSON ENT #196	0523LIED RAY	\$53.07
V522569	07/14/2023	BANK OF AMERICA	FLORIDA AIRPORTS COUN	0523JOHNS AN	\$560.00

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V522569	07/14/2023	BANK OF AMERICA	FSSOLUTIONS	0523DALE KRI	\$128.00
V522569	07/14/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0523DAVIS FR	\$1,085.77
V522569	07/14/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0523GRIFFIN	\$338.38
V522569	07/14/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0523BOZMAN W	\$839.75
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523BLAND DA	\$740.10
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523EWING JO	\$794.62
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523MORGAN J	\$4,378.77
V522569	07/14/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0523WRIGHT J	\$171.00
V522569	07/14/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0523MILLER G	\$136.57
V522569	07/14/2023	BANK OF AMERICA	HERNANDO SUN	0523ROSE MIC	\$485.10
V522569	07/14/2023	BANK OF AMERICA	HILTON TAMPA DOWNTOWN	0523ATHANASO	\$28.37
V522569	07/14/2023	BANK OF AMERICA	HILTON WEST PALM BEAC	0523DECARLO	\$880.00
V522569	07/14/2023	BANK OF AMERICA	HOMEDEPOT.COM	0523WAITE DO	\$265.26
V522569	07/14/2023	BANK OF AMERICA	IMPERIAL DADE	0523THURSTON	\$2,849.40
V522569	07/14/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0523BROWN SU	\$540.00
V522569	07/14/2023	BANK OF AMERICA	IN DIMENSIONAL IMPRE	0523WERNER S	\$1,190.00
V522569	07/14/2023	BANK OF AMERICA	IN GULF COAST ELECT	0523GRIFFIN	\$294.97
V522569	07/14/2023	BANK OF AMERICA	IN GULF COAST ELECT	0523JONES KE	\$499.62
V522569	07/14/2023	BANK OF AMERICA	IN GULF COAST ELECT	0523SHERMAN	\$256.41
V522569	07/14/2023	BANK OF AMERICA	IN NOW PROMOTIONS	0523JOHNSON	\$500.00
V522569	07/14/2023	BANK OF AMERICA	IN R & R TOOL REPAIR	0523FELICIAN	\$172.00
V522569	07/14/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0523BURRMANN	\$95.00
V522569	07/14/2023	BANK OF AMERICA	INDUSTRIAL SCIENTIFIC	0523JONES NA	\$261.89
V522569	07/14/2023	BANK OF AMERICA	INTECH EQUIP SUPPLY	0523BOZMAN W	\$0.00
V522569	07/14/2023	BANK OF AMERICA	KMBS US COLLECTIONS	0523JONES NA	\$139.32
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523RUSSELL	\$239.94
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523TUBOLINO	\$61.26
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523ZOPF MAR	\$19.88
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BABINO N	\$490.62
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BALDWIN	\$468.76
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BITTIKER	\$71.23
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BROWN DE	\$19.92
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523FORTE WI	\$24.90
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523GARNER C	\$25.78
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523GRIFFIN	\$750.00
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523HUFF DEV	\$321.18
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523JONES KE	\$185.86
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523LIED RAY	\$307.61
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523MEE ROBE	\$6.68
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523MONSEY C	\$200.78
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523THOMAS J	\$748.42
V522569	07/14/2023	BANK OF AMERICA	LOWES #02238	0523PIKE GER	\$574.22

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V522569	07/14/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0523MERRITT	\$9.95
V522569	07/14/2023	BANK OF AMERICA	MSC	0523FELICIAN	\$342.72
V522569	07/14/2023	BANK OF AMERICA	NATURE COAST CHAPTER F	0523FLORIO J	\$15.00
V522569	07/14/2023	BANK OF AMERICA	NEXTRAN-TAMPA	0523PESHEL B	\$1,173.23
V522569	07/14/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0523PESHEL B	\$150.00
V522569	07/14/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0523ROSSET M	\$175.00
V522569	07/14/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0523BOZMAN W	\$224.00
V522569	07/14/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0523FELICIAN	\$953.04
V522569	07/14/2023	BANK OF AMERICA	NOVA TECH INTERNATION	0523BOZMAN W	\$680.85
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523SHREIBER	\$98.23
V522569	07/14/2023	BANK OF AMERICA	PAPERWORKS.COM	0523GARNER C	\$351.40
V522569	07/14/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0523MORGAN J	\$2,191.92
V522569	07/14/2023	BANK OF AMERICA	PAYPAL GBTRONICS	0523JONES NA	\$2,499.00
V522569	07/14/2023	BANK OF AMERICA	PAYPAL HSHUTTERHDW	0523AUSTIN A	\$400.83
V522569	07/14/2023	BANK OF AMERICA	PAYPAL RACESAFETYT	0523BROWN SU	\$179.00
V522569	07/14/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0523THOMAS J	\$39.55
V522569	07/14/2023	BANK OF AMERICA	PITNEY BOWES PI	0523MAYS JAC	\$4.99
V522569	07/14/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0523GRIFFIN	\$275.60
V522569	07/14/2023	BANK OF AMERICA	RENTOKIL NA INC	0523GAMBREL	\$24.00
V522569	07/14/2023	BANK OF AMERICA	RICHMOND MARRIOTT	0523MILLER S	\$967.00
V522569	07/14/2023	BANK OF AMERICA	RINGPOWER BRKSVLLE PR	0523PIKE GER	\$97.56
V522569	07/14/2023	BANK OF AMERICA	RINGPOWER PINELLAS CR	0523FELICIAN	\$614.50
V522569	07/14/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0523BATTEN B	\$1,000.40
V522569	07/14/2023	BANK OF AMERICA	SOUTHEASTERN PUMP	0523BOZMAN W	\$780.00
V522569	07/14/2023	BANK OF AMERICA	SOUTHWES 526245173	0523PIANTA V	\$523.96
V522569	07/14/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0523REARDON	\$300.95
V522569	07/14/2023	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0523LIED RAY	\$257.00
V522569	07/14/2023	BANK OF AMERICA	STAPLS020904715500000	0523AUSTIN M	\$30.30
V522569	07/14/2023	BANK OF AMERICA	STAPLS737654787500000	0523HOLT JOA	\$38.92
V522569	07/14/2023	BANK OF AMERICA	STAPLS760915431000100	0523MOORE JE	(\$103.25)
V522569	07/14/2023	BANK OF AMERICA	STAPLS760915431000200	0523MOORE JE	\$138.58
V522569	07/14/2023	BANK OF AMERICA	STAPLS760936679400000	0523JONES NA	\$88.03
V522569	07/14/2023	BANK OF AMERICA	STAPLS760977866000000	0523TAYLOR O	\$1,326.00
V522569	07/14/2023	BANK OF AMERICA	STAPLS761034777900000	0523JONES NA	\$137.99
V522569	07/14/2023	BANK OF AMERICA	STATEWIDE LAUNDRY EQU	0523CANNON L	\$175.19
V522569	07/14/2023	BANK OF AMERICA	SUPPLIES OUTET LLC	0523JONES NA	\$344.95
V522569	07/14/2023	BANK OF AMERICA	TADDEO ELECTRICAL CON	0523CARTER-L	\$176.00
V522569	07/14/2023	BANK OF AMERICA	TAMPA INT'L AIRPOR	0523JOHNS AN	\$60.00
V522569	07/14/2023	BANK OF AMERICA	TARGET 0002489	0523BROWN DE	\$82.37
V522569	07/14/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0523AUSTIN A	\$279.46
V522569	07/14/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0523DAVIS ER	\$29.97
V522569	07/14/2023	BANK OF AMERICA	THE UPS STORE 6957	0523MEDANI J	\$119.22

