

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266686	04/04/2023	AJAX PAVING INDUSTRIES OF FL	14494 CORTEZ BLVD	XX01675-00	\$1,802.86
266687	04/04/2023	ALEXANDER CUSTOM HOMES INC	4237 BAUDELAIRE CT	HO00314-01	\$233.09
266688	04/04/2023	ASHLEY MESSICK	10561 CHALMER ST	S905579-10	\$222.56
266689	04/04/2023	CF KL ASSETS 2019-1 LLC	8473 INDIAN LAUREL LN	SJ00470-01	\$137.24
266690	04/04/2023	CHARLES POTTER II	6141 FABER DR	RL00147-01	\$46.08
266691	04/04/2023	CLARENCE T PLOTT	33185 PORTAGE PATH	RM01056-22	\$116.09
266692	04/04/2023	COLETTA RYAN	4384 DELTONA BLVD	S100815-00	\$138.28
266693	04/04/2023	ERICA A PRICE	26441 BERTRAM RD	HL00545-17	\$214.38
266694	04/04/2023	EVANGELO DEMETRIOU	8143 WOODEN DR	FK00045-02	\$22.14
266695	04/04/2023	FRANCES ANN ROBSON	7460 RIVER COUNTRY DR	RR00165-07	\$1,487.76
266696	04/04/2023	GARY B CRUTTENDEN	6425 TAPESTRY CIR	TP01392-06	\$172.00
266697	04/04/2023	JANET M UDELHOFEN	35008 MAJOR DADE DR	FD00066-04	\$178.58
266698	04/04/2023	JANICE A VAZQUEZ	14164 BENS BROOK DR	SL00243-06	\$213.84
266699	04/04/2023	JASON H ARIGONI	3028 CLEWISTON ST	S910042-11	\$41.72
266700	04/04/2023	JULIE IRIZARRY QUINONES	4399 SAND RIDGE BLVD	SA00103-01	\$147.39
266701	04/04/2023	KARI D MCCULLOUGH	27055 FRAMPTON AVE	HL00095-08	\$159.91
266702	04/04/2023	KATHLEEN E RAPP	8050 MONTROSE AVE	BK00155-08	\$156.30
266703	04/04/2023	KFP ADMINISTRATIVE SERVICES	27119 THORNCREST AVE	HL00212-06	\$145.31
266704	04/04/2023	LEWIS B PITRE	3320 LEMA DR	S909963-04	\$8.26
266705	04/04/2023	LGI HOMES	5307 CRICKET RD	TG00167-00	\$40.29
266706	04/04/2023	LUIGI & MARY ANN PIERGENTILI	8528 ELECTRA AVE	BK01872-01	\$81.62
266707	04/04/2023	MARK A & PATRICIA STADNYK	7071 LEXINGTON CIR	RW00404-03	\$209.62
266708	04/04/2023	MERITAGE HOMES TAM 920	13290 SPRING HILL DR	S913095-00	\$48.49
266709	04/04/2023	OPENDOOR PROPERTY J LLC	13321 JAY CT	S904668-03	\$230.81
266710	04/04/2023	OPENDOOR PROPERTY TRUST I	10153 HEATHCLIFF ST	S100064-06	\$41.59
266711	04/04/2023	OPENDOOR PROPERTY TRUST I	3713 WINDANCE AVE	SL01157-02	\$150.66
266712	04/04/2023	PAMELA J HARRIS	10320 WALTON ST	S813929-00	\$150.54
266713	04/04/2023	RAYMOND A BROWN	13430 AMANDA AVE	S907106-06	\$44.32
266714	04/04/2023	REBECCA J SINGLETON	14376 DEHAVEN AVE	BK00272-06	\$228.89
266715	04/04/2023	ROBIN D RAHN	7536 DINSMORE ST	BK01904-03	\$224.73
266716	04/04/2023	RONALD W & SHERRY K JACKSON	7361 WESTERN CIRCLE DR	HI00043-02	\$13.38
266717	04/04/2023	SAIX ALEXANDER SIERRA	2028 LINWOOD AVE	S100853-08	\$7.49
266718	04/04/2023	SASA II TRUST LLC	11063 AUBURNDALE ST	S811078-06	\$41.10
266719	04/04/2023	SFR JV 1 2021 1 BORROWER LLC	13141 HANLEY DR	S910583-04	\$50.15
266720	04/04/2023	SFR JV-2 2022-1 BORROWER LLC	11200 MARQUETTE ST	S910976-05	\$42.51
266721	04/04/2023	SFR JV-2 PROPERTY LLC	4308 DRISTOL AVE	S910642-05	\$29.91
266722	04/04/2023	SFR JV-HD PROPERTY LLC	3378 LEMA DR	S913050-01	\$45.07
266723	04/04/2023	SHAWN POSEWITZ	5330 LEATHER SADDLE LN	SI00674-04	\$111.29
266724	04/04/2023	SHILOH CONSTRUCTION	10200 GAMEWELL ST	S814036-00	\$43.52
