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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268404	06/06/2023	5SPARROWS FLA LLC	7387 SHOAL LINE BLVD	WC00010-06	$131.75
268405	06/06/2023	ALA AWAD	14205 LEYBOURNE WAY	SL00609-06	$165.58
268406	06/06/2023	ALISA MASON	7331 LINDHURST ST	S603004-05	$56.79
268407	06/06/2023	AMANDA L DAVIS	101 PARIS AVE	S603101-04	$30.43
268408	06/06/2023	ANA R LANE	26468 KEVIN KELLY AVE	HL00669-06	$198.03
268409	06/06/2023	ANDREW W INGENERI	10304 CHALMER ST	S807503-03	$176.45
268410	06/06/2023	ARTHUR E & REBECCA A SVENDSEN	2236 SPRINGMEADOW DR	S100357-02	$39.95
268411	06/06/2023	BELKYS ORELLANA DE YEGUES	4324 TARTAN AVE	S909357-16	$193.44
268412	06/06/2023	BETTY J OMO	3180 LIGHTHOUSE WAY	WD00163-02	$128.95
268413	06/06/2023	BEUSIS & MARLIN FERRAND	12340 ASCOT LN	S911131-02	$28.58
268414	06/06/2023	BRIAN HOLCOMB	8424 CENTRAL AVE	BK01691-07	$187.47
268415	06/06/2023	CD INVESTMENTS LLC	6512 SPRING HILL DR	S607637-04	$111.73
268416	06/06/2023	CELIZ L PLAZA	5280 ABAGAIL DR	S801806-02	$74.28
268417	06/06/2023	CHRIS SLOWIK	7849 HOLIDAY DR	S608066-08	$48.91
268418	06/06/2023	CHRISTOPHER J OROVET	7479 CANTERBURY ST	S608121-15	$245.34
268419	06/06/2023	CJ & PHILLIP SCHROEDER	9371 WALLIEN DR	DG00134-09	$40.24
268420	06/06/2023	CYNTHIA HOUGHTON	11492 PALOMAR ST	S906485-01	$1.02
268421	06/06/2023	D R HORTON	6805 EASTBROOK DR	S608617-00	$203.91
268422	06/06/2023	DAVID C & KAREN G GAY	14424 STERLING RUN	SI00885-02	$118.52
268423	06/06/2023	DAVID N LEONARD	26484 KEVIN KELLY AVE	HL00587-01	$190.46
268424	06/06/2023	DAVID W & JENNIFER MCMILLIN	7216 APACHE TRL	WK00430-05	$1.04
268425	06/06/2023	DAWN A & ROBERT W LANDRY SR	7281 ABERDEEN CT	WW00629-03	$127.29
268426	06/06/2023	DENISE J NELSON	4122 CHESTERFIELD DR	PP00300-12	$215.67
268427	06/06/2023	DKNAGK PROPERTIES INC	957 COBBLESTONE DR	S606851-13	$274.67
268428	06/06/2023	DOMINICK A CIVILETTI	7497 HEATHER WALK DR	RH00386-06	$211.32
268429	06/06/2023	DONALD W& ANA W MORGAN	3294 GARDENIA DR	HB00814-13	$123.51
268430	06/06/2023	ERICA OLDING	14861 WAKE ROBIN DR	TR00435-03	$245.04
268431	06/06/2023	FIRST CLASS CONSTRUCTION LLC	8433 PINEWOOD AVE	PG00010-05	$70.82
268432	06/06/2023	FLAVE A WILLIAMS III DOZER SERVICE	AYERS RD & KORBUS RD	XX01681-00	$1,618.09
268433	06/06/2023	G M PROPERTIES & REAL ESTATE LLC	5181 MOSQUERO RD	S603597-02	$47.97
268434	06/06/2023	GM PROPERTIES & REAL ESTATE LLC	7422 ALOE DR	RO00461-04	$173.81
268435	06/06/2023	GOLDEN TRUST	3375 SHOAL LINE BLVD	HC00025-10	$209.15
268436	06/06/2023	HAROLD & GLORIA VONRHEIN	12092 THORNRIDGE ST	HI00534-02	$23.03
268437	06/06/2023	HDP WHITING ESTATES LLC	1031 ANDERSON SNOW RD	XX01640-00	$70.00
268438	06/06/2023	HOUSE KEY HOLDINGS LLC	5418 MOONGATE RD	S601809-02	$33.55
268439	06/06/2023	HSRPM LLC	12526 ELGIN BLVD	S903399-01	$157.19
268440	06/06/2023	ILE BLUEROCK PROGRAM PORTFOLIO LLC	13426 TYRINGHAM ST	S905404-06	$6.14
268441	06/06/2023	ILE BLUEROCK PROGRAM PORTFOLIO LLC	8414 SILVERBELL LOOP	SJ00360-04	$157.27
268442	06/06/2023	JACOB KLINGENSMITH & EMILY PAGE	12267 FOOTHILL ST	S904842-13	$44.35
268443	06/06/2023	JANET GLASER	7458 FAIRLANE AVE	HI01393-05	$51.30
268444	06/06/2023	JANET M & MARCEL LAURIN	12532 HARKER ST	HI00364-02	$10.00
268445	06/06/2023	JASPER W & DEBORAH A BRANNON	9380 SOUTHERN CHARM CIR	SJ00339-08	$171.60

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268446	06/06/2023	JOAO J & REBECCA S DEMEDEIROS	7076 ORTEGA AVE	S911349-04	$11.18
268447	06/06/2023	JOHN F MEDINA VALENCIA	8904 SOUTHERN CHARM CIR	SJ00292-06	$180.88
268448	06/06/2023	JONATHAN FUENTES	7183 TARRYTOWN DR	S103084-07	$203.65
268449	06/06/2023	JORDYN B DAVIS	7122 BARCLAY AVE APT A	BV00008-12	$94.45
268450	06/06/2023	JOSEPH M HUGHES	12104 THORNRIDGE ST	HI00536-03	$174.17
268451	06/06/2023	JOYCE E DOBBELAER DEVOOGHT	14349 MIDFIELD ST	BK00236-09	$211.14
268452	06/06/2023	JUSTIN L & DAWN R SKELLY	4156 CANDLER AVE	S102216-01	$59.73
268453	06/06/2023	KATHLEEN L NORRIS	7525 MONTROSE AVE	BK00134-03	$3.29
268454	06/06/2023	KENNETH & JANET BILODEAU	2201 MERION CT	TP00373-02	$170.58
268455	06/06/2023	KINGS REALTY & RENTALS INC	7462 BLACKHAWK TRL	WK00238-13	$122.45
268456	06/06/2023	LANDIS P PRICE JR	2216 BISHOP RD	S807537-09	$102.06
268457	06/06/2023	LAURA M EMMERT	6594 TREEHAVEN DR	S601367-04	$232.33
268458	06/06/2023	LAVERNE J TIMMER	152 WATERFALL DR	S804122-07	$138.73
268459	06/06/2023	LESLIE A KITTS	6423 POST CT	S606596-09	$188.36
268460	06/06/2023	LETTY S LARKIN	4049 TRIGGERFISH DR	HB01341-10	$164.56
268461	06/06/2023	LINDA B RAMOS	8296 YELLOW PINE AVE	PG00958-03	$149.19
268462	06/06/2023	LORI L ROSE	7550 HEATHER WALK DR	RH00313-03	$116.42
268463	06/06/2023	LORIE A STACY	9398 SCEPTER AVE	BK01857-06	$147.32
268464	06/06/2023	LORRIANE MARIE WENTWORTH	6400 RICHARD DR	WW01618-02	$30.00
268465	06/06/2023	LOUISE R MATERNOWSKI	3236 GIBSON AVE	S906475-01	$30.68
268466	06/06/2023	MAIN STREET RENEWAL LLC	10055 SLEEPY WILLOW CT	S805552-02	$120.44
268467	06/06/2023	MARY N TODD	8093 APRIL CT	S603314-00	$309.13
268468	06/06/2023	MEGAN A DENNIS	7292 ARBORDALE DR	WW00278-06	$164.31
268469	06/06/2023	MELINDA M MEEK	11456 EXMORE ST	S910073-05	$88.60
268470	06/06/2023	MERITAGE HOMES TAM 920	13290 SPRING HILL DR	S913095-00	$1.58
268471	06/06/2023	MICHAEL COOPER&ANTONIETTA SIMONETTI	3703 AUTUMN AMBER DR	SL01505-01	$51.33
268472	06/06/2023	MICHAEL J DRISCOLL	11705 NEW BRITAIN DR	S911087-01	$184.87
268473	06/06/2023	MICHAEL PULLARO & LUCILLE CISSELL	4320 GONDOLIER RD	S103700-09	$108.37
268474	06/06/2023	MICKAILA A MCLEAN	2095 MAGUIRE AVE	S811850-03	$107.88
268475	06/06/2023	MYND MANAGEMENT INC	7478 SUSQUEHANNA TRL	WK00102-04	$114.10
268476	06/06/2023	NANCY M GRINNEN	3270 LIGHTHOUSE WAY	WD00069-06	$141.12
268477	06/06/2023	NANCY M GRINNEN	3270 LIGHTHOUSE WAY	WD00069-06	$65.60
268478	06/06/2023	NANCY RIVERA	26429 BERTRAM RD	HL00656-04	$193.00
268479	06/06/2023	NATHALIE G ROUSSEL	5026 HIGATE RD	S909467-02	$228.90
268480	06/06/2023	NICKOLAS LOVERO III	8467 SPRING HILL DR	S809828-13	$30.45
268481	06/06/2023	NIKOLE A RUCINSKI	5309 LEATHER SADDLE LN	SI00677-06	$133.11
268482	06/06/2023	PATRICIA E DIGREGORIO	15861 BROOKRIDGE BLVD	BK00978-04	$282.32
268483	06/06/2023	PAUL F KERESZTES	468 ARGYLL DR	AV00952-01	$148.44
268484	06/06/2023	PHILLIP SCOTT MNG & INVESTMENTS LLC	4369 MILLWOOD RD	S802229-13	$239.40
268485	06/06/2023	PHILLIP SCOTT MNG & INVESTMENTS LLC	4371 MILLWOOD RD	S810425-13	$243.36
268486	06/06/2023	REBECCA B ANGELO	6379 NATURE PRESERVE LN	TP00196-07	$53.57

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268487	06/06/2023	RICHARD D & VALERIE K PARCELL	8047 FIRST CIRCLE DR	HI00117-04	$90.27
268488	06/06/2023	RICHARD J & JULIE ANN MOORE	12372 CLUB HOUSE RD	HI00292-05	$73.42
268489	06/06/2023	ROBERT J & LINDSAY N KNAUT	14308 SALTBY PL	AV00411-01	$199.71
268490	06/06/2023	ROBERT J & PATRICIA RUSSELL	2115 BROADMOOR LN	TP00722-03	$153.14
268491	06/06/2023	ROBERT L & BARBARA J JORDAN	5299 MOSQUERO RD	S600754-03	$33.38
268492	06/06/2023	ROGER E & TAMARA L SOWLES	8068 GREEN PINES TER	TB00712-04	$119.38
268493	06/06/2023	ROMAN PUSCH	4658 COMMERCIAL WAY	BD00045-04	$181.44
268494	06/06/2023	RONALD & JOAN C REEVES	2176 DANWOOD DR	TP01357-02	$50.35
268495	06/06/2023	ROWLAND INC	2099 COMMERCIAL WAY	XX01683-00	$1,802.68
268496	06/06/2023	RW NATIONAL HOLDINGS LLC	1278 MELVILLE AVE	S812596-03	$66.63
268497	06/06/2023	RYAN R SATTLER	6344 HOLIDAY DR	S100192-07	$197.96
268498	06/06/2023	SFR JV-1 2019 -1 BORROWER LLC	7028 COVEWOOD DR	S904639-07	$1.66
268499	06/06/2023	SFR JV-1 2020-1 BORROWER LLC	872 SEA HOLLY DR	TR00338-12	$127.88
268500	06/06/2023	SFR JV-1 2021-1 BORROWER LLC	11357 PICKFORD ST	S905973-08	$49.70
268501	06/06/2023	SFR JV-1 2021-1 BORROWER LLC	728 SUGAR CAMP WAY	TR00658-04	$157.85
268502	06/06/2023	SFR JV-2 2022-1 BORROWER LLC	4671 SHERINGHAM CT	SL00291-16	$150.76
268503	06/06/2023	SFR JV-2 PROPERTY LLC	9358 MALLARD ST	S608400-02	$63.37
268504	06/06/2023	STRESS FREE PROPERTY MANAGEMENT	7452 PHILATELIC DR	FK00219-11	$235.68
268505	06/06/2023	TERRY ISSLER	1057 WALNUT HILL CT	S902360-02	$88.85
268506	06/06/2023	THERESA A ABBADESSA	4624 LANDOVER BLVD	S907222-04	$224.61
268507	06/06/2023	THOMAS & YON THOMSON	14793 EDGEMERE DR	SL00432-01	$52.77
268508	06/06/2023	TRUSTEE MANAGEMENT SERVICES LLC	30854 WATER LILY DR	RW00825-02	$139.11
268509	06/06/2023	TUESDAY MORNING INC	1377 WENDY CT	C700158-06	$32.44
268510	06/06/2023	TUESDAY MORNING INC	1377 WENDY CT	C700158-06	$177.68
268511	06/06/2023	VESTRIGHT LLC	6452 MAYHILL CT	S602914-01	$46.99
268512	06/09/2023	ALL ABOUT TITLE LLC	23-013 FY21/22 CHINEV	CHINEVERE K	$20,000.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE HOODS	152350	$300.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE HOODS	152368	$300.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152349	$108.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152368	$72.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152370	$60.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152348	$96.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152350	$108.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152369	$120.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE HOODS	152348	$300.00
268513	06/09/2023	ALL FLORIDA FIRE EQUIPMENT CO INC	ANNUAL FIRE EXTINGUISHER	152354	$84.00
268514	06/09/2023	ALPHA-OMEGA TRAINING & COMPLIANCE	MILEAGE FOR INSTRUCTOR ES	14169	$227.94
268514	06/09/2023	ALPHA-OMEGA TRAINING & COMPLIANCE	TRAINING, INTERMEDIATE MA	14169	$3,138.00
268515	06/09/2023	AMAX WELDING & FABRICATION INC	EPO REPAIR AERATION EQUIP	9152	$17,758.44
268516	06/09/2023	AMAZON CAPITAL SERVICES	BATTERIES/GAS DUSTERS	16JC4JNM6QXG	$49.23
268517	06/09/2023	AMBER WOLFE	ADOPTION REFUND	76400540	$50.00

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268518	06/09/2023	AMERIGAS PROPANE LP	203960944 PROPANE	3150567182	$221.88
268518	06/09/2023	AMERIGAS PROPANE LP	203960944 TANK RENTAL	3150538201	$123.81
268519	06/09/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	108918	$604.00
268520	06/09/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	138315	$25.00
268520	06/09/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	138899	$259.85
268520	06/09/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	139892	$96.00
268520	06/09/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	138900	$299.00
268520	06/09/2023	ANIMAL EMERGENCY OF HERNANDO	ACCT 15868	138901	$139.55
268521	06/09/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#1REV2	($19,150.00)
268521	06/09/2023	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#1REV2	$383,000.00
268522	06/09/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#3	$96,246.54
268522	06/09/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 RETAINAGE	PAYREQ#3	($4,812.33)
268523	06/09/2023	BRANAMJAMES CONSTRUCTION &	PERMIT REFUND	1453492	$1,088.39
268524	06/09/2023	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90502767	$1,197.56
268524	06/09/2023	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90502766	$365.50
268525	06/09/2023	CALAMP WIRELESS NETWORKS CORPORATIO	05/23 DATA PLAN	466969	$6,349.70
268526	06/09/2023	CHARLIES PLUMBING INC	PLUMBING REPAIRS EOC	142522	$105.00
268527	06/09/2023	CHELSEA REID	AIRPORT 5/28/23	76814	$120.00
268528	06/09/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411255	$128.23
268528	06/09/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411260	$128.23
268528	06/09/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411262	$118.21
268528	06/09/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411263	$118.21
268528	06/09/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411271	$118.21
268528	06/09/2023	CIT BANK NA	COPIES, BLACK & WHITE COP	42411260	$7.34
268528	06/09/2023	CIT BANK NA	COPIES, COLOR COPIES $.04	42411271	$14.18
268528	06/09/2023	CIT BANK NA	HCUD BILLING COPIES: BLA	42411263	$46.23
268528	06/09/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	42411262	$122.16
268528	06/09/2023	CIT BANK NA	COPIES, BLACK AND WHITE $	42411271	$53.34
268528	06/09/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42411255	$54.55
268528	06/09/2023	CIT BANK NA	COPIES, COLOR COPIES @ $.	42411260	$88.34
268528	06/09/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	42411261	$123.94
268528	06/09/2023	CIT BANK NA	5/10-6/09/23 CPR LSE	42411261	$128.23
268528	06/09/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	42411261	$17.12
268529	06/09/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-165814	$704.36
268530	06/09/2023	CITY OF BROOKSVILLE	ANNL INSPECT 5/9/23	54723	$55.00
268531	06/09/2023	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING - FUTURE SITE OF F	3544	$350.00
268532	06/09/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	271257	$2,130.35
268533	06/09/2023	CORE & MAIN LP	DFW METER BOXES PLASTIC:	S803084	$67,294.48
268534	06/09/2023	COREY D HAUENSTEIN	AIRPORT 5/27/23	76782	$120.00
268535	06/09/2023	CROCKETTS TOWING LLC	TOWING SVCS, U#676	413024	$405.00
268536	06/09/2023	DOBBS EQUIPMENT LLC	DPW, DECK OVER FLATBED TR	9474746	$38,477.00