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V522569	07/14/2023	BANK OF AMERICA	THE WEBSTAUANT STORE	0523RUSSELL	\$1,809.99
V522569	07/14/2023	BANK OF AMERICA	TIMES SUBSCRIPTIONS	0523HOLT JOA	\$493.99
V522569	07/14/2023	BANK OF AMERICA	TOPLINE TIRE STORE	0523PESHEL B	\$216.64
V522569	07/14/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0523KLIMAS D	\$57.77
V522569	07/14/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0523JONES KE	\$915.00
V522569	07/14/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	0523CARTER-L	\$65.60
V522569	07/14/2023	BANK OF AMERICA	USPS PO 1111270130	0523HILL VIC	\$14.34
V522569	07/14/2023	BANK OF AMERICA	VISIT FLORIDA SERVICE	0523ATHANASO	\$90.00
V522569	07/14/2023	BANK OF AMERICA	VRC COMPANIES LLC	0523CARTER-L	\$22.35
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #1213	0523RUSSELL	\$326.34
V522569	07/14/2023	BANK OF AMERICA	WGUL FM	0523BROCKWAY	\$2,475.00
V522569	07/14/2023	BANK OF AMERICA	WWW.ABOUTPHASEACADEMY	0523BROWN SU	\$550.00
V522569	07/14/2023	BANK OF AMERICA	WWW.EXITCERTIFIED.COM	0523MOORE JE	\$3,126.00
V522569	07/14/2023	BANK OF AMERICA	208 SHERATON LAKE BUE	0523PIANTA V	\$338.00
V522569	07/14/2023	BANK OF AMERICA	A N SALES	0523BLAND DA	\$884.56
V522569	07/14/2023	BANK OF AMERICA	ABC SUPPLY 509	0523CANNON L	\$34.54
V522569	07/14/2023	BANK OF AMERICA	AMAZON	0523ELLERBEE	\$79.28
V522569	07/14/2023	BANK OF AMERICA	AMAZON	0523TURNER A	\$2,199.00
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM 4S0YT6YY3	0523BARBERIS	\$32.10
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM AQ7L61B33	0523ROUHANA	\$729.15
V522569	07/14/2023	BANK OF AMERICA	AMERICAN AIR001239302	0523ROGERS J	\$116.99
V522569	07/14/2023	BANK OF AMERICA	AMERICAN ASSOCIATION	0523BARBERIS	\$1,254.00
V522569	07/14/2023	BANK OF AMERICA	AMSLERS INC	0523PIKE GER	\$1,198.20
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523BURRMANN	(\$64.99)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523GONZALEZ	(\$269.99)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523HOLT JOA	(\$12.80)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523JONES NA	(\$38.12)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 0M24Y8EZ	0523TAYLOR O	\$50.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 1D9NO3IW	0523THURSTON	\$55.96
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 2T84142P	0523PIKE GER	\$203.96
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 3D4K969B	0523TAYLOR O	\$72.26
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 3Z8217QE	0523MEDANI J	\$27.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 5H0MQ2A5	0523GONZALEZ	\$30.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 8C5JL6QT	0523ROSSET M	\$17.03
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US BM8113KF	0523JONES NA	\$30.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US CI1Y95R9	0523BOZMAN W	\$165.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US DA6KR8IK	0523KING JUS	\$62.24
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US G55RD8IT	0523BABINO N	\$750.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US GG7S69VS	0523GAMBREL	\$65.90
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US HU8IS1VA	0523BARRETO	\$46.31
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US JL84M0FA	0523HARE PAM	\$18.50
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US K44YD4I0	0523BOZMAN W	\$2,106.30

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V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US KU0T69R1	0523TAYLOR O	\$53.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US M80096RZ	0523BARRETO	\$59.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US N32MO8UN	0523TAYLOR O	\$1,109.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US NW7EP6YH	0523ROSSET M	\$970.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US OW18R182	0523BOZMAN W	\$278.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US P41V90E5	0523RUSSELL	\$235.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US PU7LV9YW	0523HAAS ALY	\$58.30
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US QV8R16C5	0523BROWN SU	\$35.06
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US RY9G98T9	0523JONES NA	\$699.40
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US SN5CM7PQ	0523MOORE JE	\$15.70
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VQ2B68M2	0523FELICIAN	\$42.42
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US XI8M16WW	0523BABINO N	\$21.49
V522569	07/14/2023	BANK OF AMERICA	AT&T PAYMENT	0523JONES NA	\$34.99
V522569	07/14/2023	BANK OF AMERICA	BANNERBUZZ	0523JOHNSON	\$167.74
V522569	07/14/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0523BARRETO	\$37.85
V522569	07/14/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0523WAITE DO	\$1,811.80
V522569	07/14/2023	BANK OF AMERICA	COMFORT SUITES GAIN F	0523BROWN SU	\$1,128.00
V522569	07/14/2023	BANK OF AMERICA	COUNTRY INN & SUITES	0523BROWN SU	\$198.00
V522569	07/14/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0523GANUN MA	\$54.33
V522569	07/14/2023	BANK OF AMERICA	DANA SAFETY SUPPLY	0523PESHEL B	\$275.00
V522569	07/14/2023	BANK OF AMERICA	DAVIS ULMER SPRINKLER	0523JOHNS AN	\$931.50
V522569	07/14/2023	BANK OF AMERICA	DEMCO INC	0523HOLT JOA	\$120.66
V522569	07/14/2023	BANK OF AMERICA	DOLLAR GENERAL #11479	0523TROCHE N	\$35.50
V522569	07/14/2023	BANK OF AMERICA	DOOR AND HARDWARE OPE	0523CANNON L	\$1,885.00
V522569	07/14/2023	BANK OF AMERICA	EDDIE'S SOD	0523ROSE COR	\$100.64
V522569	07/14/2023	BANK OF AMERICA	EFURNITUREMAX LLC	0523BARBERIS	(\$147.43)
V522569	07/14/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0523ROSE MIC	\$225.00
V522569	07/14/2023	BANK OF AMERICA	EPASALES	0523BABINO N	\$385.00
V522569	07/14/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0523JONES KE	\$75.00
V522569	07/14/2023	BANK OF AMERICA	FATHER&SON FENCE SUPP	0523HUFF DEV	\$268.00
V522569	07/14/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	0523ALDRICH	\$79.56
V522569	07/14/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	0523EWING JO	\$550.00
V522569	07/14/2023	BANK OF AMERICA	FLORIDA AIRPORTS COUN	0523MILLER S	\$560.00
V522569	07/14/2023	BANK OF AMERICA	FLORIDA HOUSING COALI	0523RAMIREZ	\$495.00
V522569	07/14/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0523EWING JO	\$13.92
V522569	07/14/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0523ZOPF MAR	\$215.82
V522569	07/14/2023	BANK OF AMERICA	HOLIDAY INN EXPRESS	0523MAURA KI	\$810.00
V522569	07/14/2023	BANK OF AMERICA	HOMEDEPOT.COM	0523BROWN DE	\$44.64
V522569	07/14/2023	BANK OF AMERICA	HOMEDEPOT.COM	0523RUSSELL	\$2,223.53
V522569	07/14/2023	BANK OF AMERICA	HOMELESS TRAINING	0523ROUHANA	\$1,049.00
V522569	07/14/2023	BANK OF AMERICA	HON ANALYTICS INC.	0523MEE ROBE	\$1,050.00
V522569	07/14/2023	BANK OF AMERICA	HOO HOOTSUITE INC	0523HOLMES D	\$588.00