266725	04/04/2023	STORAGE AT BROOKSVILLE LLC	13595 TUNDRA DR	BZ00076-00	\$330.55
266726	04/04/2023	THERESA J LYNCH	7113 POTENTILLA CT	RW00671-07	\$115.22
266727	04/04/2023	THOMAS E LIGHT II	30854 WATER LILY DR	RW00825-01	\$227.36

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266728	04/04/2023	THOMAS G & ELLEN Y WILLIAMS	5165 SECRETARIAT RUN	SI01120-01	\$144.67
266729	04/04/2023	VIRGINIA JOSEPH	4673 COPPER HILL DR	SL00621-06	\$111.28
266730	04/07/2023	A NEW HOSE & FITTINGS	PARTS/LAB/S CHG 22865	3593	\$432.94
266731	04/07/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	242172	\$234.30
266731	04/07/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	242261	\$491.70
266732	04/07/2023	ALFRED BENESCH & COMPANY	VULNERABILITY & RISK ASSE	240412	\$6,695.38
266732	04/07/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	240412	\$201.80
266733	04/07/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8971	\$480.00
266733	04/07/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	8932	\$450.00
266733	04/07/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIRS	9064	\$320.00
266733	04/07/2023	AMAX WELDING & FABRICATION INC	OUTSIDE REPIARS	8921	\$534.30
266734	04/07/2023	AMERICAN EXPRESS TRS	AMEX-FEB 23	FEB-23	\$8.95
266734	04/07/2023	AMERICAN EXPRESS TRS	AMEX-FEB 23 PARKS	FEB-23	\$21.47
266734	04/07/2023	AMERICAN EXPRESS TRS	AMEX-MAR 23 PARKS	MAR-23	\$24.82
266734	04/07/2023	AMERICAN EXPRESS TRS	AMEX-MAR 23	MAR-23	\$16.11
266734	04/07/2023	AMERICAN EXPRESS TRS	AMEX-MAR 23 RECREATIO	MAR-23	\$22.03
266735	04/07/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	107223	\$555.00
266736	04/07/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 ELGN SW	PAYREQ#1	\$146,812.48
266736	04/07/2023	AUGUSTINE CONSTRUCTION INC	22-CG0039 RETAINAGE	PAYREQ#1	(\$7,340.62)
266737	04/07/2023	AUSTIN VELEZ	AIRPORT 3/25/23	75864	\$120.00
266738	04/07/2023	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REPIARS	271071	\$1,959.98
266738	04/07/2023	AN MOTORS OF BROOKSVILLE INC	AUTO AND LIGHT TRUCK MAIN	271612	\$149.95
266739	04/07/2023	BAKER TILLY US LLP	CLASSIFICATION STUDY THAT	BT2308655	\$6,578.75
266739	04/07/2023	BAKER TILLY US LLP	CLASSIFICATION STUDY THAT	BT2343856	\$8,766.25
266739	04/07/2023	BAKER TILLY US LLP	CLASSIFICATION STUDY THAT	BT2275228	\$3,655.00
266740	04/07/2023	BILLY THE SUNSHINE PLUMBER	REPAIR URINAL LEAK	85118	\$238.00
266741	04/07/2023	BURGESS & NIPLE INC	ENG SVC 2/23	1072373	\$29,226.91
266742	04/07/2023	BYWATER SOLUTIONS LLC	KOHA ANNUAL SUPPORT AND H	7156K	\$26,273.00
266743	04/07/2023	CALAMP WIRELESS NETWORKS CORPORATIO	03/23 DATA PLAN	462941	\$6,349.70
266744	04/07/2023	CHARTER COMMUNICATIONS	169290201 3/21-4/20	169290201F3	\$97.09
266745	04/07/2023	CHARTER COMMUNICATIONS	169292101 3/13-4/12	169292101F3	\$199.96
266746	04/07/2023	CIT BANK NA	COPIES, COLOR PER PAGE EA	42010609	\$30.99
266746	04/07/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	42010614	\$57.16
266746	04/07/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010598	\$128.23
266746	04/07/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010609	\$118.21