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268536	06/09/2023	DOBBS EQUIPMENT LLC	PARKS, DECK OVER FLATBED	9474781	$47,645.00
268537	06/09/2023	DUKE ENERGY	9100 8605 5321	86055321H3	$94.94
268537	06/09/2023	DUKE ENERGY	9100 8506 9604	85069604H3	$44.87
268537	06/09/2023	DUKE ENERGY	9100 8507 0251	85070251H3	$32.57
268537	06/09/2023	DUKE ENERGY	9100 8502 2419	85022419H3	$39.50
268538	06/09/2023	FAMILY OWNED SERVICE CO INC	4/18/23 SB	AN-BVC23117	$650.00
268539	06/09/2023	FORTILINE INC	BRASS 3/4CTS X 5/8 METER	5881908	$3,294.00
268540	06/09/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY362P	$8.00
268541	06/09/2023	GAS SOUTH LLC	2758676865	275226930894	$3,190.81
268542	06/09/2023	GREGORY POHODICH	ANN FIRE HOSE TESTNG	2431	$11,015.55
268542	06/09/2023	GREGORY POHODICH	HEAT SENSING LABELS, APPL	2431	$81.25
268542	06/09/2023	GREGORY POHODICH	LADDER TESTING	2431	$904.00
268543	06/09/2023	GULF COAST MARINA	TWO - THREE BLADE ALUMINU	2579	$394.00
268543	06/09/2023	GULF COAST MARINA	TWO YAMAHA FUEL/WATER SEP	2579	$49.00
268543	06/09/2023	GULF COAST MARINA	INSTALLATION ON-SITE (PER	2579	$250.00
268543	06/09/2023	GULF COAST MARINA	LABOR (PER QUOTE DATED 4/	2579	$1,000.00
268543	06/09/2023	GULF COAST MARINA	MISC SHOP SUPPLIES, TIE W	2579	$111.40
268543	06/09/2023	GULF COAST MARINA	TWO F115LB 20" SHAFTS (PE	2579	$18,783.00
268544	06/09/2023	GULF COAST TITLE CO INC	TITLE SEARCH 23049173	23049173	$500.00
268545	06/09/2023	HCUD-SOLID WASTE DIVISION	ACCT 100 NOV/DEC 22	NOVDEC22100	$416.39
268545	06/09/2023	HCUD-SOLID WASTE DIVISION	ACCT 460 MAY 23	MAY23460	$70.50
268546	06/09/2023	HERNANDO COUNTY SCHOOL DISTRICT	MAY 23 IMPACT FEES	MAY 23	$493,144.06
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700H3	$139.63
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400H3	$10.09
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	AC00103-01	AC0010301G3	$22.43
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500H3	$36.26
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800H3	$79.28
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700H3	$41.19
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100H3	$25.73
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600H3	$103.06
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100H3	$29.87
268547	06/09/2023	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM001171H3	$13.39
268548	06/09/2023	HERNANDO SUN PUBLICATIONS LLC	ITB 23-TGF00199	FD7FB4E90007	$4.15
268549	06/09/2023	HUNT & KAHN PA	DED: HUNT & KAHN PA	PAY362P	$75.00
268550	06/09/2023	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	251690	$14,182.18
268551	06/09/2023	KENYON & PARTNERS INC	HVAC REPAIRS ON SYSTEMS O	15955	$1,966.18
268552	06/09/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT BUNKER GEAR	1951	$280.00
268552	06/09/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1951	$308.00
268552	06/09/2023	KGM ENTERPRISES OF PINELLAS INC	BNKR GEAR REPRS	1952	$270.20

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268553	06/09/2023	KNOX COMPANY	SHIPPING FOR MED VAULTS	SO-KA-349046	$92.00
268553	06/09/2023	KNOX COMPANY	PURCHASE OF MED VAULT FOR	SO-KA-349046	$1,995.00
268553	06/09/2023	KNOX COMPANY	PURCHASE MED VAULT FOR ME	SO-KA-349046	$1,995.00
268554	06/09/2023	LAWN MEDIC LANDSCAPING & IRRIGATION	PERMIT REFUND	1460628	$159.40
268555	06/09/2023	LILLIAN HOYT	PETTY CASH-USPS	6-01-23	$32.52
268556	06/09/2023	MARION COUNTY BOCC	COX COMM 5/24-6/23	5-30-23	$201.18
268557	06/09/2023	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	200158	$18,925.67
268558	06/09/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2315	$32,648.80
268559	06/09/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1881263	$2,040.00
268559	06/09/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1881011	$1,360.00
268559	06/09/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1881265	$680.00
268559	06/09/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1881264	$1,020.00
268560	06/09/2023	NATIONAL BUSINESS AVIATION ASSOC	2023 NBAABACE EXHIBIT	454191	$7,950.00
268561	06/09/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1982463	$7,719.10
268562	06/09/2023	PASCO EXCAVATION LLC	RIP RAP ROCK 6" - 12"	35515	$2,675.20
268562	06/09/2023	PASCO EXCAVATION LLC	8% FUEL CHARGE	35515	$214.02
268563	06/09/2023	PETLUV NONPROFIT SPAY & NEUTER	MARCH 23 SERVICE	MARCH 23	$1,175.00
268564	06/09/2023	QUADIENT INC	Q3 FY23 LEASE MAIL EQ	N9951663	$214.26
268565	06/09/2023	QUORUM SERVICES LLC	INSPECTIONS	126	$18,620.00
268565	06/09/2023	QUORUM SERVICES LLC	PLAN REVIEWS FOR SF NEW C	125	$1,750.00
268566	06/09/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY362P	$100.00
268567	06/09/2023	SAFARI MICRO INC	DELL SUPPORT FOR DELL SER	SM403749	$23,264.40
268567	06/09/2023	SAFARI MICRO INC	DELL WD22TB4	SM403655	$1,294.40
268568	06/09/2023	SHAUN DUVAL	AIRPORT 5/29/23	76821	$120.00
268569	06/09/2023	STANTEC CONSULTING SERVICES INC	#238200311-CEI, AIRPO	2074496	$190,086.79
268570	06/09/2023	STERICYCLE INC	8346102 RACKSACK BAGS	1012450910	$50.15
268571	06/09/2023	STEVEN BRAZEAU	TRAP REFUND	64630333	$25.00
268572	06/09/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-09	$2,002.44
268573	06/09/2023	TAMPA BAY REGIONAL PLANNING COUNCIL	SUMMIT BEACH BBQ REG	5-4-23	$35.00
268574	06/09/2023	TARA CAMP	CONSULTING SERVICES	104	$375.00
268575	06/09/2023	TRI COUNTY DEVELOPMENT INC	SUNCOAST LANDING	30623	$275,568.44
268576	06/09/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY362P	$17.00
268577	06/09/2023	VELOCITY AIR CONDITIONING INC	PERMIT REFUND	1462588	$159.40
268577	06/09/2023	VELOCITY AIR CONDITIONING INC	PERMIT REFUND	1462166	$159.40
268578	06/09/2023	VERIZON WIRELESS	521054440-00001 5/18	9935188539	$809.11
268579	06/09/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9717161369	$420.00

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268579	06/09/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9718401210	$83.88
268580	06/09/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	4-19-23	$1,062.72
268580	06/09/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	5-1-23	$1,157.67
268580	06/09/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	4-5-23	$983.31
268580	06/09/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	5-30-23	$1,799.62
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	5152023P15B	$51.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	5152023P9-13	$63.14
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	5152023P9-13	$189.28
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	5152023P9-13	$47.24
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	5152023P1	$52.04
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	5152023P9-13	$85.24
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	5152023P9-13	$57.80
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	5152023P14	$36,644.13
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	5152023P5	$281.70
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	5152023P9-13	$53.71
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	5152023P9-13	$42.17
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	5152023P9-13	$55.19
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	5152023P9-13	$49.77
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	5152023P9-13	$52.91
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	5152023P9-13	$48.90
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	5152023P9-13	$41.13
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	5152023P9-13	$55.71
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	5152023P9-13	$42.26
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	5152023P9-13	$43.23
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	5152023P9-13	$54.24
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	5152023P9-13	$47.76
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	5152023P9-13	$44.80
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832457	5152023P9-13	$50.12

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		OP			
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	5152023P9-13	$46.28
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	5152023P9-13	$59.56
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	5152023P17	$151.98
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	5152023P20	$63.14
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	5152023P9-13	$53.54
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	5152023P9-13	$58.69
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	5152023P6	$336.47
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	5152023P16	$279.69
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	5152023P9-13	$98.86
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	5152023P9-13	$80.09
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	5152023P9-13	$88.20
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	5152023P15B	$64.05
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	5152023P15B	$120.18
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	5152023P9-13	$49.52
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	5152023P9-13	$45.85
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	5152023P9-13	$51.69
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	5152023P9-13	$45.93
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	5152023P15B	$99.03
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	5152023P6	$52.14
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	5152023P9-13	$118.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	5152023P5	$276.54
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	5152023P5	$522.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	5152023P9-13	$49.34
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	5152023P4	$46.63
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	5152023P14	$42.60

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	5152023P6	$40.16
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	5152023P9-13	$54.41
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	5152023P17B	$66.19
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	5152023P6	$45.58
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	5152023P16	$138.52
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	5152023P9-13	$55.98
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	5152023P9-13	$137.04
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	5152023P9-13	$47.85
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	5152023P9-13	$52.13
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814H3	$248.17
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842H3	$80.61
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875H3	$591.97
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278H3	$75.55
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885H3	$104.63
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284H3	$554.07
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	5152023P9-13	$63.85
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	5152023P1	$211.90
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	5152023P1	$46.02
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	5152023P9-13	$51.17
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	5152023P1	$62.44
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	5152023P9-13	$74.06
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	5152023P9-13	$138.35
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	5152023P9-13	$93.27
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	5152023P9-13	$45.67
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	5152023P9-13	$64.62
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832385	5152023P14	$1,565.89

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		OP			
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	5152023P14	$163.66
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	5152023P9-13	$44.71
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	5152023P9-13	$50.99
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	5152023P14	$127.99
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	5152023P9-13	$50.12
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	5152023P9-13	$44.28
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	5152023P9-13	$40.86
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	5152023P9-13	$41.73
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	5152023P9-13	$42.08
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	5152023P9-13	$48.65
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	5152023P14	$154.37
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	5152023P9-13	$52.56
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	5152023P9-13	$51.52
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	5152023P9-13	$47.24
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	5152023P9-13	$45.93
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	5152023P9-13	$42.88
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	5152023P17	$181.68
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	5152023P14	$1,320.93
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	5152023P14	$129.65
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	5152023P14	$1,488.25
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	5152023P14	$1,359.11
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	5152023P9-13	$60.87
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	5152023P20	$41.83
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	5152023P15B	$69.78
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	5152023P8	$112.84

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268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	5152023P14	$237.61
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	5152023P6	$41.30
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	5152023P20	$80.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	5152023P9-13	$80.27
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	5152023P9-13	$119.13
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	5152023P6	$166.48
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	5152023P20	$42.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	5152023P15B	$108.04
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	5152023P14	$144.91
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	5152023P20	$61.39
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	5152023P14	$43.23
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	5152023P5	$259.77
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	5152023P9-13	$479.29
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	5152023P20	$66.89
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	5152023P20	$74.78
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	5152023P9-13	$44.80
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	5152023P20	$68.74
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	5152023P20	$63.05
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	5152023P9-13	$82.36
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	5152023P15	$301.18
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	5152023P9-13	$120.88
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778H3	$59.73
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822H3	$75.90
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850H3	$59.65
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869H3	$76.59
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832874	1832874H3	$377.18

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		OP			
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	5152023P17B	$82.18
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152H3	$111.54
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915H3	$41.83
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	5152023P9-13	$42.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	5152023P9-13	$43.93
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	5152023P19	$238.46
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	5152023P20	$40.95
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	5152023P9-13	$70.56
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	5152023P9-13	$63.22
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	5152023P1	$51.96
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	5152023P9-13	$57.46
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	5152023P9-13	$50.47
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	5152023P9-13	$42.00
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	5152023P5	$446.01
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	5152023P9-13	$45.15
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	5152023P9-13	$44.53
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	5152023P9-13	$42.96
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	5152023P9-13	$59.48
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	5152023P9-13	$140.54
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	5152023P9-13	$44.88
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	5152023P9-13	$43.14
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	5152023P9-13	$43.75
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	5152023P9-13	$59.38
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	5152023P9-13	$46.45
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	5152023P9-13	$42.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	5152023P18	$88.38
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	5152023P9-13	$48.20
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	5152023P8	$133.55
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	5152023P9-13	$48.65
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	5152023P9-13	$48.03
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	5152023P9-13	$48.30
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	5152023P9-13	$58.86
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	5152023P9-13	$78.42
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	5152023P9-13	$57.90
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	5152023P14	$287.61
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	5152023P14	$3,325.59
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543H3	$349.12
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	5152023P15B	$463.02
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	5152023P15B	$89.26
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	5152023P9-13	$43.49
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	5152023P20	$62.96
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	5152023P9-13	$93.79
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	5152023P16	$57.03
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	5152023P9-13	$89.78
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	5152023P3	$442.68
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	5152023P16	$134.42
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	5152023P15B	$108.64
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	5152023P15B	$56.15
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	5152023P20	$64.80
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	5152023P15B	$67.68
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832662	5152023P14	$6,073.85

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		OP			
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	5152023P20	$95.99
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	5152023P9-13	$73.63
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	5152023P15B	$316.22
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	5152023P9-13	$43.58
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	5152023P9-13	$43.06
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	5152023P6	$46.89
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	5152023P19	$1,105.17
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	5152023P20	$64.80
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	5152023P5	$112.14
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	5152023P9-13	$61.30
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	5152023P9-13	$45.58
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	5152023P9-13	$78.59
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	5152023P20	$40.16
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	5152023P9-13	$57.63
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823H3	$73.63
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828H3	$224.20
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841H3	$81.49
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989H3	$121.93
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	5152023P7	$80.35
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698H3	$396.13
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821H3	$40.16
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	5152023P9-13	$44.45
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	5152023P9-13	$47.95
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	5152023P9-13	$44.88
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	5152023P9-13	$46.54

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	5152023P2	$421.54
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	5152023P9-13	$47.15
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	5152023P9-13	$106.65
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	5152023P9-13	$75.63
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	5152023P9-13	$46.37
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	5152023P9-13	$61.82
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	5152023P9-13	$60.52
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	5152023P9-13	$44.28
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	5152023P14	$1,157.41
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	5152023P9-13	$43.31
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	5152023P4	$188.14
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	5152023P15B	$47.76
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	5152023P20	$72.75
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	5152023P9-13	$225.18
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	5152023P9-13	$99.92
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	5152023P9-13	$173.91
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	5152023P9-13	$44.71
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	5152023P9-13	$45.15
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	5152023P9-13	$65.24
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	5152023P20	$62.79
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	5152023P15B	$100.96
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	5152023P15B	$91.48
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	5152023P14	$258.93
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	5152023P9-13	$93.19
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	5152023P9-13	$67.33
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832616	5152023P14	$1,168.87

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		OP			
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	5152023P16	$239.60
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	5152023P14	$247.71
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	5152023P9-13	$122.19
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832679	1832679H3	$525.41
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	5152023P14	$53.54
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	5152023P20	$67.86
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	5152023P20	$72.13
268583	06/09/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878H3	$4,152.79
268584	06/09/2023	WJHFL LLC	PERMIT REFUND	1447851	$901.88
EFT5334	06/06/2023	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2362	$7,761.61
EFT5335	06/06/2023	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2362	$213.77
EFT5336	06/06/2023	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2362	$21,254.20
EFT5337	06/06/2023	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2362	$157,133.27
EFT5337	06/06/2023	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2362	$213,565.04
EFT5337	06/06/2023	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2362	$49,946.38
I060623H	06/06/2023	HC BCC CONCENTRATION	FY23 Q2 NW FAC FUEL	SWR23-057	$3,427.47
I060623H	06/06/2023	HC BCC CONCENTRATION	FY23 Q2 NW FAC FUEL	SWR23-058	$198.79
I060623H	06/06/2023	HC BCC CONCENTRATION	TFR MATCH-PRTN INV#11	BKV23-004	$5,590.31
I060623H	06/06/2023	HC BCC CONCENTRATION	FY23 Q2 CUSTODIAL PM SVC	FAC23-021	$1,416.57
I060623H	06/06/2023	HC BCC CONCENTRATION	FY23 Q2 GENERATOR PM SVC	FAC23-023	$720.07
I060623H	06/06/2023	HC BCC CONCENTRATION	FY23 Q2 NW FAC FUEL	SWR23-060	$587.47
I060623H	06/06/2023	HC BCC CONCENTRATION	TFR MATCH-PRTN INV#7 402	BKV23-005	$1,571.77
I060623H	06/06/2023	HC BCC CONCENTRATION	ADM INSPECTION FEE	BDG23-019	$2,250.00
I060623H	06/06/2023	HC BCC CONCENTRATION	ARTIFICAL REEF PROJECT	OMB23-033	$4,944.41
I060623H	06/06/2023	HC BCC CONCENTRATION	RMB CHILLER #2 RPR	FAC23-025	$4,152.21
V522273	06/09/2023	AB5 ENTERPRISES	HERNANDO BEACH BOAT LIFT	400022	$283.34
V522273	06/09/2023	AB5 ENTERPRISES	THE OAKS MSBU TRIMMING, E	100019	$150.00
V522273	06/09/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101022	$500.00
V522273	06/09/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101022	$200.00
V522273	06/09/2023	AB5 ENTERPRISES	THE OAKS MSBU MOWING - GR	100019	$300.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731615	$16.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732614	$16.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	731616	$16.00

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			TES		
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732009	$16.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732624	$55.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732630	$16.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	731462	$63.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	732623	$130.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	733934	$18.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731325	$16.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731341	$90.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	732615	$221.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	733304	$9.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731340	$83.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732008	$165.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732616	$16.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732625	$53.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732628	$55.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	731780	$117.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	732622	$130.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	732747	$36.00
V522275	06/09/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	732756	$9.00
V522276	06/09/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138450439	$95.22
V522276	06/09/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138363991	$40.00
V522276	06/09/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138450439	$40.00
V522276	06/09/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138363991	$102.82
V522276	06/09/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9138450440	$83.15
V522276	06/09/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9138450440	$40.00
V522277	06/09/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	18	$244.00
V522277	06/09/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	19	$366.00

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V522278	06/09/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 5/23 PREMIUM	864548	$35,422.74
V522279	06/09/2023	BAYCARE BEHAVIORAL HEALTH INC	APRIL 23	APRIL 23	$14,525.52
V522280	06/09/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10277	$2,790.00
V522281	06/09/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84971434	$128.00
V522281	06/09/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84969976	$5,072.72
V522281	06/09/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84969977	$852.50
V522282	06/09/2023	C SPECIALTIES INC	3460AC CAT CARRIERS	12225	$658.62
V522283	06/09/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	321110	$1,200.15
V522283	06/09/2023	CATHEDRAL CORPORATION	MAY CYCLE #2 750097	615084	$5,806.28
V522284	06/09/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB41	$1,278.01
V522285	06/09/2023	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 2483 BROADMOR	HC15	$3,200.00
V522286	06/09/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2783244	$3,494.81
V522286	06/09/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2783245	$3,215.92
V522286	06/09/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2783240	$17,191.07
V522286	06/09/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2783242	$3,494.81
V522286	06/09/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2783241	$5,364.51
V522286	06/09/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2783243	$3,803.48
V522287	06/09/2023	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1033	$25,581.75
V522287	06/09/2023	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1032	$16,860.00
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY362P	$7,152.62
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY362P	$291.43
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY362P	$43,071.00
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY362P	$1,688.88
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY362P	$2,370.05
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY362P	$8.36
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY362P	$223.62
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY362P	$28.80
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY362P	$665.08
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY362P	$2,162.62
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY362P	$1,197.49
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY362P	$2,666.29
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY362P	$552.16
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY362P	$196.46
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY362P	$1,632.41
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY362P	$76.26
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY362P	$245.36
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY362P	$1,745.61
V522288	06/09/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY362P	$435.73
V522289	06/09/2023	HDR ENGINEERING INC	PROF SVC THRU 5/06/23	1200519855	$15,429.64
V522290	06/09/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ZOOM LICENSE	IT23-026	$79.96
V522291	06/09/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM MAY 23	MAY23	$4,060.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522291	06/09/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS MAY 23	MAY23	$64,523.33
V522292	06/09/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY362P	$8.00
V522292	06/09/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY362P	$328.22
V522292	06/09/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY362P	$6,627.50
V522293	06/09/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-CODE ENF	3-16-23CE	$4,264.00
V522294	06/09/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2077	$30,000.00
V522294	06/09/2023	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2081	$4,253.06
V522295	06/09/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 5/21/23	13-30261	$1,658.34
V522295	06/09/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 5/7/23	13-30174	$744.59
V522295	06/09/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 5/14/23	13-30219	$1,199.09
V522295	06/09/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 5/21/23	13-30258	$1,992.02
V522295	06/09/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 5/28/23	13-30293	$386.24
V522296	06/09/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-14157 KANE RD	3029	$7,500.00
V522296	06/09/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11301 FLOWER AVE	3032	$7,500.00
V522296	06/09/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-3329 MONTANO AVE	3022	$7,500.00
V522296	06/09/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-11059 AUBURNDALE	3028	$7,500.00
V522296	06/09/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-8247 ERIC ST	3026	$7,500.00
V522296	06/09/2023	JOHNS BY JOHN II WASTE SERVICES	SUIP-9319 SUNSHINE GR	3027	$7,500.00
V522297	06/09/2023	JOHNS EASTERN COMPANY INC	5/23 BANK STATEMENT	6/1/2023	$42,197.07
V522297	06/09/2023	JOHNS EASTERN COMPANY INC	WC/IMPAIRMNT D NOBLE	5-26-23	$52,269.76
V522298	06/09/2023	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4355	$1,846.59
V522298	06/09/2023	JOSEPH FANNIN	MOWING SERVICES, CONTRACT	4355	$130.00
V522299	06/09/2023	KENNETH WARNSTADT ESQ	3/2023 SP MST DEF ORD	5-5-23	$402.50
V522299	06/09/2023	KENNETH WARNSTADT ESQ	1/18 SPEC MSTR HEARNG	5-19-23	$1,680.00
V522300	06/09/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY362P	$350.00
V522300	06/09/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY362P	$733.50
V522301	06/09/2023	LOCKLEAR & ASSOCIATES PROF CORP	CONSTRUCTION PLANS	409-23-3	$2,996.00
V522301	06/09/2023	LOCKLEAR & ASSOCIATES PROF CORP	GEOTECHNICAL EVAL	409-23-3	$8,052.00
V522301	06/09/2023	LOCKLEAR & ASSOCIATES PROF CORP	MISC EXPENSES	409-23-3	$3,200.00
V522301	06/09/2023	LOCKLEAR & ASSOCIATES PROF CORP	OUT OF POCKET EXPENSE	409-23-3	$1,200.00
V522302	06/09/2023	M & G LAWN SERVICE LLC	5/23 MOWING	8464	$1,070.00
V522303	06/09/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#7R1	($68,810.22)
V522303	06/09/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#7R1	$1,376,204.30
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044295	$554.64
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044440	($150.00)
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044457	$41.72
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044570	($50.00)
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044574	$581.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044584	$113.61
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044631	$140.20