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V522569	07/14/2023	BANK OF AMERICA	HUBER TECHNOLOGIES	0523SMITH JO	\$1,257.24
V522569	07/14/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0523PIKE GER	\$1,224.00
V522569	07/14/2023	BANK OF AMERICA	IN AMAX WELDING AND	0523PESHEL B	\$2,027.10
V522569	07/14/2023	BANK OF AMERICA	IN AMERICAN RESTAURA	0523BURDIN S	\$2,100.00
V522569	07/14/2023	BANK OF AMERICA	IN COMMERCIAL SERVIC	0523PEREZ MA	\$603.47
V522569	07/14/2023	BANK OF AMERICA	IN ESP	0523GANUN MA	\$98.59
V522569	07/14/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	0523JENSEN N	\$303.43
V522569	07/14/2023	BANK OF AMERICA	INT'L CODE COUNCIL IN	0523GARNER C	\$580.00
V522569	07/14/2023	BANK OF AMERICA	LESS ANNOYING CRM	0523PIERMATT	\$60.00
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523AUSTIN A	\$95.34
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523HUFF DEV	\$1,390.60
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523KENNELL	\$284.60
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523WHITEHUR	\$91.10
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523CHAPLE M	\$193.88
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523REARDON	\$428.97
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523WHITEHUR	\$88.94
V522569	07/14/2023	BANK OF AMERICA	NAPA AUTO PARTS	0523JONES KE	\$7.94
V522569	07/14/2023	BANK OF AMERICA	NAPA AUTO PARTS	0523LEGG LAN	\$36.28
V522569	07/14/2023	BANK OF AMERICA	NFPA NATL FIRE PROTEC	0523AUSTIN M	\$1,487.12
V522569	07/14/2023	BANK OF AMERICA	NNA SERVICES LLC	0523BROWN SU	\$155.91
V522569	07/14/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0523MORGAN J	\$89.99
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523BARBERIS	\$406.50
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523GONZALEZ	\$81.32
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523JONES NA	\$154.98
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523RAMIREZ	\$35.47
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523ROSSET M	\$109.94
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523TAYLOR O	\$489.99
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523TURNER J	\$116.85
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	0523STROUD K	\$9.78
V522569	07/14/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0523HOWLEY J	(\$1.66)
V522569	07/14/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0523PIKE GER	\$145.13
V522569	07/14/2023	BANK OF AMERICA	OVERHEAD DOOR COMPANY	0523GRIFFIN	\$387.50
V522569	07/14/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0523BOZMAN W	\$3,848.10
V522569	07/14/2023	BANK OF AMERICA	PB LEASING	0523ROSSET M	\$53.49
V522569	07/14/2023	BANK OF AMERICA	PORT-O-POTTY INC	0523CARTER-L	\$285.00
V522569	07/14/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0523DAVIS FR	\$35.00
V522569	07/14/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0523ROLLER C	\$123.45
V522569	07/14/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0523WHITEHUR	\$254.86
V522569	07/14/2023	BANK OF AMERICA	READYREFRESH/WATERSER	0523POPPKE K	\$100.93
V522569	07/14/2023	BANK OF AMERICA	RENTOKIL NA INC	0523BROWN SU	\$69.00
V522569	07/14/2023	BANK OF AMERICA	ROBERT BROOKE & ASSOC	0523TUBOLINO	\$304.87
V522569	07/14/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0523FELICIAN	\$1,063.62