266746	04/07/2023	CIT BANK NA	3/10-4/09/23 CPR LSE	42010614	\$118.21
266746	04/07/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	42010598	\$39.60
266746	04/07/2023	CIT BANK NA	COPIES, BLACK/WHITE PER E	42010609	\$2.94
266746	04/07/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	42010614	\$21.20
266747	04/07/2023	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV-163629	\$749.70

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266748	04/07/2023	CITY OF BROOKSVILLE	ANNL INSPECT 12/15/22	121422	\$150.00
266749	04/07/2023	CIVICPLUS LLC	10-6224 ADMIN SUPP	243253	\$500.00
266749	04/07/2023	CIVICPLUS LLC	10-6224 ONLINE HOST	251455	\$500.00
266749	04/07/2023	CIVICPLUS LLC	10-6224 SUP115 UP3&20	248280	\$284.08
266749	04/07/2023	CIVICPLUS LLC	10-6224 SUPP 115 UP2	241544	\$1,075.20
266749	04/07/2023	CIVICPLUS LLC	10-6224 SUPP 116 UP1	253634	\$499.20
266750	04/07/2023	CLEANPIX CORPORATION	JAN/FEB 2023 SVC FEE	13031	\$490.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 BRKSVL HLTH	3484	\$350.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 GC/PLOT/RS	3484	\$500.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 L RED SCHHS	3484	\$200.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 SHER COMMUN	3484	\$250.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 WSIDE HLTH	3484	\$400.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 ESIDE LIB	3484	\$500.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 LYKES LIB	3484	\$250.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 ADMIN BLDG	3484	\$400.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 ANIMAL SVCS	3484	\$400.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 CHINSEGUT	3484	\$1,100.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 WSIDE G CTR	3484	\$300.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 CANNERY	3484	\$200.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 SH LIBRARY	3484	\$400.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 SL COMM CTR	3484	\$350.00
266751	04/07/2023	CLEAR CUT LAWN CARE & LANDSCAPING	3-11 3-25 WSIDE LIB	3484	\$300.00
266752	04/07/2023	COLWILL ENGINEERING TECHNOLOGIES	03/23 SFTWRE/SUPP MNT	934	\$917.00
266753	04/07/2023	CREATIVE ENVIRONMENTAL SOLUTION INC	TESTING AT THE JUDICIAL C	12866	\$2,500.00
266754	04/07/2023	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES	13234865	\$754.94
266755	04/07/2023	DC JOHNSON & ASSOCIATES INC	SURVEY SERVICES	37007	\$3,400.00
266756	04/07/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 JAN 23	2T-5286	\$6.21
266756	04/07/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 DEC 22	2S-9385	\$5.76
266756	04/07/2023	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 FEB 23	2U-1160	\$1.17
266757	04/07/2023	DOUGLAS DIMARTINO III	AIRPORT 3/26/23	75910	\$120.00
266758	04/07/2023	DUKE ENERGY	9100 8552 1778	85521778F3	\$14.94
266758	04/07/2023	DUKE ENERGY	9100 8552 2092	85522092F3	\$141.07
266758	04/07/2023	DUKE ENERGY	9100 8662 8623	86628623F3	\$340.89