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V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044686	$949.06
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044703	$34.22
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044734	$283.28
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044786	$123.72
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044788	$309.43
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044790	($440.00)
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044801	$18.72
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044813	$289.51
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044823	$188.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044422	$209.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044432	$49.70
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044593	$306.24
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044707	$589.96
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044760	$51.70
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044763	$34.22
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044764	$269.51
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044770	$272.70
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044773	$32.68
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044804	$337.58
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044822	$1,536.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044460	$527.12
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044537	$55.68
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044548	($300.00)
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044575	$199.36
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044579	$139.33
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044747	$108.20
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044765	$722.12
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044806	$1,788.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	1044714	$659.16
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044185	$109.14
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044398	$28.70
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044426	$216.26
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044428	$290.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044429	$133.73
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044491	$2,895.44
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044571	$423.24
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044643	$140.20
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044717	$180.65
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044754	$621.22
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044785	$1,188.00
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044800	$200.58
V522306	06/09/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10044817	$860.00

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V522307	06/09/2023	MOHSEN DESIGN GROUP INC	ENG SVC 4/12/23	23056	$2,076.50
V522308	06/09/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#15R2	($14,064.38)
V522308	06/09/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#14R2	$127,453.02
V522308	06/09/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#15R2	$281,287.47
V522308	06/09/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#14R2	($6,372.61)
V522309	06/09/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335550030	$1,785.00
V522309	06/09/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335549951	$1,410.00
V522309	06/09/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335549952	$123.00
V522309	06/09/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335549382	$1,775.00
V522309	06/09/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335548119	$108.00
V522310	06/09/2023	PRISTINE SERVICES LLC	JANITORIAL CLEANING SERVI	23122	$570.29
V522311	06/09/2023	ROBERT A BUCKNER	06/15/23-07/14/23	JUNE 23	$3,244.00
V522312	06/09/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY362P	$112.87
V522313	06/09/2023	STATE ALARM INC	11809 5/23 SAO STRG	235963	$16.50
V522313	06/09/2023	STATE ALARM INC	5/23 MONITORING	235973	$33.00
V522313	06/09/2023	STATE ALARM INC	5/23 MONITORING	235965	$26.50
V522313	06/09/2023	STATE ALARM INC	4/23 MONITORING	234345	$26.50
V522313	06/09/2023	STATE ALARM INC	5/23 MONITORING	235962	$152.00
V522313	06/09/2023	STATE ALARM INC	4/23 MONITORING	234342	$152.00
V522313	06/09/2023	STATE ALARM INC	5/23 MONITORING	235961	$201.50
V522314	06/09/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8200	$536.00
V522315	06/09/2023	TEAMSTERS LOCAL 79	DED:176 TEAMSTERS	PAY362P	$4,035.50
V522316	06/09/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5891629	$90.33
V522316	06/09/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	5/23 COPIER LEASE	5891629	$129.84
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	2C	$143.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	2C	$239.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	2B	$334.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	2C	$334.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	2C	$572.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	2B	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	2C	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	2B	$239.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	2C	$239.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	2B	$143.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	2B	$191.00

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V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	2C	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	2B	$589.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	2C	$589.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	2B	$239.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	2B	$239.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	2C	$239.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	2B	$572.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	2B	$477.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	2C	$477.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	2B	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	2C	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	2C	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	2B	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	2B	$143.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	2C	$143.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	2B	$191.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	2B	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	2C	$96.00
V522317	06/09/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	2C	$191.00
V522318	06/09/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370186020	$6.87
V522318	06/09/2023	UNIFIRST CORPORATION	METER READER UNIFORM	3370186021	$37.83

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			SERV		
V522318	06/09/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370185990	$115.90
V522318	06/09/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370185990	$179.98
V522332	06/09/2023	BANK OF AMERICA	4ALLPROMOS	0423HOLT JOA	$515.00
V522332	06/09/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0423BURDIN S	$350.00
V522332	06/09/2023	BANK OF AMERICA	ABM ORLANDO INTL A&B	0423ATHANASO	$19.00
V522332	06/09/2023	BANK OF AMERICA	ADVANCE AUTO PARTS #6	0323BATTEN B	$6.70
V522332	06/09/2023	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0323GRIFFIN	$208.27
V522332	06/09/2023	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0323SAUER MI	$103.48
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323BARRETO	$239.84
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423BURRMANN	$12.00
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423HOLT JOA	$82.56
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM H79ZM9780	0323ROSSET M	$25.32
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HC3FQ7462	0323GANUN MA	$30.59
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HG1O935I0	0323FORBES K	$31.98
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HJ62A5DA0	0423DALE KRI	$650.00
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HJ6H027V2	0423GANUN MA	$50.82
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HJ6MG3162	0423GARNER C	$79.90
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HM77F0JG2	0423KING JUS	$123.22
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV0KO27L0	0423JONES NA	$26.70
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV2UV2ST2	0423PIKE GER	$112.96
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV47N8W01	0423TURNER A	$616.88
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV9V97TH0	0423BOZMAN W	$41.77
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM O75PG2UE3	0423ROUHANA	$297.19
V522332	06/09/2023	BANK OF AMERICA	AMERICAN BACKFLOW PRO	0423BROWN DE	$98.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US	0323RUSSELL	($199.20)
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US 0T3I82O7	0423FELICIAN	$904.46
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H54M00HG	0323BABINO N	$168.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H55WD3XQ	0323RUSSELL	$570.35
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H56UK4TX	0323TAYLOR O	$57.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H70750Q2	0323WRIGHT J	$149.18
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H70GH2W9	0323TAYLOR O	$71.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H710W0R0	0323ROSSET M	$48.48
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H71M55BZ	0323BABINO N	$284.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H77G02XE	0323MEDANI J	$89.32
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H79RV7S0	0323HOLT JOA	$142.24
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC3F48A2	0323HOLT JOA	$41.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC5OU6J9	0323ARMSTRON	$26.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC6BD5PE		$49.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC8C93XK	0323GARNER C	$302.89
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD87E4RI	0323BABINO N	$362.03

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD98R0WN	0323KING JUS	$21.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD9NL0II	0323RUSSELL	$179.46
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF0U03V6	0423ARMSTRON	$7.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF4Z61H3	0423GARNER C	$414.96
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF6W04I5	0423GRIMMER	$56.69
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF8NB3F1	0423ARMSTRON	$54.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG0470P7	0323FELICIAN	$80.65
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG25T3PP	0323HOWLEY J	$60.08
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG4RR3SW	0323HOLT JOA	$14.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG55F616	0323MOORE JE	$127.69
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG71R1M7	0323ROSSET M	$60.06
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG7SN9SE	0323CANNON L	$113.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG8DY1DM	0323FELICIAN	$106.88
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ08221U	0423JONES NA	$140.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ1024GQ	0423BOZMAN W	$133.62
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ2365MP	0423RUSSELL	$34.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ2A72Y6	0423HOLT JOA	$25.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ4SE3ON	0423WRIGHT J	$129.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ4WU3NX	0423SNOW LUR	$36.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ7LH4HU	0423MEDANI J	$20.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ86Y1QK	0423HOLT JOA	$12.80
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ94J80V	0423MOORE JE	$22.46
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ9695HF	0423HOLT JOA	$46.34
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM07X0ZO	0423AHRENS R	$87.59
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM2L82F0	0423FORBES K	$27.66
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM7KL84Y	0423SNOW LUR	$38.52
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS42I54C	0423JONES NA	$78.11
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS5OT2JQ	0423RUSSELL	$28.34
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS6OV2RD	0423MORGAN J	$39.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS8OH4A7	0423BOZMAN W	$69.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS92Q794	0423MEDANI J	$48.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV27S9RY	0423MORGAN J	$41.60
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV3HI53L	0423MORGAN J	$25.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV3IG1EG	0423AUSTIN M	$21.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV3ZP4H1	0423ROUHANA	$89.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV5T95TG	0423MOORE JE	$98.71
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV6OW9R6	0423MOORE JE	$119.96
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV8LJ1VR	0423MEDANI J	$83.41
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV8MI3VS	0423TURNER A	$683.70
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV9OD6XP	0423JONES NA	$106.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY44B7MG	0323HOWLEY J	$91.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY56197E	0323RUSSELL	$2,279.76

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY6CZ52Y	0323ROSSET M	$44.89
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY7P02G9	0323ARMSTRON	$25.19
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US Y95P25RO	0423HOLT JOA	$58.39
V522332	06/09/2023	BANK OF AMERICA	ATT BILL PAYMENT	0323TAYLOR O	$742.26
V522332	06/09/2023	BANK OF AMERICA	ATT BILL PAYMENT	0323MOORE JE	$144.45
V522332	06/09/2023	BANK OF AMERICA	AUTOZONE #1257	0323CHEER JO	$54.49
V522332	06/09/2023	BANK OF AMERICA	AVIXA CRM - USD	0423ELLERBEE	$1,750.00
V522332	06/09/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0323DAVIDSON	$220.04
V522332	06/09/2023	BANK OF AMERICA	BITWARDEN	0323KIDD JOH	$1,212.61
V522332	06/09/2023	BANK OF AMERICA	BTS ELANCO	0323TERRY JA	$1,219.86
V522332	06/09/2023	BANK OF AMERICA	CDW GOVT #HW31486	0423ELLERBEE	$305.20
V522332	06/09/2023	BANK OF AMERICA	CES 160	0323BECKER C	$1,098.81
V522332	06/09/2023	BANK OF AMERICA	CES 160	0423SHERMAN	$98.87
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323SHERMAN	$70.17
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423SHERMAN	$67.99
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423THOMAS J	$22.23
V522332	06/09/2023	BANK OF AMERICA	CHIPLAB.COM	0423BROOKS B	$552.00
V522332	06/09/2023	BANK OF AMERICA	CHIPLAB.COM	0423JONES NA	$1,300.00
V522332	06/09/2023	BANK OF AMERICA	CITRUS PAINT & SUPPLI		$650.00
V522332	06/09/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0323BURDIN S	$380.65
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323GONZALEZ	$4.47
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423SCHMIDT	$4.47
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423SIMMONS	$14.42
V522332	06/09/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0423HOLT JOA	$11.21
V522332	06/09/2023	BANK OF AMERICA	CRAMER	0423HOLT JOA	$23.07
V522332	06/09/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0423JONES KE	$21.98
V522332	06/09/2023	BANK OF AMERICA	CUSTOM DISCOUNT BLIND	0423HOLT JOA	$320.00
V522332	06/09/2023	BANK OF AMERICA	D J BARRON'S	0323ROUHANA	$359.88
V522332	06/09/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	0423LIED RAY	$336.81
V522332	06/09/2023	BANK OF AMERICA	DESTINATION MARKETING	0423HEON TAM	$1,095.00
V522332	06/09/2023	BANK OF AMERICA	DOG WASTE DEPOT.COM	0423TUBOLINO	$414.94
V522332	06/09/2023	BANK OF AMERICA	DOOR AND HARDWARE OPE	0323ALDRICH	$762.00
V522332	06/09/2023	BANK OF AMERICA	E TIP INC.	0423MEDANI J	$395.25
V522332	06/09/2023	BANK OF AMERICA	EDDIE'S SOD	0423FELICIAN	$1,168.00
V522332	06/09/2023	BANK OF AMERICA	EFURNITUREMAX LLC	0323BARBERIS	$2,415.43
V522332	06/09/2023	BANK OF AMERICA	EVENT THE TAMPA BAY	0323WRIGHT J	$350.00
V522332	06/09/2023	BANK OF AMERICA	FATHER&SON FENCE SUPP	0423KENNELL	$96.06
V522332	06/09/2023	BANK OF AMERICA	FEDEX 98956241	0323SCHMIDT	$37.32
V522332	06/09/2023	BANK OF AMERICA	FIRST CLASS CHEM DRY	0423BECKER C	$235.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0323BROWN SU	$400.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA ASSOCIATION O	0423BRADY TO	$725.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA HOUSING COALI	0323TRIOLO J	$200.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	FSP NACM	0423MOORE JE	$750.00
V522332	06/09/2023	BANK OF AMERICA	FVMA	0323HAAS ALY	$660.00
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS	0323LOZANO A	$165.84
V522332	06/09/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0323ROSSET M	$65.29
V522332	06/09/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0423ROSSET M	$59.49
V522332	06/09/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0323BROWN DE	$155.43
V522332	06/09/2023	BANK OF AMERICA	GOTPRINT.COM	0323AUSTIN M	$31.20
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323BALDWIN	$347.06
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323BURDIN S	$1,461.36
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323DAVIDSON	$140.50
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323EWING JO	$762.60
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323LIED RAY	$128.12
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323MORGAN J	$2,483.32
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323THOMAS J	$305.52
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423BOZMAN W	$3,597.71
V522332	06/09/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0323THOMAS J	$300.40
V522332	06/09/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0323WRIGHT J	$45.00
V522332	06/09/2023	BANK OF AMERICA	GREENLEAF GAUGE	0423SMITH JO	$2,858.86
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323RUSSELL	$439.90
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423BABINO N	$297.70
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423BOZMAN W	$88.23
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423FELICIAN	$119.98
V522332	06/09/2023	BANK OF AMERICA	HERITAGE CRYSTAL CLEA	0423PESHEL B	$1,610.36
V522332	06/09/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0423JOHNSON	$250.00
V522332	06/09/2023	BANK OF AMERICA	HEYWARD FLORIDA INCOR	0323FELICIAN	$844.00
V522332	06/09/2023	BANK OF AMERICA	HEYWARD FLORIDA INCOR	0423FELICIAN	$854.74
V522332	06/09/2023	BANK OF AMERICA	HILL MANUFACTURING CO	0323MORGAN J	$321.20
V522332	06/09/2023	BANK OF AMERICA	HILTON HOTELS	0323HAAS ALY	$616.52
V522332	06/09/2023	BANK OF AMERICA	HILTON HOTELS	0423WHITEHUR	$239.74
V522332	06/09/2023	BANK OF AMERICA	HOBART ESTORE	0323CANNON L	$1,556.22
V522332	06/09/2023	BANK OF AMERICA	HOLIDAY INN EXPRESS &	0423MILLER M	$196.00
V522332	06/09/2023	BANK OF AMERICA	HOMEDEPOT.COM	0323WAITE DO	$895.00
V522332	06/09/2023	BANK OF AMERICA	IMPERIAL DADE	0323THURSTON	$5,944.22
V522332	06/09/2023	BANK OF AMERICA	IMPERIAL DRY CLEANERS	0423ROSE MIC	$40.00
V522332	06/09/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0323BELL NIC	$3,110.00
V522332	06/09/2023	BANK OF AMERICA	IN BACKSTAGE LIBRARY	0323ROUHANA	$366.37
V522332	06/09/2023	BANK OF AMERICA	IN EMERSON CREEK LLC	0323BELL NIC	$1,722.50
V522332	06/09/2023	BANK OF AMERICA	IN GULF COAST ELECT	0323GRIFFIN	$85.02
V522332	06/09/2023	BANK OF AMERICA	IN GULF COAST ELECT	0323SHERMAN	$175.90
V522332	06/09/2023	BANK OF AMERICA	IN GULF COAST ELECT	0323TUBOLINO	$52.56
V522332	06/09/2023	BANK OF AMERICA	IN GULF COAST ELECT	0423GOTTS KE	$41.20
V522332	06/09/2023	BANK OF AMERICA	IN GULF COAST ELECT	0423SHERMAN	$124.87

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0423GARNER C	$160.00
V522332	06/09/2023	BANK OF AMERICA	IN R & R TOOL REPAIR	0423FELICIAN	$239.56
V522332	06/09/2023	BANK OF AMERICA	INFOCOMM REGISTRATION	0323KIDD JOH	($149.00)
V522332	06/09/2023	BANK OF AMERICA	L&W SUPPLY 7136	0423CANNON L	$976.13
V522332	06/09/2023	BANK OF AMERICA	LESS ANNOYING CRM	0423PIERMATT	$60.00
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323FRETTO J	$139.14
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323HUFF DEV	$800.80
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423BITTIKER	$58.07
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423HOWLEY J	$45.44
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423HUFF DEV	$709.52
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423MEDANI J	$2,187.00
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423SMITH JO	$679.36
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323BATTEN R	$240.20
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323BITTIKER	$352.69
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323FORTE WI	$624.98
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323GOLDEN T	$29.51
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323KIDD JOH	$117.40
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323OKEEFE D	$14.94
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323SHERMAN	$1,053.99
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323TEAGUE F	$24.56
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323TUBOLINO	$291.99
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323WHITEHUR	$18.80
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423GOTTS KE	$16.68
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423LOZANO A	$37.01
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423MONSEY C	$225.28
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423PIKE GER	$1,480.19
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423SHERMAN	$258.98
V522332	06/09/2023	BANK OF AMERICA	M DANIEL CONSTRUCTION	0323CANNON L	$2,490.00
V522332	06/09/2023	BANK OF AMERICA	MANNINGS TINTING	0323PEREZ MA	$260.00
V522332	06/09/2023	BANK OF AMERICA	MARION TECHNICAL COLL	0423HASENMEI	$637.05
V522332	06/09/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0423PIKE GER	$899.86
V522332	06/09/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	0423CARTER-L	$2,173.00
V522332	06/09/2023	BANK OF AMERICA	MONTE DESIGNS LLC	0323TURNER A	$2,486.00
V522332	06/09/2023	BANK OF AMERICA	NATURE COAST CHPTER F	0323BRADY TO	$75.00
V522332	06/09/2023	BANK OF AMERICA	NEPONSET CONTROLS INC	0423BOZMAN W	$1,140.00
V522332	06/09/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0423GRIMMER	$75.00
V522332	06/09/2023	BANK OF AMERICA	NNA SERVICES LLC	0323BROWN SU	$156.40
V522332	06/09/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0323FELICIAN	$797.12
V522332	06/09/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0423FELICIAN	$2,211.99
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101		$32.37
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323FORBES K	$215.65
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323LOLLIE D	$31.27