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V522569	07/14/2023	BANK OF AMERICA	SAMS CLUB #4818	0523RUSSELL	\$571.04
V522569	07/14/2023	BANK OF AMERICA	SAMSCLUB.COM	0523RUSSELL	\$2,699.06
V522569	07/14/2023	BANK OF AMERICA	SHELL OIL 10047712012	0523TURNER A	\$55.75
V522569	07/14/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0523BLAND DA	\$328.90
V522569	07/14/2023	BANK OF AMERICA	SHI INTERNATIONAL COR	0523TAYLOR O	\$453.71
V522569	07/14/2023	BANK OF AMERICA	SIR SPEEDY	0523HOLT JOA	\$1,558.00
V522569	07/14/2023	BANK OF AMERICA	SIR SPEEDY	0523WRIGHT J	\$43.00
V522569	07/14/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0523CHAPLE M	\$2,036.00
V522569	07/14/2023	BANK OF AMERICA	SOUTHEASTERN PAPER GR	0523KLIMAS D	\$351.15
V522569	07/14/2023	BANK OF AMERICA	SPECTRUM	0523FORBES K	\$109.98
V522569	07/14/2023	BANK OF AMERICA	SQ CELEBRATIONS BY C	0523THOMAS E	\$703.35
V522569	07/14/2023	BANK OF AMERICA	SQ FIRE LAW GROUP LL	0523TAYLOR P	\$150.00
V522569	07/14/2023	BANK OF AMERICA	SQ MEESE WINDOW CL	0523SCHMIDT	\$125.00
V522569	07/14/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0523BARBERIS	\$899.99
V522569	07/14/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0523ROSSET M	\$3,116.32
V522569	07/14/2023	BANK OF AMERICA	SQUARESPACE INC.	0523POPPKE K	\$29.00
V522569	07/14/2023	BANK OF AMERICA	STAPLES 0011058	0523BRANDT N	\$121.59
V522569	07/14/2023	BANK OF AMERICA	STAPLS737643598100000	0523JONES NA	\$52.92
V522569	07/14/2023	BANK OF AMERICA	STAPLS737654779600000	0523HOLT JOA	\$116.76
V522569	07/14/2023	BANK OF AMERICA	STAPLS737657685600000	0523RAMIREZ	\$310.80
V522569	07/14/2023	BANK OF AMERICA	STAPLS760907509000000	0523HOLT JOA	\$15.92
V522569	07/14/2023	BANK OF AMERICA	STAPLS761026323700000	0523TURNER J	\$168.72
V522569	07/14/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0523RUSSELL	\$378.62
V522569	07/14/2023	BANK OF AMERICA	SUNPASS ACC485662	0523LEGG LAN	\$100.00
V522569	07/14/2023	BANK OF AMERICA	SUPPLIES OUTET LLC	0523AUSTIN M	\$51.81
V522569	07/14/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0523THOMAS J	\$299.85
V522569	07/14/2023	BANK OF AMERICA	SWA EARLYBRD526996092	0523PIANTA V	\$40.00
V522569	07/14/2023	BANK OF AMERICA	TAMPA BAY AREA CHAPTE	0523PIKE ALI	\$35.00
V522569	07/14/2023	BANK OF AMERICA	TAMPA INT'L AIRPOR	0523ROGERS J	\$28.00
V522569	07/14/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	0523LAKIS SH	\$450.00
V522569	07/14/2023	BANK OF AMERICA	TFS FISHERSCI ECOM AT	0523FISHER-G	\$138.21
V522569	07/14/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0523BROWN DE	\$453.89
V522569	07/14/2023	BANK OF AMERICA	TOLLE APPRAISAL SERVI	0523SCHMIDT	\$1,500.00
V522569	07/14/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0523BATTEN B	\$119.98
V522569	07/14/2023	BANK OF AMERICA	TRICO COMMUNICATION	0523COOPER L	\$476.61
V522569	07/14/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0523BECKER C	\$755.00
V522569	07/14/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0523RUSSELL	\$119.00
V522569	07/14/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0523BOZMAN W	\$248.96
V522569	07/14/2023	BANK OF AMERICA	US GREEN BUILD COUNCI	0523ROSSET M	\$199.00
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #0967	0523AUSTIN A	\$8.92
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #0967	0523REARDON	\$43.06
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #3526	0523TERRY JA	\$128.38

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V522569	07/14/2023	BANK OF AMERICA	WAL-MART #5772	0523MEDANI J	\$79.88
V522569	07/14/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0523STREET D	\$22.78
V522569	07/14/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0523BECKER C	\$225.00
V522569	07/14/2023	BANK OF AMERICA	AGP BTPROPANE	0523CARTER-L	\$2,386.15
V522569	07/14/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT	0523ARMSTRON	\$258.20
V522569	07/14/2023	BANK OF AMERICA	AMAZON	0523BARRETO	\$33.99
V522569	07/14/2023	BANK OF AMERICA	AMAZON	0523GAMBREL	\$10.02
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM NQ8YG9JP3	0523BOZMAN W	\$71.64
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM NV3EE6WP3	0523ROUHANA	\$52.34
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM SL0MK8R93	0523MILLER M	\$242.14
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523JENSEN N	(\$56.00)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523PIKE GER	(\$67.44)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 1F0RS2OS	0523RUSSELL	\$499.95
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 2A5XA00F	0523MEDANI J	\$14.17
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 2I4179AK	0523HOLT JOA	\$151.10
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 351WH4V3	0523RUSSELL	\$30.39
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 3K8QR9MT	0523FISHER-G	\$219.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 4G5W24KA	0523ROSSET M	\$64.85
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 5M38U1E0	0523BABINO N	\$119.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 6E8NZ7GK	0523JONES NA	\$1,028.47
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 901FH8L1	0523SNOW LUR	\$27.42
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 9G9L26MX	0523FISHER-G	\$130.94
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 9Q3Z401N	0523FORBES K	\$105.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US AY4WD9C5	0523DALE KRI	\$49.20
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US EB09J76D	0523JONES NA	\$8.39
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US EY2S17BQ	0523TAYLOR O	\$832.95
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US FJ06A8XE	0523BURRMANN	\$56.02
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US HU5HQ0VS	0523HOLT JOA	\$136.25
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US IJ9R904L	0523MOORE JE	\$91.50
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US LW3PM7GO	0523MORGAN J	\$378.06
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US P057Q39F	0523BURRMANN	\$33.80
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US PA4U06Z4	0523GRIMMER	\$114.37
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US R35L6030	0523RUSSELL	\$683.76
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VQ4956FY	0523ELLERBEE	\$279.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VT4PQ7EN	0523BABINO N	\$435.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VX8446B1	0523HOLT JOA	\$5.63
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US YB5Q0556	0523TURNER A	\$319.80
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US YD60223W	0523TAYLOR O	\$447.98
V522569	07/14/2023	BANK OF AMERICA	AVIXA CRM - USD	0523KIDD JOH	\$490.00
V522569	07/14/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0523DAVIS ER	\$186.70
V522569	07/14/2023	BANK OF AMERICA	BTS ELANCO2	0523TERRY JA	\$1,369.48
V522569	07/14/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0523GARNER C	\$505.20