266758	04/07/2023	DUKE ENERGY	9100 8605 5321	86055321F3	\$95.62
266758	04/07/2023	DUKE ENERGY	9100 8502 2245	85022245F3	\$1,064.16
266758	04/07/2023	DUKE ENERGY	9100 8502 2419	85022419F3	\$40.33
266758	04/07/2023	DUKE ENERGY	9100 8506 9604	85069604F3	\$44.61
266758	04/07/2023	DUKE ENERGY	9100 8552 1934	85521934F3	\$73.36
266759	04/07/2023	ELAINE WHEELER	REFUND LOST ITEM FEE	3-18-23	\$7.99
266760	04/07/2023	EVANS PLUMBING INC	FUEL SYSTEM PUMPS AND REP	PC-2023-232	\$5,940.00

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266761	04/07/2023	FAMILY OWNED SERVICE CO INC	9/6/22 JW	AN-BVC23059	\$650.00
266761	04/07/2023	FAMILY OWNED SERVICE CO INC	1/6/23 JJ	AN-7HC23030	\$650.00
266762	04/07/2023	FIRST COAST SERVICE OPTIONS INC	LD 1/29/23	23-10189	\$241.42
266762	04/07/2023	FIRST COAST SERVICE OPTIONS INC	TC 1/30/23	23-10784	\$325.49
266762	04/07/2023	FIRST COAST SERVICE OPTIONS INC	BW 10/20/22	22-94932	\$410.66
266762	04/07/2023	FIRST COAST SERVICE OPTIONS INC	GC 1/13/23	23-4724	\$247.91
266762	04/07/2023	FIRST COAST SERVICE OPTIONS INC	LD 2/28/22	22-19632	\$61.46
266763	04/07/2023	FLORIDA CLINICAL PRACTICE ASSOC INC	1/23 FORENSIC EVALS	22823-02	\$3,000.00
266764	04/07/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	LEVEL 3 EXAM	TURNER P	\$75.00
266765	04/07/2023	GAS SOUTH LLC	2758676865	275071798697	\$6,626.38
266765	04/07/2023	GAS SOUTH LLC	2758676865	275449242152	\$3,709.52
266766	04/07/2023	GLADYS MOORE	BOATLIFT KEYS	3-22-23	\$45.80
266766	04/07/2023	GLADYS MOORE	ANNUAL STATE FILING	3-22-23	\$61.25
266767	04/07/2023	GOVERNMENT FINANCE OFFICERS	300156890 MBR DUES	256890	\$150.00
266768	04/07/2023	GOVHR USA LLC	GOVHR USA - JOB DESCRIPTI	1-09-22-526	\$9,000.00
266769	04/07/2023	HCUD-SOLID WASTE DIVISION	ACCT 170 FEB 23	FEB23170	\$8.18
266770	04/07/2023	HERNANDO BUILDERS ASSOCIATION	HBA MEMBERSHIP	1878	\$525.00
266771	04/07/2023	HERNANDO COUNTY SCHOOL DISTRICT	MAR 23 IMPACT FEES	MARCH 23	\$1,271,859.62
266772	04/07/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100F3	\$32.66
266772	04/07/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700F3	\$27.01
266773	04/07/2023	HERNANDO SUN PUBLICATIONS LLC	CLK23-037 LEGAL AD	203B9D550040	\$26.29
266774	04/07/2023	INSOURCE SOFTWARE SOLUTIONS	ANNUAL SOFTWARE SUPPORT/M	95682	\$12,598.38
266775	04/07/2023	INTEGRITY AUTO GROUP OF HERNANDO	ACCIDENT DAMAGE REPAIR FO	12493414S1	\$5,350.55
266776	04/07/2023	JOY HAYES COURT REPORTING LLC	COURT REPORTER	135346	\$80.00
266777	04/07/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1913	\$506.00
266777	04/07/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1913	\$460.00
266777	04/07/2023	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPRS	1912	\$1,038.78
266777	04/07/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEANING OF BUNKER G	1911	\$462.00
266777	04/07/2023	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPRS	1914	\$434.97
266777	04/07/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECTION-CERTIFICATION	1911	\$420.00
266778	04/07/2023	LILLIAN HOYT	PETTY CASH-LOWE'S	4-04-23	\$29.65