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423JONES NA	$266.95
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423LOLLIE D	$384.62
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423SIMMONS	$109.98
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 105	0323THURSTON	$186.69
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC# 1068	0423BROWN SU	$154.71
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #1165	0423AUSTIN M	$49.98
V522332	06/09/2023	BANK OF AMERICA	PAYPAL CLEARCUTLAW	0323BECKER C	$650.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL LSCENVIRONM	0423GAMBREL	$2,137.49
V522332	06/09/2023	BANK OF AMERICA	PB LEASING		$251.91
V522332	06/09/2023	BANK OF AMERICA	PB LEASING	0323ROSSET M	$53.49
V522332	06/09/2023	BANK OF AMERICA	PERDIDO BEACH RESORT	0423HERRING	($213.57)
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0423BABINO N	$284.94
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0423LIED RAY	$36.99
V522332	06/09/2023	BANK OF AMERICA	PMG FLORIDA	0423ELWIN MA	$30.43
V522332	06/09/2023	BANK OF AMERICA	POOLS BY DAVID	0323AUSTIN A	$37.40
V522332	06/09/2023	BANK OF AMERICA	PORT O POTTY INC	0423BELL NIC	$360.00
V522332	06/09/2023	BANK OF AMERICA	PRINTING PLUS OF FLOR	0323HARE PAM	$219.83
V522332	06/09/2023	BANK OF AMERICA	PRINTING PLUS OF FLOR	0323ROSSET M	$397.51
V522332	06/09/2023	BANK OF AMERICA	PRO-LINE TILE DISTRIB	0423BRAUN DA	$21.56
V522332	06/09/2023	BANK OF AMERICA	PRO-LINE TILE DISTRIB	0423EWING JO	$153.00
V522332	06/09/2023	BANK OF AMERICA	PUBLIX #1132	0323ROSE MIC	$131.64
V522332	06/09/2023	BANK OF AMERICA	PUBLIX #630	0423WRIGHT J	$127.95
V522332	06/09/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0323GRIFFIN	$338.00
V522332	06/09/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0323WHITEHUR	$271.86
V522332	06/09/2023	BANK OF AMERICA	REGISTER RV	0423HILL VIC	$349.91
V522332	06/09/2023	BANK OF AMERICA	RENTOKIL NA INC	0423BARBERIS	$24.00
V522332	06/09/2023	BANK OF AMERICA	RENTZ	0423ROSE COR	$69.99
V522332	06/09/2023	BANK OF AMERICA	REPUBLIC SERVICES TRA	0323GANUN MA	$166.91
V522332	06/09/2023	BANK OF AMERICA	REV RTC	0423PESHEL B	$1,420.46
V522332	06/09/2023	BANK OF AMERICA	REV.COM		$6.00
V522332	06/09/2023	BANK OF AMERICA	RINGPOWER BRKSVL HE S	0423PIKE GER	$2,451.80
V522332	06/09/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0323BOZMAN W	$294.05
V522332	06/09/2023	BANK OF AMERICA	SAMSCLUB #4818	0323RUSSELL	$1,163.87
V522332	06/09/2023	BANK OF AMERICA	SCUBA.COM	0423DAVIS ER	$654.95
V522332	06/09/2023	BANK OF AMERICA	SHELL OIL 12509010000	0423HOLMES D	$5.94
V522332	06/09/2023	BANK OF AMERICA	SILVER AIR 449440010	0323ATHANASO	$30.00
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0323LOLLIE D	$53.00
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0423HOLMES D	$172.00
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0423LAKIS SH	$1,696.88
V522332	06/09/2023	BANK OF AMERICA	SOUTHEASTERN PUMP	0423BOZMAN W	$1,716.00
V522332	06/09/2023	BANK OF AMERICA	SP DISCOUNTENVELOPES	0423GAMBREL	$818.00
V522332	06/09/2023	BANK OF AMERICA	SP FIREHOSESUPPLY	0423MEDANI J	$591.03

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V522332	06/09/2023	BANK OF AMERICA	SP PIP DECKS	0423HOLMES D	$180.00
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0323FORBES K	$338.92
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0323WRIGHT J	$108.83
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0423FORBES K	$109.98
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0423GANUN MA	$299.96
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0423HOLT JOA	$1,041.28
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL LOCK AN..	0423ROSSET M	$197.00
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0323MILLER G	$138.21
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323BROWN DE	$365.96
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323FRETTO J	$299.99
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323ROSE COR	$189.96
V522332	06/09/2023	BANK OF AMERICA	SQ 7-DIPPITY INC.	0423LAKIS SH	$1,990.00
V522332	06/09/2023	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0423KENNELL	$1,767.00
V522332	06/09/2023	BANK OF AMERICA	SQ MEESE WINDOW CL	0323SCHMIDT	$175.00
V522332	06/09/2023	BANK OF AMERICA	SQUARESPACE INC.	0323POPPKE K	$29.00
V522332	06/09/2023	BANK OF AMERICA	STAPLS737452403600000	0323JONES NA	$189.67
V522332	06/09/2023	BANK OF AMERICA	STAPLS737505527500000	0323JONES NA	$129.98
V522332	06/09/2023	BANK OF AMERICA	STAPLS737518751300000	0323GAMBREL	$77.84
V522332	06/09/2023	BANK OF AMERICA	STAPLS737555926700000	0323FORBES K	$42.60
V522332	06/09/2023	BANK OF AMERICA	STAPLS737571788700000	0423HOLT JOA	$38.92
V522332	06/09/2023	BANK OF AMERICA	STAPLS737581747100100	0423HOLT JOA	($10.93)
V522332	06/09/2023	BANK OF AMERICA	STAPLS760575490900000	0323BARBERIS	$38.39
V522332	06/09/2023	BANK OF AMERICA	STAPLS760669012600000	0323WRIGHT J	$324.89
V522332	06/09/2023	BANK OF AMERICA	STAPLS760669012600200	0323WRIGHT J	$38.92
V522332	06/09/2023	BANK OF AMERICA	STAPLS760712812800000	0423AUSTIN M	$29.99
V522332	06/09/2023	BANK OF AMERICA	STAPLS760726951300000	0323AUSTIN M	$39.24
V522332	06/09/2023	BANK OF AMERICA	STAPLS760746723900200	0423HILL VIC	$10.34
V522332	06/09/2023	BANK OF AMERICA	STAPLS760750318100000	0423ARMSTRON	$47.29
V522332	06/09/2023	BANK OF AMERICA	STAPLS760757874900000	0423MOORE JE	$49.78
V522332	06/09/2023	BANK OF AMERICA	STAPLS760850168000000	0423HOLT JOA	$155.68
V522332	06/09/2023	BANK OF AMERICA	STATEWIDE LAUNDRY EQU	0323TERRY JA	$325.00
V522332	06/09/2023	BANK OF AMERICA	STRYKER MEDICAL	0323CARTER-L	$1,378.12
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC119549868	0423FORBES K	$5.54
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC1201704	0423JONES NA	$4.99
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC348798	0323GARNER C	$50.00
V522332	06/09/2023	BANK OF AMERICA	SUPPLIES OUTET LLC	0323JONES NA	$403.09
V522332	06/09/2023	BANK OF AMERICA	TAMPA INT'L AIRPOR	0423ATHANASO	$60.00
V522332	06/09/2023	BANK OF AMERICA	TARGET 0002489	0323PIERMATT	$53.92
V522332	06/09/2023	BANK OF AMERICA	TEMPLE INC	0323BLAND DA	$2,340.00
V522332	06/09/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0323CARTER-L	$2,479.91
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423AUSTIN A	$108.00
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423KENNELL	$760.90

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V522332	06/09/2023	BANK OF AMERICA	TIMES ADVERTISING	0323MERRITT	$108.75
V522332	06/09/2023	BANK OF AMERICA	TIMES ADVERTISING	0323WARREN M	$12.75
V522332	06/09/2023	BANK OF AMERICA	TOM BARROW CO	0423BALDWIN	$865.00
V522332	06/09/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0423ROSSET M	$569.56
V522332	06/09/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0323GRIFFIN	$232.24
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323DAVIS FR	$87.95
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323GRIFFIN	$37.97
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323MILLER G	$315.97
V522332	06/09/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0323LIED RAY	$115.77
V522332	06/09/2023	BANK OF AMERICA	TRICO COMMUNICATION	0323PESHEL B	$188.16
V522332	06/09/2023	BANK OF AMERICA	TRICO COMMUNICATION	0423PESHEL B	$218.88
V522332	06/09/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0323ALDRICH	$385.00
V522332	06/09/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0423BECKER C	$1,802.00
V522332	06/09/2023	BANK OF AMERICA	UBER TRIP	0423ATHANASO	$39.08
V522332	06/09/2023	BANK OF AMERICA	U-HAUL MOVING & STORA	0323MILLER G	$24.74
V522332	06/09/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0423FELICIAN	$81.86
V522332	06/09/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0423RUSSELL	$663.46
V522332	06/09/2023	BANK OF AMERICA	UPS 1Z380V6A030854410	0323FELICIAN	$23.06
V522332	06/09/2023	BANK OF AMERICA	UPS 1Z380V6A033926110	0323FELICIAN	$70.93
V522332	06/09/2023	BANK OF AMERICA	UPS 29S2E0OEIPB	0323FELICIAN	$14.95
V522332	06/09/2023	BANK OF AMERICA	USA BLUE BOOK	0323FELICIAN	$76.11
V522332	06/09/2023	BANK OF AMERICA	USA BLUE BOOK	0423FELICIAN	$675.92
V522332	06/09/2023	BANK OF AMERICA	USF INNOVATIVE EDUCAT	0423PIERMATT	$895.00
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111250137	0323ELWIN MA	$9.65
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0323JONES NA	$115.00
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0323RIVERA L	$63.00
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111270130	0423HILL VIC	$17.69
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111270130	0423HOLT JOA	$12.60
V522332	06/09/2023	BANK OF AMERICA	VISIT FLORIDA SERVICE	0323ATHANASO	$200.00
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0423DAVIS FR	$29.72
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0423MILLER G	$81.15
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #6207	0423BITTIKER	$205.99
V522332	06/09/2023	BANK OF AMERICA	WAWA 5259	0423GOLDEN T	$10.00
V522332	06/09/2023	BANK OF AMERICA	WEST MARINE #400	0423JONES NA	$249.96
V522332	06/09/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0423MONSEY C	$30.32
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0323MEDANI J	$85.12
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0323TUBOLINO	$57.29
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #706	0423HEON TAM	$22.49
V522332	06/09/2023	BANK OF AMERICA	WPSG INC.	0423JONES NA	$364.75
V522332	06/09/2023	BANK OF AMERICA	YEARLI.COM	0323SPENCER	$278.39
V522332	06/09/2023	BANK OF AMERICA	ZONES INC	0323TAYLOR O	$125.00
V522332	06/09/2023	BANK OF AMERICA	4IMPRINT INC	0423BRUNO CA	$961.02

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V522332	06/09/2023	BANK OF AMERICA	A & R TREE SERVICE	0423BECKER C	$2,559.00
V522332	06/09/2023	BANK OF AMERICA	AARO FENCE	0423BABINO N	$1,565.00
V522332	06/09/2023	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0323SHERMAN	$251.14
V522332	06/09/2023	BANK OF AMERICA	AGP BTPROPANE	0423CARTER-L	$294.22
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323HOLT JOA	$126.99
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323MEDANI J	$91.41
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323ROUHANA	$165.26
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323SCHMIDT	$231.53
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423HAAS ALY	$27.57
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM H56PQ19C2	0323ROUHANA	$59.76
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM H73VR6QX0	0323PIKE GER	$193.99
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HC0KD5FU1	0323HOLT JOA	$13.49
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HC6A39OM2	0323ROUHANA	$35.97
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HJ2R29DP0	0423RIVERA L	$130.72
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV08T8TY0	0423JONES NA	$27.54
V522332	06/09/2023	BANK OF AMERICA	AMERICAN AIR001237698	0323MILLER S	$626.80
V522332	06/09/2023	BANK OF AMERICA	AMERICAN AVIATION	0423ZOPF MAR	$256.31
V522332	06/09/2023	BANK OF AMERICA	AMERICAN CAR CRAFT 3	0323PEREZ MA	$1,899.00
V522332	06/09/2023	BANK OF AMERICA	AMSLERS INC	0423PIKE GER	$144.53
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US	0423ROSSET M	($19.98)
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US G914559Q	0423RUSSELL	$156.02
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H53N08BA	0323RIVERA L	$127.30
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H55D09TO	0323TAYLOR O	$57.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H58MR6UX	0323BABINO N	$357.89
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H58NF0W7	0323HOLT JOA	$83.92
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H70UG3X2	0323SHREIBER	$72.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H72E5339	0323JENSEN N	$116.58
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H793E8EG	0323HARE PAM	$107.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H798R9HZ	0323MEDANI J	$10.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC14X9JO	0323RUSSELL	$65.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC3DJ5LJ	0323GARNER C	$46.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC3L764D	0323FELICIAN	$587.25
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC5XH1KV	0323BABINO N	$770.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC5Y26TG	0323RUSSELL	$267.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC8RF2QK	0323HOLT JOA	$190.01
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD2HG3YJ	0323JONES NA	$35.88
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD7840W8	0323KING JUS	$63.85
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF10D7JD	0423RUSSELL	$26.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF6YJ0F6	0423BOZMAN W	$13.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF89W8MQ	0423HAAS ALY	$27.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF8HQ95E	0423SHERMAN	$80.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG1BF03I	0323SNOW LUR	$7.99

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V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG3L449M	0323PIKE GER	$143.61
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG3WK2QK		$76.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG44180K	0323JONES NA	$51.54
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG79Q6C6	0323TAYLOR O	$29.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG9NS6QH	0323RIVERA L	$269.06
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ21E54Y	0423JONES NA	$24.50
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ31057U	0423HOWLEY J	$33.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ5221WR	0423FELICIAN	$46.88
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ5RW81J	0423JENSEN N	$178.12
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ68R3VD	0423ROSSET M	$7.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ83O7ZV	0423KIDD JOH	$242.64
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ99L3ZM	0423HOWLEY J	$66.59
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM3YW9CH	0423JONES NA	$59.78
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM5KP2CD	0423JONES NA	$21.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS2VT41B	0423JENSEN N	$33.73
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS3IP5XS	0423RUSSELL	$49.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS76A0H5	0423GAMBREL	$68.44
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS7ES6K4	0423RUSSELL	$36.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS9U916W	0423JONES NA	$47.27
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV0VH0HO	0423MORGAN J	$6.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV1NI79A	0423BOZMAN W	$51.58
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV4Q87N3	0423RUSSELL	$391.45
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV5072C6	0423RUSSELL	$113.70
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV8F49NO	0423ROSSET M	$44.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY2JZ7DP	0323HOWLEY J	$320.02
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY2NU05L	0323RUSSELL	$109.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY57C9AO	0323JENSEN N	$13.90
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY9OX2EG	0323ROSSET M	$20.89
V522332	06/09/2023	BANK OF AMERICA	APM MUSIC	0423WRIGHT J	$1,000.00
V522332	06/09/2023	BANK OF AMERICA	ART SIGNWORKS INC	0323MOORE JE	$787.50
V522332	06/09/2023	BANK OF AMERICA	ART SIGNWORKS INC	0423MOORE JE	$787.50
V522332	06/09/2023	BANK OF AMERICA	AUTOZONE #1257	0323WHITEHUR	$12.98
V522332	06/09/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0423JONES KE	$342.84
V522332	06/09/2023	BANK OF AMERICA	BB OF DADE CITY 112	0323PIKE GER	$380.70
V522332	06/09/2023	BANK OF AMERICA	BOA PCARD 04/05-05/04	0423VS	($333,769.22)
V522332	06/09/2023	BANK OF AMERICA	BOA P-CARD 5/05-6/04	0523VS	$293,145.83
V522332	06/09/2023	BANK OF AMERICA	BSN SPORTS LLC	0323TUBOLINO	$460.00
V522332	06/09/2023	BANK OF AMERICA	BTS BRIGGS EQUIPMENT	0323PEREZ MA	$478.00
V522332	06/09/2023	BANK OF AMERICA	BTS GLOBAL INDUSTRIAL	0423TERRY JA	$1,148.92
V522332	06/09/2023	BANK OF AMERICA	BTS UNIFIRST CORPORAT	0323FELICIAN	$2,433.05
V522332	06/09/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0423WAITE DO	$1,182.30
V522332	06/09/2023	BANK OF AMERICA	BUTTS TICKET COMPANY	0423TUBOLINO	$322.00