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V522569	07/14/2023	BANK OF AMERICA	CES 160	0523CANNON L	\$684.98
V522569	07/14/2023	BANK OF AMERICA	CHIPLAB.COM	0523BROOKS B	\$71.20
V522569	07/14/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0523ROSSET M	\$410.14
V522569	07/14/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0523GAMBREL	\$224.00
V522569	07/14/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0523TUBOLINO	\$116.30
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523MAYS JAC	\$24.36
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523WRIGHT J	\$26.59
V522569	07/14/2023	BANK OF AMERICA	CORNELL AHDC WEB PAY	0523GONZALEZ	\$106.00
V522569	07/14/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0523JONES NA	\$607.99
V522569	07/14/2023	BANK OF AMERICA	DEX IMAGING INC	0523THURSTON	\$920.00
V522569	07/14/2023	BANK OF AMERICA	DIGITAL JUICE	0523HOLMES D	\$99.95
V522569	07/14/2023	BANK OF AMERICA	DOUBLETREE HOTELS	0523PIANTA V	(\$252.47)
V522569	07/14/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0523DAVIS FR	\$202.70
V522569	07/14/2023	BANK OF AMERICA	FADMO	0523ATHANASO	\$540.00
V522569	07/14/2023	BANK OF AMERICA	FASTSIGNS 177001	0523RUSSELL	\$899.00
V522569	07/14/2023	BANK OF AMERICA	FATHER&SON FENCE SUPP	0523FORTE WI	\$232.07
V522569	07/14/2023	BANK OF AMERICA	FIREPENNY	0523MEDANI J	\$198.77
V522569	07/14/2023	BANK OF AMERICA	FIRESMARTPROMOS.COM	0523JONES NA	\$328.00
V522569	07/14/2023	BANK OF AMERICA	FLORIDA SECTION AWWA	0523SNOW LUR	\$341.00
V522569	07/14/2023	BANK OF AMERICA	FLORIDA TRANSCOR	0523LAKIS SH	\$430.00
V522569	07/14/2023	BANK OF AMERICA	GEORGE A. ISRAEL- JR.	0523CANNON L	\$646.20
V522569	07/14/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0523BROWN DE	\$123.87
V522569	07/14/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0523GRIFFIN	\$373.49
V522569	07/14/2023	BANK OF AMERICA	GOODYEAR RUBBER PRODU	0523FELICIAN	\$1,509.00
V522569	07/14/2023	BANK OF AMERICA	GOVERNMENT FINANCE OF	0523FLORIO J	\$138.71
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523ALDRICH	\$552.17
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523BOZMAN W	\$2,505.02
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523BRAUN DA	\$827.70
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523FELICIAN	\$190.74
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523SHERMAN	\$673.38
V522569	07/14/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0523SHERMAN	\$1,782.45
V522569	07/14/2023	BANK OF AMERICA	GREAT SOUTHERN EQUIPM	0523PESHEL B	\$2,127.16
V522569	07/14/2023	BANK OF AMERICA	GREEN ACRES OUTDOOR P	0523MILLER G	\$15.91
V522569	07/14/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0523BATTEN B	\$202.97
V522569	07/14/2023	BANK OF AMERICA	HAWKINS INC	0523FELICIAN	\$1,305.00
V522569	07/14/2023	BANK OF AMERICA	HERNANDO OIL CO	0523SAUER MI	\$1,179.40
V522569	07/14/2023	BANK OF AMERICA	HILTON HOTELS	0523HOLT JOA	(\$18.63)
V522569	07/14/2023	BANK OF AMERICA	HILTON HOTELS	0523ROGERS J	\$199.92
V522569	07/14/2023	BANK OF AMERICA	HILTON WEST PALM BEAC	0523TURNER A	\$752.00
V522569	07/14/2023	BANK OF AMERICA	HOLIDAY INN EXPRESS &	0523MILLER M	\$528.00
V522569	07/14/2023	BANK OF AMERICA	HOMES TO SUITES BY HI	0523DECARLO	\$270.00
V522569	07/14/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0523PESHEL B	\$852.00

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V522569	07/14/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0523ROSSET M	\$476.00
V522569	07/14/2023	BANK OF AMERICA	IN AMEN AIR INC	0523SMITH JO	\$2,218.00
V522569	07/14/2023	BANK OF AMERICA	IN GILL BIO	0523GONZALEZ	\$337.50
V522569	07/14/2023	BANK OF AMERICA	INSIGHT PUBLIC SECTOR	0523TAYLOR O	\$442.28
V522569	07/14/2023	BANK OF AMERICA	INTEGRATED OPENINGS S	0523BURDIN S	\$95.00
V522569	07/14/2023	BANK OF AMERICA	JOHNSTONE SUPPLY - TA	0523BECKER C	\$52.05
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523ALDRICH	\$31.98
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523CVETKOVI	\$138.26
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523EWING JO	\$41.94
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523FORTE WI	\$224.20
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523LEGG LAN	\$54.94
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523LOZANO A	\$241.20
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523MEDANI J	\$2,286.91
V522569	07/14/2023	BANK OF AMERICA	LOWES #01605	0523MONSEY C	\$83.31
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523ALDRICH	\$48.34
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BATTEN B	\$212.68
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BRUNO CA	\$251.84
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523DAVIS FR	\$170.98
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523GOLDEN T	\$398.70
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523LOZANO A	\$89.80
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523MEDANI J	\$798.00
V522569	07/14/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0523PESHEL B	\$628.22
V522569	07/14/2023	BANK OF AMERICA	MEDLINE INDUSTRIES LP	0523JONES NA	\$196.13
V522569	07/14/2023	BANK OF AMERICA	N AMERICA RESCUE PROD	0523JONES NA	\$846.00
V522569	07/14/2023	BANK OF AMERICA	NAPA AUTO PARTS	0523TEAGUE F	\$37.76
V522569	07/14/2023	BANK OF AMERICA	NEPONSET CONTROLS INC	0523BOZMAN W	\$22.29
V522569	07/14/2023	BANK OF AMERICA	NI GOVERNMENT	0523JONES NA	\$95.92
V522569	07/14/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0523BECKER C	\$825.00
V522569	07/14/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0523WERNER S	\$1,656.36
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523SIMMONS	\$311.75
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523WILSON T	\$41.61
V522569	07/14/2023	BANK OF AMERICA	OHD	0523MEE ROBE	\$935.00
V522569	07/14/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	0523PIKE GER	\$900.90
V522569	07/14/2023	BANK OF AMERICA	PELRA INV-2617	0523DALE KRI	\$187.92
V522569	07/14/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0523BALDWIN	\$2.59
V522569	07/14/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0523MILLER G	\$808.26
V522569	07/14/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0523RUSSELL	\$399.99
V522569	07/14/2023	BANK OF AMERICA	PMG FLORIDA	0523TURNER J	\$321.97
V522569	07/14/2023	BANK OF AMERICA	POOLS BY DAVID	0523AUSTIN A	\$54.30
V522569	07/14/2023	BANK OF AMERICA	PORT CONSOLIDATED - P	0523FELICIAN	\$1,890.09
V522569	07/14/2023	BANK OF AMERICA	PUBLIX #1132	0523BITTIKER	\$135.93
V522569	07/14/2023	BANK OF AMERICA	PUBLIX #1132	0523ROSE MIC	\$6.99