266778	04/07/2023	LILLIAN HOYT	PETTY CASH-SAM'S CLUB	4-04-23	\$79.60
266778	04/07/2023	LILLIAN HOYT	PETTY CASH-STAPLES	4-04-23	\$7.44
266778	04/07/2023	LILLIAN HOYT	PETTY CASH-USPS	4-04-23	\$24.07
266779	04/07/2023	MARY E WRIGHT	REFUND SECURITY DEP	BKVAP-2305	\$475.00
266780	04/07/2023	MCKIM & CREED INC	PROF SVC THRU 3/04/23	197591	\$9,758.70
266780	04/07/2023	MCKIM & CREED INC	KILLIAN WATER TREATMENT P	197515	\$9,170.01
266781	04/07/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40340	\$8,219.52

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266781	04/07/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40414	\$4,481.79
266782	04/07/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 RETAINAGE	PAYREQ#6	(\$6,713.17)
266782	04/07/2023	METRO EQUIPMENT SERVICE INC	22-CG0003 WW HIGH PT	PAYREQ#6	\$134,263.36
266783	04/07/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503438214	\$1.20
266783	04/07/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503410672	\$120.70
266783	04/07/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503444000	\$76.46
266784	04/07/2023	MWI VETERINARY SUPPLY CO	MEDICAL SUPPLIES	46531759	\$402.02
266785	04/07/2023	NATURE COAST IRRIGATION	3/23 IRRIGATION INSP	11835	\$95.00
266785	04/07/2023	NATURE COAST IRRIGATION	3/23 IRRIGATION INSP	11837	\$95.00
266786	04/07/2023	NEXTRAN	TRUCK, 2023 MACK GRAN	2212023	\$162,872.40
266787	04/07/2023	ORCHARD PARK III HOMEOWNERS ASSOC	QTR3 23 MSBU LNDS CP	APR-JUN23	\$990.00
266788	04/07/2023	PRECISION ELECTRONIC SERVICES INC	ELECTRONIC PLC REPAIR	67494	\$2,954.41
266789	04/07/2023	REGISTER CHEVROLET INC	INSTALL OF ENGINE FOR MED	61024	\$4,236.95
266790	04/07/2023	RICK MILLS HEATING & AIR	PERMIT REFUND	1458040	\$112.60
266791	04/07/2023	ROOT & TMR INC	21-C00022 HC JAIL	PAYREQ#6	\$212,367.09
266791	04/07/2023	ROOT & TMR INC	21-C00022 RETAINAGE	PAYREQ#6	(\$10,618.35)
266792	04/07/2023	SOUTH FLORIDA EMERGENCY VEHICLES	FIRE APPARATUS, BRUSH TRU	2023-31425	\$185,424.00
266793	04/07/2023	STRYKER SALES CORPORATION	EPO PURCHASE 2 STRYKER CO	4084833M	\$49,816.64
266794	04/07/2023	TD HYDRAULICS LLC	21406 JCB BACKHOE RPR	LA-T00006849	\$602.37
266794	04/07/2023	TD HYDRAULICS LLC	MOWER EX40 REPAIR	LA-T00006814	\$476.18
266795	04/07/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	51910022823	\$136.00
266795	04/07/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	11650022823	\$416.00
266795	04/07/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SWABS, SALICA ORAL SWABS	51910022823	\$304.00
266795	04/07/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	51910022823	\$1,184.00
266795	04/07/2023	TECHNICAL RESOURCE MANAGEMENT LLC	SCREENS, 9-PANEL URINE SC	11650022823	\$2,469.75
266795	04/07/2023	TECHNICAL RESOURCE MANAGEMENT LLC	FENTANYL TESTING. QUANTI	11650022823	\$302.00
266796	04/07/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9506764473	\$3,300.00
266797	04/07/2023	TERRACE RIDGE APARTMENTS LLC	REIMB PLUMBING BILL	3-28-23	\$442.00
266798	04/07/2023	TIMECLOCK PLUS LLC	A ONE TIME SERVICE - REPO	INV00250226	\$2,500.00