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V522332	06/09/2023	BANK OF AMERICA	C SPECIALTIES	0323ARMSTRON	$787.45
V522332	06/09/2023	BANK OF AMERICA	CAR WASH USA EXPRESS	0423BROCKWAY	$10.00
V522332	06/09/2023	BANK OF AMERICA	CDW GOVT #JG09851	0423ELLERBEE	$15.26
V522332	06/09/2023	BANK OF AMERICA	CES 160	0323FELICIAN	$3,205.32
V522332	06/09/2023	BANK OF AMERICA	CES 160	0423BECKER C	$76.04
V522332	06/09/2023	BANK OF AMERICA	CES 160	0423BOZMAN W	$1,138.86
V522332	06/09/2023	BANK OF AMERICA	CFC NIGP	0323HALLET F	$20.00
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323AUSTIN A	$30.58
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323BROWN DE	$278.15
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423AUSTIN A	$54.25
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423BROWN DE	$476.82
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423JONES KE	$134.27
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423REARDON	$7.44
V522332	06/09/2023	BANK OF AMERICA	CINTAS CORP	0323BABINO N	($322.90)
V522332	06/09/2023	BANK OF AMERICA	CINTAS CORP	0423BABINO N	$334.71
V522332	06/09/2023	BANK OF AMERICA	CLAIM ADJ/ IMMIGRATIO	0423BLAND DA	($278.20)
V522332	06/09/2023	BANK OF AMERICA	CLAIM ADJ/ TRACTOR-SU	0423BLAND DA	$0.00
V522332	06/09/2023	BANK OF AMERICA	CLAIM ADJ/COURTYARD B	0323MOORE JE	($119.00)
V522332	06/09/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0423GAMBREL	$224.00
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323DALE KRI	$22.59
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423JENSEN N	$143.68
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423MAYS JAC	$111.81
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423ROSE MIC	$12.17
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423TURNER J	$27.23
V522332	06/09/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0423TURNER J	$67.31
V522332	06/09/2023	BANK OF AMERICA	COVETRUS NORTH AMERIC	0423ARMSTRON	$601.49
V522332	06/09/2023	BANK OF AMERICA	COVETRUS NORTH AMERIC	0423TERRY JA	$1,696.87
V522332	06/09/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0323BROWN DE	$28.99
V522332	06/09/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0423BROWN DE	$18.99
V522332	06/09/2023	BANK OF AMERICA	CUSTOM DISCOUNT BLIND	0323BECKER C	$344.00
V522332	06/09/2023	BANK OF AMERICA	DAVIS ULMER SPRINKLER		$300.00
V522332	06/09/2023	BANK OF AMERICA	DEX IMAGING INC	0323ROSSET M	$120.00
V522332	06/09/2023	BANK OF AMERICA	DEX IMAGING INC	0423HOLT JOA	$327.00
V522332	06/09/2023	BANK OF AMERICA	DNH GODADDY.COM	0323BEYER PE	$341.37
V522332	06/09/2023	BANK OF AMERICA	DOBBS EQUIPMENT - LUT	0323PEREZ MA	$2,218.04
V522332	06/09/2023	BANK OF AMERICA	DOLLAR-GENERAL #1332	0323BROWN SU	$24.25
V522332	06/09/2023	BANK OF AMERICA	DUNKIN #358798	0323BITTIKER	$383.76
V522332	06/09/2023	BANK OF AMERICA	ELDT ONLINE	0323COOPER L	$99.00
V522332	06/09/2023	BANK OF AMERICA	ENDRESS+HAUSER INC	0423FELICIAN	$677.12
V522332	06/09/2023	BANK OF AMERICA	ESP ENTERPRISES	0323MILLER M	$1,603.00
V522332	06/09/2023	BANK OF AMERICA	ESP ENTERPRISES	0323TUBOLINO	$25.00
V522332	06/09/2023	BANK OF AMERICA	EXTRA SPACE 7241	0423RUSSELL	$735.00

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V522332	06/09/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0323PIKE GER	($12.50)
V522332	06/09/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0423FELICIAN	$631.50
V522332	06/09/2023	BANK OF AMERICA	FEDEX99982120	0423BROWN SU	$115.45
V522332	06/09/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	0323LIED RAY	$75.58
V522332	06/09/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	0423JONES KE	$24.58
V522332	06/09/2023	BANK OF AMERICA	FISHER COMMUNICATION	0323CARTER-L	$620.75
V522332	06/09/2023	BANK OF AMERICA	FLAGS.COM	0323CANNON L	$790.30
V522332	06/09/2023	BANK OF AMERICA	FLORIDA LIBRARY ASSOC	0423HOLT JOA	$314.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0423COOPER L	$1,300.00
V522332	06/09/2023	BANK OF AMERICA	FREDPRYOR CAREERTRACK	0423BABINO N	$159.00
V522332	06/09/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	0323DAVIS FR	$42.50
V522332	06/09/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	0323PIKE GER	$184.40
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0423GRIFFIN	$537.56
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0423MILLER G	$224.17
V522332	06/09/2023	BANK OF AMERICA	GOTPRINT.COM	0423AUSTIN M	$58.80
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323BOZMAN W	$6,541.51
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323CANNON L	$26.95
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323HILL VIC	$37.46
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323HOWLEY J	$427.35
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323WAITE DO	$56.06
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423ALDRICH	$188.42
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423BALDWIN	$147.76
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423CANNON L	$148.30
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423FELICIAN	$950.08
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423ROSSET M	$191.01
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423THOMAS J	$62.52
V522332	06/09/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0423CANNON L	$81.30
V522332	06/09/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0423THOMAS J	$776.62
V522332	06/09/2023	BANK OF AMERICA	GREAT SOUTHERN EQUIPM	0323PEREZ MA	$1,101.10
V522332	06/09/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0423WRIGHT J	$200.00
V522332	06/09/2023	BANK OF AMERICA	HAMPTON INN & SUITES	0423ATHANASO	$392.70
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323EWING JO	$60.97
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323SMITH JO	$251.95
V522332	06/09/2023	BANK OF AMERICA	HEINERTH'S SCUBA WEST	0423DAVIS ER	$89.95
V522332	06/09/2023	BANK OF AMERICA	HERNANDO OIL CO	0423SAUER MI	$1,350.61
V522332	06/09/2023	BANK OF AMERICA	HOMEDEPOT.COM	0423MEDANI J	$318.00
V522332	06/09/2023	BANK OF AMERICA	IDU INSIGHT PUBLIC SE	0423TAYLOR O	$1,115.76
V522332	06/09/2023	BANK OF AMERICA	IN ACCURATE TIME CLO	0323BROWN SU	$95.00
V522332	06/09/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0423BELL NIC	$655.00
V522332	06/09/2023	BANK OF AMERICA	IN ALBERT WOOTEN WEL	0323ROSE COR	$65.92
V522332	06/09/2023	BANK OF AMERICA	IN ALBERT WOOTEN WEL	0423BATTEN B	$400.00
V522332	06/09/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0423BECKER C	$2,364.00

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V522332	06/09/2023	BANK OF AMERICA	IN SIGNS BY CONNIE	0323BARBERIS	$362.10
V522332	06/09/2023	BANK OF AMERICA	IN UNITED FIRE PROTE	0423BECKER C	$1,083.00
V522332	06/09/2023	BANK OF AMERICA	INTERNATIONAL PUBLIC	0323DALE KRI	$895.00
V522332	06/09/2023	BANK OF AMERICA	INTERNATIONAL PUBLIC	0323SPENCER	$999.00
V522332	06/09/2023	BANK OF AMERICA	INTERNATIONAL PUBLIC	0423DALE KRI	$420.00
V522332	06/09/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0423JONES NA	$2.95
V522332	06/09/2023	BANK OF AMERICA	INTERSTATE BATTERY	0323FELICIAN	$1,093.60
V522332	06/09/2023	BANK OF AMERICA	IPS GROUP INC	0423TUBOLINO	$1,578.30
V522332	06/09/2023	BANK OF AMERICA	JAX MILLER BROS.TIRE	0423ROLLER C	$616.06
V522332	06/09/2023	BANK OF AMERICA	JK JOHNS ROOFING AND	0423BECKER C	$780.00
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0423JONES NA	$65.00
V522332	06/09/2023	BANK OF AMERICA	KMBS US COLLECTIONS	0323JONES NA	$56.28
V522332	06/09/2023	BANK OF AMERICA	LINKEDIN 8919566704	0423PIANTA V	$575.88
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323BITTIKER	$184.31
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323JONES KE	$504.01
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323LEGG LAN	$64.58
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423ALDRICH	$62.72
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423BURRMANN	$103.65
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423DAVIS ER	$371.66
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423EWING JO	$18.48
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423FORTE WI	$122.98
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423GOTTS KE	$325.04
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423KENNELL	$315.00
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323DAVIS FR	$168.30
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323EWING JO	$360.84
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323JONES KE	$463.80
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323MONSEY C	$249.48
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323SAUER MI	$276.86
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323SMITH JO	$110.42
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323WALTERS	$489.22
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423BABINO N	$300.94
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423BALDWIN	$438.28
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423BLAND DA	$163.72
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423EWING JO	$232.92
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423KENNELL	$76.14
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423LIED RAY	$230.65
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423SAUER MI	$361.65
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423THOMAS J	$516.20
V522332	06/09/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0423MERRITT	$9.95
V522332	06/09/2023	BANK OF AMERICA	MOTION INDUSTRIES FL0	0323SMITH JO	$442.02
V522332	06/09/2023	BANK OF AMERICA	MOTION INDUSTRIES FL0	0423SMITH JO	$4,079.21
V522332	06/09/2023	BANK OF AMERICA	MSC	0423BOZMAN W	$385.52

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V522332	06/09/2023	BANK OF AMERICA	MYFLORIDACOUNTY.COM	0323AUSTIN M	$866.81
V522332	06/09/2023	BANK OF AMERICA	N AMERICA RESCUE PROD	0423JONES NA	$608.60
V522332	06/09/2023	BANK OF AMERICA	N AND N INTERNATIONAL	0423SMITH BA	$260.45
V522332	06/09/2023	BANK OF AMERICA	NAPA AUTO PARTS	0323BALDWIN	$82.91
V522332	06/09/2023	BANK OF AMERICA	NAPA AUTO PARTS	0423ROLLER C	$947.48
V522332	06/09/2023	BANK OF AMERICA	NAPA AUTO PARTS	0423TEAGUE F	$7.04
V522332	06/09/2023	BANK OF AMERICA	NATIONAL BUS AVIATION	0423BARBERIS	$435.00
V522332	06/09/2023	BANK OF AMERICA	NATIONAL TRAFFIC SIGN	0423MCDOUGAL	$1,880.00
V522332	06/09/2023	BANK OF AMERICA	NATURE COAST CHPTER F	0323MERRITT	$150.00
V522332	06/09/2023	BANK OF AMERICA	NATURE COAST CHPTER F	0423GORNES H	$75.00
V522332	06/09/2023	BANK OF AMERICA	NEXTRAN-TAMPA	0323PESHEL B	$808.51
V522332	06/09/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0323PESHEL B	$50.00
V522332	06/09/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0323ROSSET M	$2,525.00
V522332	06/09/2023	BANK OF AMERICA	NIC -SPRINGHILL VTLST	0323HARE PAM	$10.00
V522332	06/09/2023	BANK OF AMERICA	NNA SERVICES LLC	0423SNOW LUR	$156.52
V522332	06/09/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0423MORGAN J	$825.01
V522332	06/09/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0323MERRITT	$1,068.00
V522332	06/09/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0423ROSE MIC	$1,408.68
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323ELWIN MA	$8.19
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323ROSSET M	$66.28
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323THURSTON	$485.46
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423HARE PAM	$148.10
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423SHREIBER	$120.29
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423STROUD K	$68.19
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 102	0323JONES NA	$376.78
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0323JONES NA	$119.85
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0323WILSON D	$20.99
V522332	06/09/2023	BANK OF AMERICA	OTC BRANDS INC	0423KING JUS	$963.41
V522332	06/09/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0423PESHEL B	$565.00
V522332	06/09/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	0323PIKE GER	$983.62
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0323MORGAN J	$511.56
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0423MORGAN J	$0.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0423WRIGHT J	$1,725.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL DGM	0423JONES NA	$160.50
V522332	06/09/2023	BANK OF AMERICA	PAYPAL FLLWMYLEAD	0423ARMSTRON	$90.00
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0323MEDANI J	$16.57
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0423BALDWIN	$66.92
V522332	06/09/2023	BANK OF AMERICA	PITNEY BOWES PI	0423MAYS JAC	$39.92
V522332	06/09/2023	BANK OF AMERICA	PITNEY BOWES PI	0423ROSSET M	$67.75
V522332	06/09/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0323HILL VIC	$228.27
V522332	06/09/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0423HILL VIC	$35.10
V522332	06/09/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0423PESHEL B	$342.40

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V522332	06/09/2023	BANK OF AMERICA	POOLS BY DAVID	0423AUSTIN A	$37.40
V522332	06/09/2023	BANK OF AMERICA	PRECISION ROLLER	0323ELLERBEE	$1,820.94
V522332	06/09/2023	BANK OF AMERICA	PSI SERVICES LLC	0423BROWN SU	$175.00
V522332	06/09/2023	BANK OF AMERICA	QUALITY LOGO PRODUCTS	0423HOLT JOA	$875.83
V522332	06/09/2023	BANK OF AMERICA	RADIANT SPRING HILL	0323BARRETO	$10.00
V522332	06/09/2023	BANK OF AMERICA	RADIANT SPRING HILL	0323HOLT JOA	$10.00
V522332	06/09/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0423WHITEHUR	$276.16
V522332	06/09/2023	BANK OF AMERICA	RENTOKIL NA INC	0323GARNER C	$20.00
V522332	06/09/2023	BANK OF AMERICA	RENTOKIL NA INC	0423GARNER C	$20.00
V522332	06/09/2023	BANK OF AMERICA	REPUBLIC SERVICES TRA	0423GANUN MA	$327.89
V522332	06/09/2023	BANK OF AMERICA	REV.COM	0423WAHL SUS	$220.50
V522332	06/09/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	0423FORTE WI	$280.00
V522332	06/09/2023	BANK OF AMERICA	SAFARI MICRO	0423KIDD JOH	$1,145.87
V522332	06/09/2023	BANK OF AMERICA	SAMSCLUB.COM	0323RUSSELL	$215.98
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0323LEGG LAN	$163.23
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0323SAUER MI	$38.79
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0423SHERMAN	$568.11
V522332	06/09/2023	BANK OF AMERICA	SOLID WASTE ASSOCIA	0323HOWLEY J	$168.00
V522332	06/09/2023	BANK OF AMERICA	SP HOLLAND CREATIVE	0423HOLT JOA	$92.00
V522332	06/09/2023	BANK OF AMERICA	SP PROTEC CONTROLS	0323BOZMAN W	$613.59
V522332	06/09/2023	BANK OF AMERICA	SP ULTIMATE OFFICE	0423MEDANI J	$95.39
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0323GARNER C	$295.82
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0423WRIGHT J	$108.83
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323MILLER G	$294.90
V522332	06/09/2023	BANK OF AMERICA	SQ A NEW HOSE & FITT	0423HILL VIC	$2,210.11
V522332	06/09/2023	BANK OF AMERICA	SQ COIN YOUR BRAND L	0323TROUT KE	$2,199.38
V522332	06/09/2023	BANK OF AMERICA	SQ DILLON BEDWELL	0423GRIFFIN	$2,185.00
V522332	06/09/2023	BANK OF AMERICA	SQ HUDSON	0323PEREZ MA	$250.00
V522332	06/09/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0323BARBERIS	$899.99
V522332	06/09/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0323ROSSET M	$3,116.32
V522332	06/09/2023	BANK OF AMERICA	STAPLS737452403600300	0323JONES NA	$38.92
V522332	06/09/2023	BANK OF AMERICA	STAPLS737452465800000	0323JONES NA	$127.16
V522332	06/09/2023	BANK OF AMERICA	STAPLS737517689100000		$87.91
V522332	06/09/2023	BANK OF AMERICA	STAPLS737549179100000	0323AUSTIN M	$54.99
V522332	06/09/2023	BANK OF AMERICA	STAPLS737555687200000	0423ARMSTRON	$53.96
V522332	06/09/2023	BANK OF AMERICA	STAPLS760573897300000	0323BROWN SU	$158.44
V522332	06/09/2023	BANK OF AMERICA	STAPLS760712812800000	0323AUSTIN M	$9.79
V522332	06/09/2023	BANK OF AMERICA	STAPLS760746723900100	0423HILL VIC	($10.34)
V522332	06/09/2023	BANK OF AMERICA	STAPLS760812091300000	0423MILLER M	$169.99
V522332	06/09/2023	BANK OF AMERICA	STAPLS760820093200000	0423BARBERIS	$73.16
V522332	06/09/2023	BANK OF AMERICA	STAPLS760834505500000	0423BROWN SU	$86.51
V522332	06/09/2023	BANK OF AMERICA	STAPLS760841124700000	0423BARBERIS	$80.04

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	STAPLS760870989100000	0423SHREIBER	$44.91
V522332	06/09/2023	BANK OF AMERICA	STAPLS760907509000000	0423HOLT JOA	$238.17
V522332	06/09/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0323HOLT JOA	$1,229.69
V522332	06/09/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0423WRIGHT J	($6.17)
V522332	06/09/2023	BANK OF AMERICA	STRYKER MEDICAL	0423PESHEL B	$2,000.00
V522332	06/09/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0323KENNELL	$1,074.50
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC363285	0323AHRENS R	$68.15
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC363285	0423AHRENS R	$77.03
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC4094688	0323BROCKWAY	$100.00
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC485662	0423LEGG LAN	$100.00
V522332	06/09/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0423FELICIAN	$286.44
V522332	06/09/2023	BANK OF AMERICA	TADDEO ELECTRICAL CON	0423TUBOLINO	$1,081.29
V522332	06/09/2023	BANK OF AMERICA	TAMPA CRANE AND BODY	0323PEREZ MA	$2,440.68
V522332	06/09/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	0323LAKIS SH	$450.00
V522332	06/09/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	0423LAKIS SH	$450.00
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0323CLARK AL	$168.78
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0323DAVIS ER	$19.09
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0323RUSSELL	$212.80
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0323TUBOLINO	$289.30
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423BROWN DE	$160.85
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423GOTTS KE	$172.42
V522332	06/09/2023	BANK OF AMERICA	TOM BARROW CO	0323BALDWIN	$920.00
V522332	06/09/2023	BANK OF AMERICA	TOPLINE TIRE STORE	0423PESHEL B	$195.00
V522332	06/09/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0423PIKE GER	$983.65
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323REARDON	$15.44
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323TERRY JA	$767.72
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0423DAVIS FR	$50.95
V522332	06/09/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0423LIED RAY	$10.78
V522332	06/09/2023	BANK OF AMERICA	TROY THOMPSON INC	0323SMITH JO	$2,475.00
V522332	06/09/2023	BANK OF AMERICA	U OF M EXT FARMINGTON	0423BROWN SU	$165.00
V522332	06/09/2023	BANK OF AMERICA	UF VETERINARY HOSPITA		$416.85
V522332	06/09/2023	BANK OF AMERICA	UPS 1Z380V6A031098189	0323FELICIAN	$23.06
V522332	06/09/2023	BANK OF AMERICA	UPS ADJ00342108351131	0323FELICIAN	$6.56
V522332	06/09/2023	BANK OF AMERICA	UPS BILLING CENTER	0423FELICIAN	$208.08
V522332	06/09/2023	BANK OF AMERICA	UPS BILLING CENTER	0423ROSE MIC	$68.44
V522332	06/09/2023	BANK OF AMERICA	USA BLUE BOOK	0423MORGAN J	$961.20
V522332	06/09/2023	BANK OF AMERICA	USF INST. OF GOVERNME	0323SIMMONS	$650.00
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0423JONES NA	$76.36
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111270130	0423HOYT LIL	$10.44
V522332	06/09/2023	BANK OF AMERICA	USPS.COM CLICKNSHIP	0323ELWIN MA	$9.65
V522332	06/09/2023	BANK OF AMERICA	VETAMAC INC	0423ARMSTRON	$100.31
V522332	06/09/2023	BANK OF AMERICA	VIBCO INC	0323BABINO N	$122.44