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V522569	07/14/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0523GRIFFIN	\$40.00
V522569	07/14/2023	BANK OF AMERICA	RENTOKIL NA INC	0523BARBERIS	\$24.00
V522569	07/14/2023	BANK OF AMERICA	RENTOKIL NA INC	0523GARNER C	\$20.00
V522569	07/14/2023	BANK OF AMERICA	RENTOKIL NA INC	0523ROSSET M	\$96.00
V522569	07/14/2023	BANK OF AMERICA	RICHMOND MARRIOTT	0523JOHNS AN	\$646.38
V522569	07/14/2023	BANK OF AMERICA	RINGPOWER BRKSVLLE PR	0523SMITH JO	\$938.63
V522569	07/14/2023	BANK OF AMERICA	SAFETY HARBOR RESORT	0523GRAHAM T	\$920.00
V522569	07/14/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0523BLAND DA	\$523.90
V522569	07/14/2023	BANK OF AMERICA	SAMSClub #4818	0523RUSSELL	\$2,523.01
V522569	07/14/2023	BANK OF AMERICA	SIR SPEEDY	0523FORBES K	\$1,198.00
V522569	07/14/2023	BANK OF AMERICA	SIR SPEEDY	0523HOLMES D	\$215.00
V522569	07/14/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0523BROWN DE	\$2,735.07
V522569	07/14/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0523MONSEY C	\$271.48
V522569	07/14/2023	BANK OF AMERICA	SOUTHERN AGGREGATES 4	0523SAUER MI	\$224.00
V522569	07/14/2023	BANK OF AMERICA	SOUTHERN COMPUTER WAR	0523ELLERBEE	\$754.86
V522569	07/14/2023	BANK OF AMERICA	SP CC WAREHOUSE	0523FELICIAN	\$337.16
V522569	07/14/2023	BANK OF AMERICA	SP PROTEC CONTROLS	0523BOZMAN W	\$1,190.00
V522569	07/14/2023	BANK OF AMERICA	SP SUPER GEOTEXTILE	0523BABINO N	\$2,298.00
V522569	07/14/2023	BANK OF AMERICA	SP ULTIMATE3DPRINT	0523ROSE MIC	\$190.00
V522569	07/14/2023	BANK OF AMERICA	SPECTRUM	0523GARNER C	\$301.02
V522569	07/14/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0523AUSTIN A	\$20.13
V522569	07/14/2023	BANK OF AMERICA	SQ ENVIRONMENTAL EQU	0523LEGG LAN	\$1,276.81
V522569	07/14/2023	BANK OF AMERICA	STAPLS737627848000000	0523BROWN SU	\$181.70
V522569	07/14/2023	BANK OF AMERICA	STAPLS737652715200000	0523MOORE JE	\$32.17
V522569	07/14/2023	BANK OF AMERICA	STAPLS760812091300000	0523MILLER M	\$983.66
V522569	07/14/2023	BANK OF AMERICA	STAPLS760909011500000	0523ROSSET M	\$32.98
V522569	07/14/2023	BANK OF AMERICA	STAPLS760915431000300	0523MOORE JE	(\$35.33)
V522569	07/14/2023	BANK OF AMERICA	STAPLS761012390000000	0523FORBES K	\$44.25
V522569	07/14/2023	BANK OF AMERICA	STAPLS761018418600000	0523SHREIBER	\$98.02
V522569	07/14/2023	BANK OF AMERICA	STRYKER MEDICAL	0523PESHEL B	(\$127.48)
V522569	07/14/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0523BROWN DE	\$191.00
V522569	07/14/2023	BANK OF AMERICA	TAMPA RUBBER & GASKET	0523PIKE GER	\$738.72
V522569	07/14/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0523WAITE DO	\$796.63
V522569	07/14/2023	BANK OF AMERICA	TIMES ADVERTISING	0523MATOS AR	\$17.60
V522569	07/14/2023	BANK OF AMERICA	TOM BARROW CO	0523BALDWIN	\$755.00
V522569	07/14/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0523DAVIS ER	\$19.99
V522569	07/14/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0523ROSE COR	\$44.98
V522569	07/14/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0523EWING JO	\$175.90
V522569	07/14/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0523RUSSELL	\$928.81
V522569	07/14/2023	BANK OF AMERICA	USABLUBOOK	0523FELICIAN	\$598.01
V522569	07/14/2023	BANK OF AMERICA	USPS PO 1111260136	0523FORBES K	\$151.20
V522569	07/14/2023	BANK OF AMERICA	USPS PO 1111260136	0523JONES NA	\$71.74

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V522569	07/14/2023	BANK OF AMERICA	WAL-MART #0967	0523KING JUS	\$31.57
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #3526	0523JOHNS AN	\$648.00
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #3526	0523MEDANI J	\$29.76
V522569	07/14/2023	BANK OF AMERICA	WALZ GROUP LLC	0523SIMMONS	\$1,425.99
V522569	07/14/2023	BANK OF AMERICA	WAWA 5259	0523THOMAS J	\$19.69
V522569	07/14/2023	BANK OF AMERICA	WEST MARINE #1328	0523DAVIS ER	\$355.34
V522569	07/14/2023	BANK OF AMERICA	WEST MARINE #1328	0523ZOPF MAR	\$760.85
V522569	07/14/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0523FORBES K	\$1,654.58
V522569	07/14/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0523MORGAN J	\$780.00
V522569	07/14/2023	BANK OF AMERICA	WHITE CAP #237	0523CANNON L	\$254.19
V522569	07/14/2023	BANK OF AMERICA	WM SUPERCENTER #6207	0523REARDON	\$19.52
V522569	07/14/2023	BANK OF AMERICA	WORKPLACEPRO	0523KING JUS	\$281.70
V522569	07/14/2023	BANK OF AMERICA	4ALLPROMOS	0523JONES NA	\$863.61
V522569	07/14/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0523TUBOLINO	\$3,080.00
V522569	07/14/2023	BANK OF AMERICA	ABC SUPPLY 509	0523GOLDEN T	\$274.50
V522569	07/14/2023	BANK OF AMERICA	ABM ORLANDO INTL A&B	0523SLOANE K	\$57.00
V522569	07/14/2023	BANK OF AMERICA	AIRGAS - GAS OPS DRY	0523HAAS ALY	\$298.96
V522569	07/14/2023	BANK OF AMERICA	AMAZON	0523JONES NA	\$34.46
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM IO4RM41L3	0523JONES NA	\$15.97
V522569	07/14/2023	BANK OF AMERICA	AMAZON.COM SU1EE14S3	0523MILLER M	\$584.64
V522569	07/14/2023	BANK OF AMERICA	AMSLERS INC	0523BABINO N	\$152.22
V522569	07/14/2023	BANK OF AMERICA	AMSLERS INC	0523DAVIS FR	\$31.70
V522569	07/14/2023	BANK OF AMERICA	AMSLERS INC	0523MORGAN J	\$1,039.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US	0523GARNER C	(\$4.89)
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 0018O7BO	0523BURRMANN	\$190.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 1M8KY721	0523BROWN SU	\$28.58
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 340N51CT	0523BABINO N	\$91.96
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 3K76519S	0523ROSSET M	\$25.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 3V6PR59U	0523SNOW LUR	\$39.49
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 4W7NA6ZX	0523JONES NA	\$8.39
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 541PZ3M9	0523HAAS ALY	\$36.87
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 5M3U32Z1	0523RIVERA L	\$494.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 5T1835FC	0523PIKE GER	\$50.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 6B2BI8AI	0523RUSSELL	\$125.34
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 6E59T3XS	0523BABINO N	\$161.20
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US 6Z7CC83H	0523BURRMANN	\$278.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US AR5235II	0523SHREIBER	\$21.78
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US CD0PF05R	0523MILLER M	\$1,001.29
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US C05BT6RB	0523HOLT JOA	\$34.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US CZ99R7MM	0523SNOW LUR	\$34.17
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US DN4TG4VC	0523BABINO N	\$305.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US E013N3CY	0523THOMAS E	\$460.18