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V522332	06/09/2023	BANK OF AMERICA	WAL-MART #1213	0323RUSSELL	$277.72
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #1213	0423RUSSELL	$207.26
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0323BELL NIC	$304.68
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0323RIVERA L	$64.86
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0423PESHEL B	$99.94
V522332	06/09/2023	BANK OF AMERICA	WEEKIE WACHEE STONE Y	0423RUSSELL	$450.00
V522332	06/09/2023	BANK OF AMERICA	WESCO TURF INC	0423PESHEL B	$2,921.64
V522332	06/09/2023	BANK OF AMERICA	WEST MARINE #1328	0323BURRMANN	$169.93
V522332	06/09/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0323BATTEN R	$21.06
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #1213	0423RUSSELL	$872.16
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0323BITTIKER	$326.00
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0423HOLT JOA	$111.08
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0423KLIMAS D	$274.75
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0423PIKE GER	$64.62
V522332	06/09/2023	BANK OF AMERICA	WPY PIRTEK	0423PESHEL B	$659.01
V522332	06/09/2023	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0323GAMBREL	$14.00
V522332	06/09/2023	BANK OF AMERICA	ZOETIS INC	0323TERRY JA	$1,819.86
V522332	06/09/2023	BANK OF AMERICA	ZOETIS INC	0423TERRY JA	$1,381.26
V522332	06/09/2023	BANK OF AMERICA	4IMPRINT INC	0323BROWN SU	$815.66
V522332	06/09/2023	BANK OF AMERICA	AARO FENCE	0323DAVIS FR	$175.00
V522332	06/09/2023	BANK OF AMERICA	ACTIVE SCREENING/PROT	0323BELL NIC	$299.00
V522332	06/09/2023	BANK OF AMERICA	AIRGAS - GAS OPS DRY	0423HAAS ALY	$149.57
V522332	06/09/2023	BANK OF AMERICA	ALAN ENVIRONMENTAL	0323MORGAN J	$727.87
V522332	06/09/2023	BANK OF AMERICA	ALERT ALL CORP	0323AUSTIN M	$55.50
V522332	06/09/2023	BANK OF AMERICA	ALERT ALL CORP	0423JONES NA	$584.00
V522332	06/09/2023	BANK OF AMERICA	ALL TECH WATER SYSTEM	0423LEGG LAN	$1,900.00
V522332	06/09/2023	BANK OF AMERICA	ALLEN ENTERPRISES INC	0323GRIFFIN	$1,627.52
V522332	06/09/2023	BANK OF AMERICA	ALLPARTS INC	0323BOZMAN W	$400.13
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323JONES NA	$167.32
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423ROSSET M	$44.99
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM DZ2PK3IM3	0423JONES NA	$27.37
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM H58ND1T42	0323JONES NA	$27.97
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HC39H2PJ2	0323GRIMMER	$459.99
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HJ7224NG1	0423MEDANI J	$462.79
V522332	06/09/2023	BANK OF AMERICA	AMSLERS INC	0423SAUER MI	$293.01
V522332	06/09/2023	BANK OF AMERICA	AMZ MICROFRAME	0323ROSSET M	$47.10
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US	0323GAMBREL	($9.35)
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US 4T7F443Z	0423MEDANI J	$799.92
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H55BM4XD	0323ROSSET M	$60.06
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H70OS145	0323JENSEN N	$352.42
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H72A501T	0323JONES NA	$55.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H72BT6VQ	0323BOZMAN W	$134.96

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V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H73OT7KQ	0323MEDANI J	$6.97
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H74PR1LF	0323BOZMAN W	$316.70
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H75IH72H	0323TAYLOR O	$47.96
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H76776VA	0323CANNON L	$53.01
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC3852V0	0323RUSSELL	$91.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC4C801M	0323ROSSET M	$10.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC8QM9HP	0323HOWLEY J	$23.06
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC9G688O	0323HOWLEY J	$32.64
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD8JX1UL	0323BOZMAN W	$639.18
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD9VU7Y2	0323BOZMAN W	$92.35
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF0K437C	0423BURRMANN	$52.60
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF1VB45X	0423BOZMAN W	$30.12
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF32373V	0423ARMSTRON	$55.14
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF67M228	0423MEDANI J	$76.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF87S54Z	0423RUSSELL	$534.73
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF8OI634	0423MORGAN J	$13.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF9JD2AV	0423MOORE JE	$8.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG1UJ6Q5	0323HOLT JOA	$107.09
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG4IP0C1		$65.92
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG6S33ME	0323JONES NA	$51.06
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG8R56T6	0323GAMBREL	$954.78
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG8Y4761	0323FELICIAN	$160.35
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ2U77FQ	0423MEDANI J	$18.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ3TB41A	0423JONES NA	$909.96
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ4E96E8	0423GARNER C	$151.82
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ8AH087	0423DAVIDSON	$28.09
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ8YT7H2	0423JONES NA	$1,254.27
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM4GX10U	0423BOZMAN W	$358.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS15N78Z	0423HAAS ALY	$21.64
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS1MT0R8	0423MORGAN J	$25.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS2046AK	0423BOZMAN W	$721.68
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS2F96D6	0423AUSTIN M	$85.50
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS3LS9ZU	0423ROSSET M	$33.96
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS7864UV	0423HOWLEY J	$11.44
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS83G6N1	0323GANUN MA	$32.47
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV0I42CZ	0423HOLT JOA	$20.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV0W16NJ	0423MEDANI J	$399.40
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV4I96XW	0423TAYLOR O	$223.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV5NB3DX	0423BOZMAN W	$54.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV5UA7NY	0423MORGAN J	$10.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV5UD9Y9	0423TURNER A	$89.34
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV7FD4GH	0423HOLT JOA	$20.94

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V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV7JK4AR	0423JENSEN N	$63.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV7NZ6VO	0423MORGAN J	$29.96
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY3YI1S5	0323GARNER C	$329.90
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY48H7BF	0323ARMSTRON	$7.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HY7AZ74D	0323HOWLEY J	$92.24
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US OT6LW9LM	0423SNOW LUR	$96.99
V522332	06/09/2023	BANK OF AMERICA	ANC NEWSPAPERS.COM	0423JOUBEN J	$74.90
V522332	06/09/2023	BANK OF AMERICA	APPLE.COM/US	0323TAYLOR O	$52.19
V522332	06/09/2023	BANK OF AMERICA	ATT BILL PAYMENT	0423TAYLOR O	$583.93
V522332	06/09/2023	BANK OF AMERICA	AVENTURA NURSERY	0423GRIMMER	$346.20
V522332	06/09/2023	BANK OF AMERICA	B&H PHOTO 800-606-696	0423KIDD JOH	$1,596.00
V522332	06/09/2023	BANK OF AMERICA	BARRETT SUPPLY SERVIC	0423FELICIAN	$745.00
V522332	06/09/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0323BARRETO	$258.00
V522332	06/09/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0423GOTTS KE	$63.80
V522332	06/09/2023	BANK OF AMERICA	BOA PCARD 03/05-04/04	0323VS	($258,892.92)
V522332	06/09/2023	BANK OF AMERICA	BSN SPORTS LLC	0323REIFF JA	$425.00
V522332	06/09/2023	BANK OF AMERICA	BSN SPORTS LLC	0423TUBOLINO	$1,326.55
V522332	06/09/2023	BANK OF AMERICA	BTS GLOBAL INDUSTRIAL	0423FELICIAN	$492.80
V522332	06/09/2023	BANK OF AMERICA	CANVA I03772-3115091	0423HOLMES D	$46.40
V522332	06/09/2023	BANK OF AMERICA	CARAVAN CONVENTION LL	0323ROSE MIC	$624.00
V522332	06/09/2023	BANK OF AMERICA	CCP INDUSTRIES HOSPEC	0423MORGAN J	$2,428.32
V522332	06/09/2023	BANK OF AMERICA	CES 160	0323CANNON L	$65.62
V522332	06/09/2023	BANK OF AMERICA	CES 160	0323LIED RAY	$171.29
V522332	06/09/2023	BANK OF AMERICA	CES 160	0423BALDWIN	$82.78
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323LIED RAY	$43.32
V522332	06/09/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0323ROSSET M	$1,516.04
V522332	06/09/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0323SPENCER	$139.69
V522332	06/09/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0323GAMBREL	$224.00
V522332	06/09/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0423TUBOLINO	$116.30
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323ELWIN MA	$103.57
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423HOYT LIL	$4.79
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423PESHEL B	$3.83
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423ROSSET M	$8.30
V522332	06/09/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0423ELWIN MA	$28.53
V522332	06/09/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0423WRIGHT J	$22.42
V522332	06/09/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0323GANUN MA	$53.59
V522332	06/09/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0323JONES NA	$970.45
V522332	06/09/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0423GANUN MA	$54.33
V522332	06/09/2023	BANK OF AMERICA	CROWN AWARDS INC	0423REIFF JA	$98.47
V522332	06/09/2023	BANK OF AMERICA	CUMMINS CSSNA - EV	0423PESHEL B	$1,293.00
V522332	06/09/2023	BANK OF AMERICA	DICKS SPORTING GOODS1	0323MEDANI J	$29.98
V522332	06/09/2023	BANK OF AMERICA	EB CCA HERNANDO CHAPT	0423BURRMANN	$0.00

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V522332	06/09/2023	BANK OF AMERICA	EDDIE'S SOD	0423LOZANO A	$135.00
V522332	06/09/2023	BANK OF AMERICA	EDDIE'S SOD	0423MONSEY C	$60.00
V522332	06/09/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0323ROSE MIC	$225.00
V522332	06/09/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0423ROSE MIC	$225.00
V522332	06/09/2023	BANK OF AMERICA	EPG	0423PESHEL B	$1,780.24
V522332	06/09/2023	BANK OF AMERICA	ESP ENTERPRISES	0423BROWN SU	$13.00
V522332	06/09/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0423GRIFFIN	$579.59
V522332	06/09/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0423PESHEL B	$434.22
V522332	06/09/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0423AUSTIN A	$75.00
V522332	06/09/2023	BANK OF AMERICA	FERGUSON ENT INC 2544	0323ALDRICH	$51.11
V522332	06/09/2023	BANK OF AMERICA	FFCA	0423JONES NA	$253.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA ASSOCIATION O	0423ROSSITER	$450.00
V522332	06/09/2023	BANK OF AMERICA	FSSOLUTIONS	0323DALE KRI	$64.00
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0323BRAUN DA	$28.74
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0323FELICIAN	$131.45
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0423DAVIS FR	$204.54
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0423GOLDEN T	$28.72
V522332	06/09/2023	BANK OF AMERICA	GLE ASSOCIATES INC	0423BECKER C	$895.00
V522332	06/09/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0423BROWN DE	$113.78
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323ALDRICH	$420.31
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323BLAND DA	$219.33
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323JONES KE	$345.64
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323ROSSET M	$270.51
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423EWING JO	$181.28
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423LIED RAY	$217.04
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423MORGAN J	$5,710.29
V522332	06/09/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0323JONES KE	$462.32
V522332	06/09/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0423SHERMAN	$1,234.78
V522332	06/09/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0423TUBOLINO	$2,396.94
V522332	06/09/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0323BRADY TO	$20.00
V522332	06/09/2023	BANK OF AMERICA	GUARDIAN EQUIPMENT		$900.00
V522332	06/09/2023	BANK OF AMERICA	GULF ICE SYSTEMS INC	0323TROUT KE	$645.19
V522332	06/09/2023	BANK OF AMERICA	GULF ICE SYSTEMS INC	0423CANNON L	$1,350.60
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS		$354.94
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323BEAUPRE	$43.48
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323MILLER G	$169.75
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323RITTENHO	$46.97
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423RITTENHO	$41.97
V522332	06/09/2023	BANK OF AMERICA	HARDEES 1501163	0323RAMIREZ	$9.15
V522332	06/09/2023	BANK OF AMERICA	HERNANDO OIL CO	0423LIED RAY	$5.25
V522332	06/09/2023	BANK OF AMERICA	HILL MANUFACTURING CO	0423FELICIAN	$1,492.40
V522332	06/09/2023	BANK OF AMERICA	HILTON HOTELS	0423CHEER JO	$282.34

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	HILTON HOTELS	0423DECARLO	$1,153.75
V522332	06/09/2023	BANK OF AMERICA	IMPERIAL DADE	0423THURSTON	$2,556.48
V522332	06/09/2023	BANK OF AMERICA	IN AMAX WELDING AND	0423PIKE GER	$796.31
V522332	06/09/2023	BANK OF AMERICA	IN AMERICAN RESTAURA	0323BURDIN S	$525.00
V522332	06/09/2023	BANK OF AMERICA	IN AMERICAN RESTAURA	0423BURDIN S	$1,575.00
V522332	06/09/2023	BANK OF AMERICA	IN BLOCK DIVISION IN	0423AUSTIN A	$74.03
V522332	06/09/2023	BANK OF AMERICA	IN CENTURIC	0423TAYLOR O	$345.68
V522332	06/09/2023	BANK OF AMERICA	IN CLEAR CUT LANDSCA	0423BECKER C	$2,250.00
V522332	06/09/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	0423LAKIS SH	$120.12
V522332	06/09/2023	BANK OF AMERICA	IN LOGO OUTFITTERS	0323RUSSELL	$73.48
V522332	06/09/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0323CANNON L	$1,402.42
V522332	06/09/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0423SMITH JO	$2,234.97
V522332	06/09/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0323BELL NIC	$1,220.00
V522332	06/09/2023	BANK OF AMERICA	IN VOLTANI INC DBA C	0423BARRETO	$120.00
V522332	06/09/2023	BANK OF AMERICA	JET VAC EQUIPMENT COM	0423FELICIAN	$205.50
V522332	06/09/2023	BANK OF AMERICA	JOHN W HOCK CO	0323HAAS ALY	$721.19
V522332	06/09/2023	BANK OF AMERICA	JOHNS BY JOHN II WAST	0323MEDANI J	$618.00
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0323RUSSELL	$154.00
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0323TURNER A	$8.50
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0323WRIGHT J	$402.00
V522332	06/09/2023	BANK OF AMERICA	LARRY'S SHOE REPAIR	0323MAURA KI	$300.00
V522332	06/09/2023	BANK OF AMERICA	LESS ANNOYING CRM	0323PIERMATT	$60.00
V522332	06/09/2023	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0423BABINO N	$505.54
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323CLARK AL	$13.19
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323FORTE WI	$188.58
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323RITTENHO	$497.88
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423MILLER G	$288.84
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423REARDON	$113.12
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423RITTENHO	$56.36
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323BABINO N	$481.14
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323DAVIDSON	$247.10
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323LIED RAY	$886.85
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323LOZANO A	$986.52
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323PIKE GER	$109.62
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323RUSSELL	$345.62
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323THOMAS J	$646.50
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423BATTEN R	$244.48
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423CAROLLO	$36.30
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423DAVIDSON	$298.89
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423FORTE WI	$286.08
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423GOLDEN T	$360.12
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423GRIFFIN	$20.84

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423HILL VIC	$1,668.00
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423MEDANI J	$67.96
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423RUSSELL	$417.98
V522332	06/09/2023	BANK OF AMERICA	MANNINGS TINTING	0423PEREZ MA	$500.00
V522332	06/09/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0323PIKE GER	$413.67
V522332	06/09/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0423SMITH JO	$181.34
V522332	06/09/2023	BANK OF AMERICA	MATTHEW GRISHAM SNAP	0423CANNON L	$26.80
V522332	06/09/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	0323CARTER-L	$1,500.95
V522332	06/09/2023	BANK OF AMERICA	MOTION INDUSTRIES FL0	0423FELICIAN	$1,406.92
V522332	06/09/2023	BANK OF AMERICA	NATIONAL INSITUTE OF	0323HALLET F	$100.00
V522332	06/09/2023	BANK OF AMERICA	NATURE COAST CHPTER F	0323FLORIO J	$75.00
V522332	06/09/2023	BANK OF AMERICA	NI GOVERNMENT	0323JONES NA	$95.92
V522332	06/09/2023	BANK OF AMERICA	NIC - FL DEPT OF AGRI	0423HAAS ALY	$102.50
V522332	06/09/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0423SNOW LUR	$125.00
V522332	06/09/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0423TALMAGE	$100.00
V522332	06/09/2023	BANK OF AMERICA	NICK NICHOLAS FORD	0423PESHEL B	$1,149.02
V522332	06/09/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0323BOZMAN W	$309.98
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323JONES NA	$660.24
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323STROUD K	$65.38
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323WRIGHT J	$473.34
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423AHRENS R	$199.95
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423BROWN SU	$139.15
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423GAMBREL	$140.97
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423ROSSET M	$85.97
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0323PIKE GER	$65.45
V522332	06/09/2023	BANK OF AMERICA	ONLC TRAINING CENTERS	0423ELLERBEE	$1,795.00
V522332	06/09/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0423HOWLEY J	$27.13
V522332	06/09/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0423CANNON L	$2,270.00
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0323FELICIAN	$4,286.20
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0423FELICIAN	$1,824.26
V522332	06/09/2023	BANK OF AMERICA	PAYPAL RACESAFETYT	0323BROWN SU	$439.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL SONICBLUINC	0423BROWN SU	$327.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL VUWORLDLTD	0423JONES NA	$294.60
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0323BALDWIN	$234.97
V522332	06/09/2023	BANK OF AMERICA	PMG FLORIDA	0323ELWIN MA	$127.77
V522332	06/09/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0323PEREZ MA	$342.40
V522332	06/09/2023	BANK OF AMERICA	PRIDE ENTERPRISES	0323SIMMONS	$138.95
V522332	06/09/2023	BANK OF AMERICA	PUBLIX #1132	0423THOMAS E	$679.20
V522332	06/09/2023	BANK OF AMERICA	PUBLIX #1597	0423THOMAS E	$118.89
V522332	06/09/2023	BANK OF AMERICA	QGV SPAY AND NEUTER K	0423BROWN SU	$10.00
V522332	06/09/2023	BANK OF AMERICA	RADIANT SPRING HILL	0423BARRETO	$10.00
V522332	06/09/2023	BANK OF AMERICA	READYREFRESH/WATERSER	0323POPPKE K	$106.92

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V522332	06/09/2023	BANK OF AMERICA	REV.COM	0323WAHL SUS	$76.50
V522332	06/09/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0323FELICIAN	$200.89
V522332	06/09/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0423BOZMAN W	$75.92
V522332	06/09/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0423FELICIAN	$194.65
V522332	06/09/2023	BANK OF AMERICA	SHARE CORPORATION	0323FELICIAN	$1,543.82
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0323DAVIS FR	$452.70
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7257	0423RIVERA L	$103.54
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0323JOHNSON	$319.25
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0323WRIGHT J	$20.00
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0423HOLT JOA	$53.00
V522332	06/09/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0423CHAPLE M	$5,124.74
V522332	06/09/2023	BANK OF AMERICA	SOUTHEASTERN PAPER GR	0423KLIMAS D	$465.06
V522332	06/09/2023	BANK OF AMERICA	SP IFIXIT	0323JONES NA	$94.99
V522332	06/09/2023	BANK OF AMERICA	SP LION TOTAL CARE	0423MEDANI J	$1,423.40
V522332	06/09/2023	BANK OF AMERICA	SP MOUNT-IT.COM	0323LOLLIE D	($2.21)
V522332	06/09/2023	BANK OF AMERICA	SP RAM MOUNTS	0423JONES NA	$274.97
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0323GANUN MA	$149.98
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0323HOLT JOA	$1,041.28
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0423ROSSET M	$338.92
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0323BABINO N	$73.08
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0323MEDANI J	$153.38
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323RUSSELL	$32.96
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323WHITEHUR	$29.97
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0423DAVIS FR	$85.48
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	0323RUSSELL	$362.00
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	0423RUSSELL	$362.00
V522332	06/09/2023	BANK OF AMERICA	SQ ALIGNMENT SPECIAL	0323HILL VIC	$360.00
V522332	06/09/2023	BANK OF AMERICA	SQ BLUE PELICAN MARI	0423RITTENHO	$81.41
V522332	06/09/2023	BANK OF AMERICA	SQ EPI CONSTRUCTIO	0323PESHEL B	$375.00
V522332	06/09/2023	BANK OF AMERICA	SQ LIPHETE-FILS MENT	0423DECARLO	$36.00
V522332	06/09/2023	BANK OF AMERICA	SQ MEESE WINDOW CL	0423SCHMIDT	$300.00
V522332	06/09/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0423ROSSET M	$3,116.32
V522332	06/09/2023	BANK OF AMERICA	STAPLES 0011058	0323BURRMANN	$351.36
V522332	06/09/2023	BANK OF AMERICA	STAPLS7374410703000000	0323HOLT JOA	$119.61
V522332	06/09/2023	BANK OF AMERICA	STAPLS7374524036002000	0323JONES NA	($38.92)
V522332	06/09/2023	BANK OF AMERICA	STAPLS7374746565000000	0323SHREIBER	$128.97
V522332	06/09/2023	BANK OF AMERICA	STAPLS7375026677000000		$38.20
V522332	06/09/2023	BANK OF AMERICA	STAPLS7375187513001000	0323GAMBREL	($77.84)
V522332	06/09/2023	BANK OF AMERICA	STAPLS7375328173000000	0323MOORE JE	$105.52
V522332	06/09/2023	BANK OF AMERICA	STAPLS7375453611000000	0323FORBES K	$217.74
V522332	06/09/2023	BANK OF AMERICA	STAPLS7375817471000000	0423HOLT JOA	$535.94
V522332	06/09/2023	BANK OF AMERICA	STAPLS7605914650000000	0323MOORE JE	$743.00