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V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US E87IV2JO	0523GARNER C	\$432.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US EV78L8TH	0523BOZMAN W	\$284.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US HT6P1828	0523GAMBREL	\$31.36
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US J57O42M9	0523GARNER C	\$53.76
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US K16TQ0MK	0523FELICIAN	\$159.80
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US K36UQ9LV	0523HOWLEY J	\$191.99
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US NU6X4659	0523FELICIAN	\$559.48
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US O58Q899Q	0523GAMBREL	\$21.00
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US P15IO0LU	0523GANUN MA	\$35.98
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US PA0OV115	0523TAYLOR O	\$923.97
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US PK0PW7A2	0523KING JUS	\$182.90
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US R06JY1WR	0523JONES NA	\$8.39
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US RZ2NX9D3	0523BROWN SU	\$16.74
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US UM9026AA	0523BRADY KI	\$23.36
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US UX77B0Y9	0523RIVERA L	\$685.85
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VA4GT7W6	0523GONZALEZ	\$305.96
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US VD4BF5IE	0523TAYLOR O	\$19.80
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US WH0B81XE	0523JONES NA	\$8.39
V522569	07/14/2023	BANK OF AMERICA	AMZN MKTP US XD7UQ2IU	0523LOLLIE D	\$288.97
V522569	07/14/2023	BANK OF AMERICA	ANIXTER-PS-#3201 TAMP	0523BECKER C	\$360.62
V522569	07/14/2023	BANK OF AMERICA	ASSETWORKS FLEET USER	0523PESHEL B	\$1,415.01
V522569	07/14/2023	BANK OF AMERICA	ATT BILL PAYMENT	0523TAYLOR O	\$1,026.95
V522569	07/14/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0523BROWN DE	\$126.14
V522569	07/14/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0523LIED RAY	\$79.75
V522569	07/14/2023	BANK OF AMERICA	BSA - GREATER TAMPA B	0523BROCKWAY	\$300.00
V522569	07/14/2023	BANK OF AMERICA	BTS UNIFIRST CORPORAT	0523THURSTON	\$1,828.87
V522569	07/14/2023	BANK OF AMERICA	CDW GOVT #JK74207	0523ELLERBEE	\$331.43
V522569	07/14/2023	BANK OF AMERICA	CES 160	0523BOZMAN W	\$274.88
V522569	07/14/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0523EWING JO	\$522.03
V522569	07/14/2023	BANK OF AMERICA	CKE BRIANS PLACE SPRI	0523ATHANASO	\$195.13
V522569	07/14/2023	BANK OF AMERICA	CLAIM ADJ/ QGV SPAY A	0523BROWN SU	(\$10.00)
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523JENSEN N	\$179.64
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523ROSSET M	\$4.15
V522569	07/14/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0523TURNER J	\$127.93
V522569	07/14/2023	BANK OF AMERICA	CONTROLS & WEIGHING S	0523GAMBREL	\$800.00
V522569	07/14/2023	BANK OF AMERICA	CORRPRO COMPANIES INC	0523ROSSET M	\$1,455.00
V522569	07/14/2023	BANK OF AMERICA	CUSTOM PRODUCTS CORPO	0523BLAND DA	\$1,218.86
V522569	07/14/2023	BANK OF AMERICA	DEX IMAGING INC	0523ROSSET M	\$42.00
V522569	07/14/2023	BANK OF AMERICA	DOBBS EQUIPMENT - LUT	0523PESHEL B	\$2,374.13
V522569	07/14/2023	BANK OF AMERICA	DOUBLETREE HOTELS	0523WRIGHT J	(\$35.40)
V522569	07/14/2023	BANK OF AMERICA	DRURY INNS	0523GAMBREL	\$249.98
V522569	07/14/2023	BANK OF AMERICA	EB FPTAFDOTCUTR PRO	0523LOLLIE D	\$75.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522569	07/14/2023	BANK OF AMERICA	EB VIRTUAL-FL STORMWA	0523SNOW LUR	\$290.74
V522569	07/14/2023	BANK OF AMERICA	ENVATO	0523PIANTA V	\$198.00
V522569	07/14/2023	BANK OF AMERICA	ESP ENTERPRISES	0523RUSSELL	\$1,539.60
V522569	07/14/2023	BANK OF AMERICA	ESP ENTERPRISES	0523WRIGHT J	\$30.00
V522569	07/14/2023	BANK OF AMERICA	EXTRA SPACE 7241	0523RUSSELL	\$735.00
V522569	07/14/2023	BANK OF AMERICA	FADV BACKGROUND SCREE	0523GARNER C	\$128.81
V522569	07/14/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0523FELICIAN	\$558.00
V522569	07/14/2023	BANK OF AMERICA	FEDEX398532862430	0523BLAND DA	\$149.32
V522569	07/14/2023	BANK OF AMERICA	FERGUSON ENT INC 2544	0523LIED RAY	\$23.42
V522569	07/14/2023	BANK OF AMERICA	FERGUSON UNDRDRND #44	0523FELICIAN	\$1,102.22
V522569	07/14/2023	BANK OF AMERICA	FIRE PROTECTION PUB	0523AUSTIN M	\$420.00
V522569	07/14/2023	BANK OF AMERICA	FLAGS UNLIMITED	0523RUSSELL	\$494.28
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523ROSSET M	\$252.17
V522569	07/14/2023	BANK OF AMERICA	GRAINGER	0523THOMAS J	\$415.02
V522569	07/14/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0523LIED RAY	\$691.05
V522569	07/14/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0523HOLMES D	\$57.00
V522569	07/14/2023	BANK OF AMERICA	GULFSIDE CUSTOM TSHIR	0523RITTENHO	\$185.40
V522569	07/14/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0523BROOKS B	\$739.98
V522569	07/14/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0523SHERMAN	\$325.96
V522569	07/14/2023	BANK OF AMERICA	HARRIS TIRE SERVICE	0523GRIFFIN	\$240.00
V522569	07/14/2023	BANK OF AMERICA	HAWKINS INC	0523FRETTO J	\$885.00
V522569	07/14/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0523JOHNSON	\$250.00
V522569	07/14/2023	BANK OF AMERICA	HERNANDO PEST CONTROL	0523HAAS ALY	\$59.00
V522569	07/14/2023	BANK OF AMERICA	HERNANDO SUN	0523HOLMES D	\$145.00
V522569	07/14/2023	BANK OF AMERICA	HESKA CORPORATION	0523GONZALEZ	\$137.50
V522569	07/14/2023	BANK OF AMERICA	HILL MANUFACTURING CO	0523BOZMAN W	\$988.13
V522569	07/14/2023	BANK OF AMERICA	HILTON CLEARWATER BEA	0523WRIGHT J	\$128.00
V522569	07/14/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0523FORBES K	\$945.00
V522569	07/14/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0523BECKER C	\$2,424.00
V522569	07/14/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0523ROSSET M	\$729.68
V522569	07/14/2023	BANK OF AMERICA	IN TECHNICAL SALES C	0523BOZMAN W	\$1,845.60
V522569	07/14/2023	BANK OF AMERICA	IN TECHNICAL SALES C	0523FELICIAN	\$2,245.00
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BATTEN R	\$345.04
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523BLAND DA	\$389.36
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523EWING JO	\$379.00
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523GOTTS KE	\$487.74
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523PIKE GER	\$71.84
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523SAUER MI	\$52.10
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523SMITH JO	\$313.00
V522569	07/14/2023	BANK OF AMERICA	LOWES #01827	0523TUBOLINO	\$86.96
V522569	07/14/2023	BANK OF AMERICA	MARGARITAVILLE RST OR	0523ATHANASO	\$227.90
V522569	07/14/2023	BANK OF AMERICA	MARGARITAVILLE RST OR	0523WERNER S	\$227.90