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V522332	06/09/2023	BANK OF AMERICA	STAPLS760618739200000	0323HOLT JOA	$77.84
V522332	06/09/2023	BANK OF AMERICA	STAPLS760620036400000	0323HOLT JOA	$77.84
V522332	06/09/2023	BANK OF AMERICA	STAPLS760639582600000	0323ARMSTRON	$35.07
V522332	06/09/2023	BANK OF AMERICA	STAPLS760669012600100	0323WRIGHT J	($38.92)
V522332	06/09/2023	BANK OF AMERICA	STAPLS760736654600000	0423BROWN SU	$146.33
V522332	06/09/2023	BANK OF AMERICA	STAPLS760746723900000	0423HILL VIC	$171.34
V522332	06/09/2023	BANK OF AMERICA	STAPLS760798778700000	0423JONES NA	$279.19
V522332	06/09/2023	BANK OF AMERICA	STAPLS760807423300000	0423ROSSET M	$56.55
V522332	06/09/2023	BANK OF AMERICA	STAPLS760830085400000	0423BROWN SU	$175.03
V522332	06/09/2023	BANK OF AMERICA	STAPLS760894427600000	0423JONES NA	$210.87
V522332	06/09/2023	BANK OF AMERICA	STAPLS760915431000000	0423MOORE JE	$138.58
V522332	06/09/2023	BANK OF AMERICA	SUMMIT FIRE & SECURIT	0423ROSSET M	$100.00
V522332	06/09/2023	BANK OF AMERICA	SUMMIT FIRE AND SECUR	0423JOHNS AN	$750.00
V522332	06/09/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0323TALMAGE	$708.55
V522332	06/09/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0423BLAND DA	$525.85
V522332	06/09/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0423BROWN DE	$841.88
V522332	06/09/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0323BROWNING	$840.00
V522332	06/09/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0423BROCKWAY	$2,712.50
V522332	06/09/2023	BANK OF AMERICA	TAMPA INT'L AIRPOR	0423DECARLO	$120.00
V522332	06/09/2023	BANK OF AMERICA	TAMPA INT'L AIRPOR	0423POPPKE K	$42.00
V522332	06/09/2023	BANK OF AMERICA	TBS-DEERFIELDBEACH	0423PRUETT S	$208.09
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0323AUSTIN A	$19.97
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423BRUNO CA	$537.94
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423DAVIS ER	$102.41
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0423RUSSELL	$526.84
V522332	06/09/2023	BANK OF AMERICA	THE IRIS COMPANIES	0323CANNON L	$166.79
V522332	06/09/2023	BANK OF AMERICA	THE SHORES RESORT	0323OKEEFE D	($3.13)
V522332	06/09/2023	BANK OF AMERICA	THE UPS STORE 5519	0423JONES NA	$88.05
V522332	06/09/2023	BANK OF AMERICA	THE UPS STORE 6957	0323MEDANI J	$306.56
V522332	06/09/2023	BANK OF AMERICA	THREE OAKS VETERINARY	0423TERRY JA	$563.76
V522332	06/09/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0323FORBES K	$118.21
V522332	06/09/2023	BANK OF AMERICA	TOWNEPLACE SUITES	0423JOHNS AN	$458.00
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323FELICIAN	$13.99
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0423KLIMAS D	$897.38
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0423ROLLER C	$49.98
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0423SMITH JO	$134.16
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0423TEAGUE F	$119.92
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0423TERRY JA	$665.76
V522332	06/09/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0423BECKER C	$1,440.00
V522332	06/09/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0423CANNON L	$1,388.20
V522332	06/09/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0423SHERMAN	$1,440.00
V522332	06/09/2023	BANK OF AMERICA	TRICO COMMUNICATION	0423MARTIN W	$383.70

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V522332	06/09/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0323WARREN M	$129.50
V522332	06/09/2023	BANK OF AMERICA	TRINOVA - MOTO	0323BOZMAN W	$661.86
V522332	06/09/2023	BANK OF AMERICA	TROY THOMPSON INC	0423SMITH JO	$2,151.12
V522332	06/09/2023	BANK OF AMERICA	UBER TRIP	0423POPPKE K	$61.81
V522332	06/09/2023	BANK OF AMERICA	UF DOCE TREEO	0423GAMBREL	$495.00
V522332	06/09/2023	BANK OF AMERICA	U-HAUL MOVING & STORA	0323ATHANASO	$83.42
V522332	06/09/2023	BANK OF AMERICA	UPS 29NG8CMHPAL	0323FELICIAN	$14.95
V522332	06/09/2023	BANK OF AMERICA	USA BLUE BOOK	0323BOZMAN W	$192.90
V522332	06/09/2023	BANK OF AMERICA	USF INST. OF GOVERNME	0423MILLER M	$650.00
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0323CARTER-L	$4.78
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0323ROSSITER	$8.13
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111270130	0323HOLT JOA	$8.13
V522332	06/09/2023	BANK OF AMERICA	USPS.COM CLICKNSHIP	0423ELWIN MA	($9.65)
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0323CHEER JO	$35.88
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0423WERNER S	$4.72
V522332	06/09/2023	BANK OF AMERICA	WEEKIE WACHEE STONE Y	0423FORTE WI	$275.00
V522332	06/09/2023	BANK OF AMERICA	WEST MARINE #1328	0323RITTENHO	$230.18
V522332	06/09/2023	BANK OF AMERICA	WEST MARINE #1328	0423RITTENHO	$108.34
V522332	06/09/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0323FELICIAN	$288.00
V522332	06/09/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0323RIVERA L	$2,061.54
V522332	06/09/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0423FELICIAN	$740.00
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0323BROWN SU	$209.68
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0323ROSE MIC	$10.98
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0423BRANDT N	$266.96
V522332	06/09/2023	BANK OF AMERICA	WWP BUG OUT SERVICE	0323MERRITT	$110.00
V522332	06/09/2023	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0423CARTER-L	$452.26
V522332	06/09/2023	BANK OF AMERICA	WWW.ABOUTPHASEACADEMY	0323BROWN SU	$375.00
V522332	06/09/2023	BANK OF AMERICA	ZEPHYRHILLS RURAL KIN	0323BURRMANN	$51.96
V522332	06/09/2023	BANK OF AMERICA	ZONES INC	0423TAYLOR O	$1,020.00
V522332	06/09/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0323LEGG LAN	$1,179.21
V522332	06/09/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0423HOLT JOA	$82.50
V522332	06/09/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0423ROSSET M	$268.50
V522332	06/09/2023	BANK OF AMERICA	A & R TREE SERVICE	0323BECKER C	$1,147.00
V522332	06/09/2023	BANK OF AMERICA	ADORAMA INC.	0323BLAND DA	$999.60
V522332	06/09/2023	BANK OF AMERICA	ADORAMA INC.	0423BLAND DA	$96.10
V522332	06/09/2023	BANK OF AMERICA	AERO INDUSTRIES INC	0423BRUNO CA	$259.97
V522332	06/09/2023	BANK OF AMERICA	AIRFIELD WESTERN LLC	0423GRIMMER	$1,044.40
V522332	06/09/2023	BANK OF AMERICA	ALL DATA RESOURCE	0423BROWN SU	$301.43
V522332	06/09/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT		$58.30
V522332	06/09/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT	0323ARMSTRON	$169.80
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323FELICIAN	$59.15
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0323ROSSET M	$17.58

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V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423AUSTIN M	$82.62
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423JONES NA	$47.98
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423MEDANI J	$583.99
V522332	06/09/2023	BANK OF AMERICA	AMAZON	0423ROUHANA	$129.29
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HC24J2Q00	0323BROWN SU	$88.05
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HF3V44ME2	0423SHREIBER	$28.44
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HF7L05X80	0423TURNER A	$714.52
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HG80D1792	0323BOZMAN W	$42.39
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV10108T0	0423TURNER A	$2,199.00
V522332	06/09/2023	BANK OF AMERICA	AMAZON.COM HV1ZR3IT2	0423TURNER A	$56.08
V522332	06/09/2023	BANK OF AMERICA	AMERICAN AIR001062569	0423ATHANASO	$94.57
V522332	06/09/2023	BANK OF AMERICA	AMERICAN AIR001238698	0423ATHANASO	$615.41
V522332	06/09/2023	BANK OF AMERICA	AMERICAN AIR001238760	0423ROGERS J	$383.81
V522332	06/09/2023	BANK OF AMERICA	AMERICAN BACKFLOW PRO	0323BROWN DE	$462.38
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US	0423RUSSELL	($115.10)
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US E22SY4C4	0423GONZALEZ	$23.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H508R0ZU	0323RUSSELL	$398.40
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H50QV7X3	0323ROSSET M	$21.59
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H52J81HK	0323ROSSET M	$39.72
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H52L96Y1	0323WRIGHT J	$601.92
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H544K9Q0	0323JONES NA	$49.74
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H56R79TO	0323RIVERA L	$119.36
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H59S97T0	0323HOWLEY J	$137.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H70D758N	0323JONES NA	$59.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H71D804H	0323JENSEN N	$18.67
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H71OT42C	0323MEDANI J	$38.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H72PJ9CM	0323MOULTON	$80.24
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H731D115	0323WRIGHT J	$79.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H74TL6X8	0323HOLT JOA	$100.95
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H76TM6GE	0323BABINO N	$52.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US H79DE67A	0323TAYLOR O	$30.38
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC17X4ET	0323GARNER C	$176.42
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC29I1LS	0323BROWN SU	$14.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC4KL7PS	0323RUSSELL	$199.80
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC55E18D	0323WRIGHT J	$88.19
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC6KG4RS	0323SCHMIDT	$33.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC7T27C5		$47.35
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC7YM6K3	0323BROWN SU	$8.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HC9ME4C1	0323HOWLEY J	$107.54
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HD6PX6RB	0323JONES NA	$49.71
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF17G3CL	0423ROSSET M	$39.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF1FW0PI	0423BURRMANN	$26.68

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V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF5AC99N	0423ROSSET M	$158.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF88361D	0423KING JUS	$48.57
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HF8FF5XO	0423GARNER C	$34.86
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG2AR0K9		$67.92
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG4LD59M	0323PIKE GER	$68.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG50U0C9	0323JONES NA	$27.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HG5D71D9	0323CANNON L	$166.81
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ1HC91Z	0423AHRENS R	$999.90
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ2C181G	0423GAMBREL	$63.00
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ3VK0GW	0423RUSSELL	$681.50
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ5QS6Y2	0423MEDANI J	$599.10
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ6YJ7HM	0423GARNER C	$489.90
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ99R889	0423KIDD JOH	$237.75
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HJ9KH9CE	0423JONES NA	$292.49
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM3693CV	0423JONES NA	$28.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM57U4CS	0423MEDANI J	$12.93
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM5P52GD	0423MORGAN J	$56.49
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM6D57EU	0423AHRENS R	$67.94
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM76I0H9	0423HARE PAM	$39.80
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM8AN6XP	0423FORBES K	$53.63
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HM8IU9FF	0423MORGAN J	$12.21
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS11I413	0423ROSSET M	$7.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS2WH76I	0423JONES NA	$16.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS4KJ4MA	0423JONES NA	$128.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS5IK61H	0323AUSTIN M	$32.98
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS5RU3Q8	0423MEDANI J	$19.40
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HS6WP4CD	0423JONES NA	$28.40
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV0VW8LA	0423RUSSELL	$71.06
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV0WZ8A2	0423GARNER C	$178.68
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV2CD8NF	0423RUSSELL	$1,495.01
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV3OO44R	0423ROSSET M	$99.99
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV4IG1LZ	0423WRIGHT J	$132.79
V522332	06/09/2023	BANK OF AMERICA	AMZN MKTP US HV8LW827	0423HOLT JOA	$67.70
V522332	06/09/2023	BANK OF AMERICA	APPLE.COM/US	0423TAYLOR O	($3.19)
V522332	06/09/2023	BANK OF AMERICA	AT&T PAYMENT	0323JONES NA	$34.99
V522332	06/09/2023	BANK OF AMERICA	AT&T PAYMENT	0423JONES NA	$34.99
V522332	06/09/2023	BANK OF AMERICA	AVANTI COMPANY	0323FRETTO J	$1,097.34
V522332	06/09/2023	BANK OF AMERICA	AVANTI PALMS RESORT &	0423PIKE GER	$75.00
V522332	06/09/2023	BANK OF AMERICA	BLACKSTONE LABORATORI	0423BATTEN B	$1,460.00
V522332	06/09/2023	BANK OF AMERICA	BOOKLIST MAGAZINE	0423ROUHANA	$184.95
V522332	06/09/2023	BANK OF AMERICA	BREEZE AIRWANYMYHN	0323ATHANASO	$134.00
V522332	06/09/2023	BANK OF AMERICA	BRIMAR INDUSTRIES	0323JOHNS AN	$326.43

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V522332	06/09/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0323WAITE DO	$2,276.48
V522332	06/09/2023	BANK OF AMERICA	CCI HOTEL RES	0423WRIGHT J	$825.12
V522332	06/09/2023	BANK OF AMERICA	CDW GOVT #HW44836	0423ELLERBEE	$1,594.61
V522332	06/09/2023	BANK OF AMERICA	CES 160	0323BOZMAN W	$2,109.39
V522332	06/09/2023	BANK OF AMERICA	CES 160	0423FELICIAN	$430.56
V522332	06/09/2023	BANK OF AMERICA	CES 160	0423MORGAN J	$754.72
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323BRAUN DA	$16.96
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323CANNON L	$29.78
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323EWING JO	$144.46
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0323JONES KE	$28.17
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423BALDWIN	$47.36
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423BRAUN DA	$1,245.71
V522332	06/09/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0423LIED RAY	$39.99
V522332	06/09/2023	BANK OF AMERICA	CHEVRON 0374624	0323HAAS ALY	$40.00
V522332	06/09/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0423SPENCER	$105.05
V522332	06/09/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0323TUBOLINO	$116.30
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323HOLT JOA	$11.21
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323JENSEN N	$224.93
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323MAYS JAC	$102.87
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323SCHMIDT	$42.31
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0323WRIGHT J	$121.07
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423ELWIN MA	$24.36
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423MERRITT	$27.81
V522332	06/09/2023	BANK OF AMERICA	COLUMN	0423WRIGHT J	$67.25
V522332	06/09/2023	BANK OF AMERICA	COPYAI	0423HEON TAM	$9.00
V522332	06/09/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0423JONES NA	$736.06
V522332	06/09/2023	BANK OF AMERICA	DEX IMAGING INC	0323HOLT JOA	$146.00
V522332	06/09/2023	BANK OF AMERICA	DEX IMAGING INC	0423BROWN SU	$180.00
V522332	06/09/2023	BANK OF AMERICA	DISNEY RESORTS-WDTC	0423ROSSITER	$916.00
V522332	06/09/2023	BANK OF AMERICA	DORMAKABA USA INC	0423CANNON L	$304.14
V522332	06/09/2023	BANK OF AMERICA	DOUBLETREE HOTELS	0423PIANTA V	$252.47
V522332	06/09/2023	BANK OF AMERICA	DOUBLETREE HOTELS	0423WRIGHT J	$318.62
V522332	06/09/2023	BANK OF AMERICA	EDDIE'S SOD	0423BROWN DE	$300.00
V522332	06/09/2023	BANK OF AMERICA	EDDIE'S SOD	0423JONES KE	$59.20
V522332	06/09/2023	BANK OF AMERICA	EQUIPARTS CORP	0323BROWN DE	$652.52
V522332	06/09/2023	BANK OF AMERICA	EQUIPMENTSHARE.COM	0423PEREZ MA	$22.41
V522332	06/09/2023	BANK OF AMERICA	ESP ENTERPRISES	0423BURDIN S	$198.00
V522332	06/09/2023	BANK OF AMERICA	ESP ENTERPRISES	0423WRIGHT J	$30.00
V522332	06/09/2023	BANK OF AMERICA	EXTRA SPACE 7241	0323RUSSELL	$735.00
V522332	06/09/2023	BANK OF AMERICA	FACTORY SUPPLY OUTLET	0323BABINO N	$204.35
V522332	06/09/2023	BANK OF AMERICA	FADV BACKGROUND SCREE	0323GARNER C	$80.54
V522332	06/09/2023	BANK OF AMERICA	FAU-IOG BOCA CAMPUS	0323SIMMONS	($650.00)

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V522332	06/09/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	0423GOTTS KE	$29.95
V522332	06/09/2023	BANK OF AMERICA	FERGUSON ENT INC 2544	0423ALDRICH	$228.92
V522332	06/09/2023	BANK OF AMERICA	FERGUSON UNDRDRND #44	0323FELICIAN	$2,204.44
V522332	06/09/2023	BANK OF AMERICA	FFCA	0423AUSTIN M	$750.00
V522332	06/09/2023	BANK OF AMERICA	FIBEROPTICDISTRIBUTIO	0323BROWN SU	$320.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0323WRIGHT J	$1,200.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA ASSOCIATION O	0423JENSEN N	$225.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA GOVERNMENT FI	0323GORNES H	$375.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA HOUSING COALI	0423WRIGHT J	$495.00
V522332	06/09/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0323MARTIN W	$15.00
V522332	06/09/2023	BANK OF AMERICA	FSP TAMPA BAY PUBLIC	0423STROUD K	$40.00
V522332	06/09/2023	BANK OF AMERICA	FSSOLUTIONS	0423DALE KRI	$513.00
V522332	06/09/2023	BANK OF AMERICA	GDP SPRING HILL LOCK		$211.00
V522332	06/09/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	0423PIKE GER	$780.50
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN		$162.78
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0323GRIFFIN	$324.91
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0323SMITH JO	$118.96
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0423BOZMAN W	$44.48
V522332	06/09/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0423THOMAS J	$95.34
V522332	06/09/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0423BOZMAN W	$228.24
V522332	06/09/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0323JONES KE	$6.49
V522332	06/09/2023	BANK OF AMERICA	GOODYEAR RUBBER PRODU		$197.75
V522332	06/09/2023	BANK OF AMERICA	GOODYEAR RUBBER PRODU	0323FELICIAN	$1,610.50
V522332	06/09/2023	BANK OF AMERICA	GOODYEAR RUBBER PRODU	0423BOZMAN W	$1,368.26
V522332	06/09/2023	BANK OF AMERICA	GRAINGER		$994.81
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0323FELICIAN	$1,976.61
V522332	06/09/2023	BANK OF AMERICA	GRAINGER	0423MONSEY C	$255.35
V522332	06/09/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0323HOLMES D	$20.00
V522332	06/09/2023	BANK OF AMERICA	GREEN ACRES OUTDOOR P	0323PIKE GER	$392.82
V522332	06/09/2023	BANK OF AMERICA	GREEN ACRES OUTDOOR P	0423MILLER G	$76.47
V522332	06/09/2023	BANK OF AMERICA	GULF ICE SYSTEMS INC	0323JONES KE	$247.49
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323BABINO N	$35.98
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323BALDWIN	$104.92
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323PIKE GER	$120.97
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0323REARDON	$79.20
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423DAVIS FR	$77.90
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423HOWLEY J	$57.97
V522332	06/09/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0423REARDON	$60.24
V522332	06/09/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0323JOHNSON	$250.00
V522332	06/09/2023	BANK OF AMERICA	HILTON HOTELS	0423HOLT JOA	$167.63
V522332	06/09/2023	BANK OF AMERICA	HOMEDEPOT.COM	0423CANNON L	$447.19
V522332	06/09/2023	BANK OF AMERICA	HRSIMPLE.COM	0423ROUHANA	$610.00

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V522332	06/09/2023	BANK OF AMERICA	HUBER TECHNOLOGIES	0323FELICIAN	$1,500.00
V522332	06/09/2023	BANK OF AMERICA	HUBINDUSTRIAL.COM	0423BOZMAN W	$266.29
V522332	06/09/2023	BANK OF AMERICA	IMMIGRATION CANADA ON	0423BLAND DA	$278.20
V522332	06/09/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0423RIVERA L	$270.00
V522332	06/09/2023	BANK OF AMERICA	IN AMAX WELDING AND	0323ROSE COR	$938.58
V522332	06/09/2023	BANK OF AMERICA	IN M & G LAWN SERVIC	0423BARBERIS	$1,190.00
V522332	06/09/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0323GAMBREL	$1,780.00
V522332	06/09/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0323SMITH JO	$1,160.00
V522332	06/09/2023	BANK OF AMERICA	IN NOW PROMOTIONS	0423JOHNSON	$3,680.00
V522332	06/09/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0323ROSSET M	$253.58
V522332	06/09/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0423HARE PAM	$105.95
V522332	06/09/2023	BANK OF AMERICA	IN R & R TOOL REPAIR	0323FELICIAN	$105.00
V522332	06/09/2023	BANK OF AMERICA	IN SOUTHERN RESCUE T	0423JONES NA	$350.00
V522332	06/09/2023	BANK OF AMERICA	IN SPRING HILL WELL	0423BROWN DE	$1,000.00
V522332	06/09/2023	BANK OF AMERICA	INST OF TRANSP ENG	0323HERRING	$196.00
V522332	06/09/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0423BLAND DA	$2.78
V522332	06/09/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0423HOLMES D	$1.80
V522332	06/09/2023	BANK OF AMERICA	INTERSTATE BATTERY	0423MORGAN J	$866.70
V522332	06/09/2023	BANK OF AMERICA	INT'L CODE COUNCIL IN	0323GARNER C	$580.00
V522332	06/09/2023	BANK OF AMERICA	J. O'BRIEN COMPANY IN	0423HILL VIC	$21.00
V522332	06/09/2023	BANK OF AMERICA	JOHN MASON CATERING	0423BROCKWAY	$2,198.00
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0323JONES NA	$325.00
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0423JOHNSON	$759.50
V522332	06/09/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0423RUSSELL	$225.50
V522332	06/09/2023	BANK OF AMERICA	JP'S TUBES N' HOSES	0323MILLER G	$143.56
V522332	06/09/2023	BANK OF AMERICA	KMBS US COLLECTIONS	0423JONES NA	$75.48
V522332	06/09/2023	BANK OF AMERICA	LABOR LAW CENTER	0423STROUD K	$40.69
V522332	06/09/2023	BANK OF AMERICA	LAGO VERDE MINE LLC	0323BABINO N	$2,430.00
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323AUSTIN A	$263.35
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323BROWN DE	$347.61
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323KENNELL	$347.22
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0323REARDON	$248.68
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423AUSTIN A	$9.29
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423FILIPPEL	$22.94
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423JONES KE	$74.79
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423LEGG LAN	$134.75
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423MONSEY C	$139.80
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423RUSSELL	$525.88
V522332	06/09/2023	BANK OF AMERICA	LOWES #01605	0423TUBOLINO	$315.82
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323AUSTIN A	$23.67
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323BEAUPRE	$115.38
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323BLAND DA	$528.86

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323BROWN DE	$121.70
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323JONES NA	$54.98
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0323REARDON	$544.16
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423AUSTIN A	$23.96
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423BRUNO CA	$6.98
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423DAVIS FR	$409.15
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423JONES KE	$171.97
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423REARDON	$25.15
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423REIFF JA	$30.98
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423SMITH JO	$238.18
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423TUBOLINO	$255.46
V522332	06/09/2023	BANK OF AMERICA	LOWES #01827	0423WHITEHUR	$70.84
V522332	06/09/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0323MERRITT	$9.95
V522332	06/09/2023	BANK OF AMERICA	MARKERTEK VIDEO SUPPL	0423KIDD JOH	$2,436.87
V522332	06/09/2023	BANK OF AMERICA	MARK'S PLUMBING PARTS	0323EWING JO	$399.00
V522332	06/09/2023	BANK OF AMERICA	MCMASTER-CARR	0323FELICIAN	$261.60
V522332	06/09/2023	BANK OF AMERICA	MONOPRICE INC.	0423RUSSELL	$719.90
V522332	06/09/2023	BANK OF AMERICA	MONTE DESIGNS LLC	0423TURNER A	$150.00
V522332	06/09/2023	BANK OF AMERICA	NAPA AUTO PARTS	0423DAVIS ER	$464.55
V522332	06/09/2023	BANK OF AMERICA	NAPA AUTO PARTS	0423SMITH JO	$45.47
V522332	06/09/2023	BANK OF AMERICA	NATIONAL PEN CO. LLC_	0423HAAS ALY	$347.90
V522332	06/09/2023	BANK OF AMERICA	NATURE- WATCH	0423HAAS ALY	$37.20
V522332	06/09/2023	BANK OF AMERICA	NI GOVERNMENT	0423JONES NA	$95.92
V522332	06/09/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0423ROSSET M	$75.00
V522332	06/09/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0323AHRENS R	$280.00
V522332	06/09/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0323SNOW LUR	$50.00
V522332	06/09/2023	BANK OF AMERICA	OAK SECURITY GROUP LL	0323BURDIN S	$794.00
V522332	06/09/2023	BANK OF AMERICA	OCALA FREIGHTLINER -	0423PESHEL B	$816.96
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323JENSEN N	$234.95
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323SCHMIDT	$36.98
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323SHREIBER	$114.69
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0323SIMMONS	$114.78
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423DALE KRI	$33.49
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423THURSTON	$328.92
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0423WRIGHT J	$60.35
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	0323STROUD K	$6.79
V522332	06/09/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	0423BROWN SU	$46.34
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #110	0323AUSTIN M	$42.94
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0323ELWIN MA	$59.97
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0323HEON TAM	$41.98
V522332	06/09/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0323WRIGHT J	$155.41
V522332	06/09/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0323PIKE GER	$78.05

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0423RUSSELL	$89.74
V522332	06/09/2023	BANK OF AMERICA	PANERA BREAD #601052	0423TURNER A	$32.38
V522332	06/09/2023	BANK OF AMERICA	PARK HYATT BEAVER CRE	0423PIANTA V	$324.23
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN		$1,069.86
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0323BOZMAN W	$2,504.00
V522332	06/09/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0423BOZMAN W	$5,547.62
V522332	06/09/2023	BANK OF AMERICA	PAW MATERIALS	0423BOZMAN W	$783.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL FLORIDAECON	0323PIANTA V	$425.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL RACESAFETYT	0423BLAND DA	$450.00
V522332	06/09/2023	BANK OF AMERICA	PAYPAL RACESAFETYT	0423BROWN SU	$439.00
V522332	06/09/2023	BANK OF AMERICA	PEAK TRADING CORP	0423JONES NA	$639.00
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0323MILLER G	$26.96
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0323RUSSELL	$13.49
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0423BATTEN R	$104.96
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0423DAVIS FR	$292.39
V522332	06/09/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0423MEDANI J	$12.98
V522332	06/09/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0323PESHEL B	$805.29
V522332	06/09/2023	BANK OF AMERICA	PORT O POTTY INC	0323BELL NIC	$1,180.00
V522332	06/09/2023	BANK OF AMERICA	PORTAPAY.COM	0423ROSSET M	$2,200.00
V522332	06/09/2023	BANK OF AMERICA	PREFERRED BATTERIES	0423MORGAN J	$413.00
V522332	06/09/2023	BANK OF AMERICA	RAINBOW DISTRIBUTORS	0423BLAND DA	$613.00
V522332	06/09/2023	BANK OF AMERICA	READYREFRESH/WATERSER	0423POPPKE K	$100.93
V522332	06/09/2023	BANK OF AMERICA	RENTOKIL NA INC	0323BARBERIS	$48.00
V522332	06/09/2023	BANK OF AMERICA	RENTOKIL NA INC	0423GAMBREL	$24.00
V522332	06/09/2023	BANK OF AMERICA	RENTOKIL NA INC	0423ROSSET M	$52.00
V522332	06/09/2023	BANK OF AMERICA	RUSH TRK CTR ORLANDO	0423PESHEL B	$2,134.50
V522332	06/09/2023	BANK OF AMERICA	SAMS CLUB #4818	0423FORBES K	$145.68
V522332	06/09/2023	BANK OF AMERICA	SAMS CLUB #4818	0423RUSSELL	$692.97
V522332	06/09/2023	BANK OF AMERICA	SHARE CORPORATION	0323TUBOLINO	$337.28
V522332	06/09/2023	BANK OF AMERICA	SHELL OIL 12399869002	0423BROOKS B	$50.46
V522332	06/09/2023	BANK OF AMERICA	SHERRILLTREE	0323MORGAN J	$181.97
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0323LIED RAY	$97.93
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0423GOLDEN T	$144.50
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0423RUSSELL	$464.36
V522332	06/09/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7257	0323SAUER MI	$98.02
V522332	06/09/2023	BANK OF AMERICA	SILVER AIR 449210304	0323ATHANASO	$117.69
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0423AUSTIN M	$1,360.00
V522332	06/09/2023	BANK OF AMERICA	SIR SPEEDY	0423WRIGHT J	$798.00
V522332	06/09/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0323BROWN DE	$1,879.81
V522332	06/09/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0323CHAPLE M	$4,958.96
V522332	06/09/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0423BROWN DE	$1,492.59
V522332	06/09/2023	BANK OF AMERICA	SOUTH FLORIDA EMERGEN	0423PEREZ MA	$1,300.53

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	SOUTHERN AGGREGATES 3	0423GRIMMER	$770.00
V522332	06/09/2023	BANK OF AMERICA	SP PLASTICPLACE	0323GAMBREL	$2,453.15
V522332	06/09/2023	BANK OF AMERICA	SPECTRUM	0423LOLLIE D	$299.95
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0323DAVIS ER	$69.63
V522332	06/09/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0323BURRMANN	$153.93
V522332	06/09/2023	BANK OF AMERICA	SQ BAGELS & BEYOND	0323PIERMATT	$214.96
V522332	06/09/2023	BANK OF AMERICA	SQ FLORIDA EMERGEN	0423THOMAS E	$100.00
V522332	06/09/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0423BARBERIS	$899.99
V522332	06/09/2023	BANK OF AMERICA	SQUARESPACE INC.	0423POPPKE K	$29.00
V522332	06/09/2023	BANK OF AMERICA	STAPLES 0011058	0423BRUNO CA	$319.92
V522332	06/09/2023	BANK OF AMERICA	STAPLS737479219200000	0323HOLT JOA	$77.84
V522332	06/09/2023	BANK OF AMERICA	STAPLS737522511800000	0323HARE PAM	$35.37
V522332	06/09/2023	BANK OF AMERICA	STAPLS737555687200000	0323ARMSTRON	$187.71
V522332	06/09/2023	BANK OF AMERICA	STAPLS737555687200100	0423ARMSTRON	($53.96)
V522332	06/09/2023	BANK OF AMERICA	STAPLS760591437500000	0323MOORE JE	$74.54
V522332	06/09/2023	BANK OF AMERICA	STAPLS760620027900000	0323HOLT JOA	$74.58
V522332	06/09/2023	BANK OF AMERICA	STAPLS760620490500000	0323BROWN SU	$336.28
V522332	06/09/2023	BANK OF AMERICA	STAPLS760661198300000	0323JONES NA	$173.77
V522332	06/09/2023	BANK OF AMERICA	STAPLS760700799200000	0323GARNER C	$481.62
V522332	06/09/2023	BANK OF AMERICA	STAPLS760701845100000	0323GARNER C	$42.32
V522332	06/09/2023	BANK OF AMERICA	STAPLS760796247200000	0423HILL VIC	$64.42
V522332	06/09/2023	BANK OF AMERICA	STAPLS760858694300000	0423JENSEN N	$88.98
V522332	06/09/2023	BANK OF AMERICA	STAPLS760909011500000	0423ROSSET M	$141.86
V522332	06/09/2023	BANK OF AMERICA	STICKER MULE	0423JONES NA	$196.00
V522332	06/09/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0323ATHANASO	$101.19
V522332	06/09/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0423ROSE MIC	$453.00
V522332	06/09/2023	BANK OF AMERICA	STREAMLINE TECHNOLOGI	0423WARREN M	$1,200.00
V522332	06/09/2023	BANK OF AMERICA	STRYKER MEDICAL	0423JONES NA	$3,482.45
V522332	06/09/2023	BANK OF AMERICA	SUBURBAN PROPANE	0323SCHMIDT	$150.00
V522332	06/09/2023	BANK OF AMERICA	SUBWAY 2232	0323WRIGHT J	$619.54
V522332	06/09/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0323BROCKWAY	$4,976.00
V522332	06/09/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0423BROWNING	$1,540.00
V522332	06/09/2023	BANK OF AMERICA	SUNOCO 0620644500	0423JOHNS AN	$104.00
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC106734411	0423ROSSET M	$4.66
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC119240167	0423ROSSET M	$9.12
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC22715248	0423MILLER S	$25.00
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC485662		$100.00
V522332	06/09/2023	BANK OF AMERICA	SUNPASS ACC485662	0323LEGG LAN	$100.00
V522332	06/09/2023	BANK OF AMERICA	SUPPLIES OUTET LLC	0323AUSTIN M	$56.99
V522332	06/09/2023	BANK OF AMERICA	SUPPLIES OUTET LLC	0423JONES NA	$112.72
V522332	06/09/2023	BANK OF AMERICA	TAYLOR & FRANCIS	0323ROSSITER	($15.60)
V522332	06/09/2023	BANK OF AMERICA	TEAM EQUIPMENT INC	0323JONES NA	$288.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	TECHSMITH CORPORATION	0423TAYLOR O	$161.97
V522332	06/09/2023	BANK OF AMERICA	TENDER LOVING LAUNDRY	0423BELL NIC	$308.75
V522332	06/09/2023	BANK OF AMERICA	THE EXECUTIVE ADVERTI	0323BROWN SU	$1,259.79
V522332	06/09/2023	BANK OF AMERICA	THE FLORIDA BAR	0323JOUBEN J	$150.00
V522332	06/09/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0323WAITE DO	$236.79
V522332	06/09/2023	BANK OF AMERICA	THE UPS STORE 5519	0423BARBERIS	$5.86
V522332	06/09/2023	BANK OF AMERICA	THE UPS STORE 6957	0423MEDANI J	$87.41
V522332	06/09/2023	BANK OF AMERICA	TIMES ADVERTISING	0323HOYT LIL	$11.90
V522332	06/09/2023	BANK OF AMERICA	TIMES ADVERTISING	0423GONZALEZ	$12.80
V522332	06/09/2023	BANK OF AMERICA	TOM BARROW CO	0423SHERMAN	$400.00
V522332	06/09/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU		$473.32
V522332	06/09/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0323ROSSET M	$606.55
V522332	06/09/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0323BABINO N	$687.02
V522332	06/09/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0423BABINO N	($148.62)
V522332	06/09/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0323SAUER MI	$79.92
V522332	06/09/2023	BANK OF AMERICA	TRANSPORTATION CONTRO	0323BROWN SU	$172.00
V522332	06/09/2023	BANK OF AMERICA	TRI COUNTY METALS	0423KENNELL	$1,615.53
V522332	06/09/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0323CANNON L	$299.50
V522332	06/09/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	0323CARTER-L	$53.29
V522332	06/09/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	0423CARTER-L	$65.60
V522332	06/09/2023	BANK OF AMERICA	TT TECHNOLOGIES INC.	0423FELICIAN	$629.96
V522332	06/09/2023	BANK OF AMERICA	UBER TRIP	0323DECARLO	$57.68
V522332	06/09/2023	BANK OF AMERICA	UBER TRIP	0423RUSSELL	$52.86
V522332	06/09/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0423BOZMAN W	$360.77
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0423FORBES K	$126.00
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0423GANUN MA	$2.70
V522332	06/09/2023	BANK OF AMERICA	USPS PO 1111260136	0423MATOS AR	$8.13
V522332	06/09/2023	BANK OF AMERICA	UST OPERATOR TRAINING	0423DAVIDSON	$99.00
V522332	06/09/2023	BANK OF AMERICA	VRC COMPANIES LLC	0323CARTER-L	$22.35
V522332	06/09/2023	BANK OF AMERICA	VRC COMPANIES LLC	0423CARTER-L	$50.00
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #0967	0423BELL NIC	$53.99
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #1213	0423BITTIKER	$90.74
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526		$264.00
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #3526	0423PIKE GER	$292.61
V522332	06/09/2023	BANK OF AMERICA	WAL-MART #6207	0423HOLMES D	$6.98
V522332	06/09/2023	BANK OF AMERICA	WALZ GROUP LLC	0423SIMMONS	$1,422.80
V522332	06/09/2023	BANK OF AMERICA	WAWA 5259	0423BURDIN S	$10.81
V522332	06/09/2023	BANK OF AMERICA	WDW DISNEY RES	0423BRADY TO	$257.63
V522332	06/09/2023	BANK OF AMERICA	WDW DISNEY RES	0423FLORIO J	$0.00
V522332	06/09/2023	BANK OF AMERICA	WEDGEWOOD PHARMACY	0423ARMSTRON	$553.50
V522332	06/09/2023	BANK OF AMERICA	WEST MARINE #1768	0423DAVIS ER	$150.37
V522332	06/09/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0323LIED RAY	$18.55

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #1213	0323RUSSELL	$265.87
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #1213	0423BROCKWAY	$124.52
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0323OKEEFE D	$75.96
V522332	06/09/2023	BANK OF AMERICA	WM SUPERCENTER #967	0323ROSE MIC	$18.02
Summary					**$4,945,053.55**

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