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522569	07/14/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0523SMITH JO	\$293.45
V522569	07/14/2023	BANK OF AMERICA	NAPA AUTO PARTS	0523FELICIAN	\$74.98
V522569	07/14/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0523HOWLEY J	\$25.00
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523SCHMIDT	\$248.83
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0523STROUD K	\$21.90
V522569	07/14/2023	BANK OF AMERICA	ODP BUS SOL LLC # 105	0523SHREIBER	\$8.58
V522569	07/14/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0523FELICIAN	\$499.20
V522569	07/14/2023	BANK OF AMERICA	PAW MATERIALS	0523FELICIAN	\$1,361.78
V522569	07/14/2023	BANK OF AMERICA	PAYPAL FL WTR JRNL	0523DALE KRI	\$396.00
V522569	07/14/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0523DAVIS FR	\$6.99
V522569	07/14/2023	BANK OF AMERICA	PUBLIX #630	0523HOLMES D	\$119.94
V522569	07/14/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0523TUBOLINO	\$150.80
V522569	07/14/2023	BANK OF AMERICA	SAMS CLUB #4818	0523HOLMES D	\$55.24
V522569	07/14/2023	BANK OF AMERICA	SCP DISTRIBUTORS - 58	0523FELICIAN	\$591.10
V522569	07/14/2023	BANK OF AMERICA	SETON IDENTIFICATION	0523JONES NA	\$329.92
V522569	07/14/2023	BANK OF AMERICA	SIR SPEEDY	0523SNOW LUR	\$359.35
V522569	07/14/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0523JONES KE	\$118.22
V522569	07/14/2023	BANK OF AMERICA	SPECTRUM	0523HOLT JOA	\$1,041.28
V522569	07/14/2023	BANK OF AMERICA	SPECTRUM	0523ROSSET M	\$338.92
V522569	07/14/2023	BANK OF AMERICA	SPECTRUM	0523WRIGHT J	\$108.83
V522569	07/14/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0523MILLER G	\$39.98
V522569	07/14/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	0523RUSSELL	\$362.00
V522569	07/14/2023	BANK OF AMERICA	SQ BREAD BOX BAKERY	0523ROSE MIC	\$590.00
V522569	07/14/2023	BANK OF AMERICA	SQ FLORIDA EMERGEN	0523DECARLO	\$300.00
V522569	07/14/2023	BANK OF AMERICA	STAPLS737627545700000	0523WRIGHT J	\$186.46
V522569	07/14/2023	BANK OF AMERICA	STAPLS737654760800000	0523HOLT JOA	\$465.13
V522569	07/14/2023	BANK OF AMERICA	STAPLS760894427600100	0523JONES NA	(\$23.92)
V522569	07/14/2023	BANK OF AMERICA	STRYKER MEDICAL	0523JONES NA	\$501.09
V522569	07/14/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0523BALDWIN	\$68.30
V522569	07/14/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0523ROSE COR	\$403.75
V522569	07/14/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0523BROCKWAY	\$2,488.00
V522569	07/14/2023	BANK OF AMERICA	SUNPASS ACC363285	0523AHRENS R	\$53.78
V522569	07/14/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0523BOZMAN W	\$1,381.14
V522569	07/14/2023	BANK OF AMERICA	THE FLORIDA BAR	0523PRUETT S	\$265.00
V522569	07/14/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0523KENNELL	\$0.00
V522569	07/14/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0523RUSSELL	\$84.29
V522569	07/14/2023	BANK OF AMERICA	TIMES ADVERTISING	0523GONZALEZ	\$53.25
V522569	07/14/2023	BANK OF AMERICA	TIMES ADVERTISING	0523WARREN M	\$13.60
V522569	07/14/2023	BANK OF AMERICA	TIRES PLUS 168459	0523GRIFFIN	\$263.28
V522569	07/14/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0523MILLER G	\$422.96
V522569	07/14/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0523SAUER MI	\$35.92
V522569	07/14/2023	BANK OF AMERICA	UPS (800) 811-1648	0523MEE ROBE	\$74.39

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522569	07/14/2023	BANK OF AMERICA	USPS PO 1111260136	0523MATOS AR	\$146.22
V522569	07/14/2023	BANK OF AMERICA	WAL-MART #3526	0523PIKE GER	\$155.32
V522569	07/14/2023	BANK OF AMERICA	WDW DISNEY RESORTS	0523BRADY TO	\$658.37
V522569	07/14/2023	BANK OF AMERICA	WM SUPERCENTER #1213	0523HOLMES D	\$79.00
V522569	07/14/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0523FORBES K	\$123.59
V522569	07/14/2023	BANK OF AMERICA	ZOETIS INC	0523TERRY JA	\$2,640.56
Summary					\$3,555,250.33

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