266799	04/07/2023	TRANSOFT SOLUTIONS	RENEW LICENSE 6442	TSUS9524	\$550.00
266799	04/07/2023	TRANSOFT SOLUTIONS	RENEW LICENSE 3353	TSUS9524	\$780.00
266799	04/07/2023	TRANSOFT SOLUTIONS	RENEW LICENSE 63693	TSUS9524	\$680.00
266799	04/07/2023	TRANSOFT SOLUTIONS	RENEW LICENSE 8521	TSUS9524	\$550.00
266800	04/07/2023	TRUCKS & PARTS OF TAMPA LLC	REPAIR, UNIT HAS FRONT TO	INV-07789	\$9,363.60
266801	04/07/2023	US WATER SERVICES CORPORATION	C21-C00027 RETAINAGE	PAYREQ#3	(\$13,243.62)
266801	04/07/2023	US WATER SERVICES CORPORATION	C21-C00027 HND WTR MN	PAYREQ#3	\$264,872.50
266802	04/07/2023	VERIZON WIRELESS	521054440-00001 3/18	9930411099	\$809.56

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266803	04/07/2023	VERIZON WIRELESS	842170353-00001 3/23	9930911011	\$286.72
266805	04/07/2023	VERIZON WIRELESS	942322806-00001 3/23	9930929801	\$8,368.34
266806	04/07/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9648493048	\$514.30
266806	04/07/2023	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9652475899	\$300.10
266806	04/07/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9643880017	\$296.84
266806	04/07/2023	W W GRAINGER INC	OPERATING SUPPLIES,	9643880132	\$311.60
266807	04/07/2023	WESCO TURF INC	PARKS, TITAN 54" W/26HP K	12303373	\$4,379.27
266808	04/07/2023	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	18786	\$6,340.18
266809	04/07/2023	WILSON TECHNOLOGY GROUP INC	FIBER OPTIC CABLE INS	230141	\$3,152.56
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	31523P9-13	\$44.01
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	31523P9-13	\$44.46
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	3152023P1	\$248.05
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	31523P9-13	\$80.49
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	31523P9-13	\$63.94
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	31523P9-13	\$98.51
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	31523P9-13	\$51.87
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	31523P9-13	\$42.45
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	3152023P14	\$129.86
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	31523P9-13	\$63.94
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	31523P9-13	\$147.90
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	31523P9-13	\$50.23
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	31523P9-13	\$44.55
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	31523P9-13	\$41.99
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	31523P9-13	\$42.91
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	31523P9-13	\$44.01
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	3152023P14	\$157.13
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	31523P9-13	\$57.63
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	3152023P4	\$172.23
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	31523P9-13	\$47.48

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	3152023P8	\$98.60
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	31523P9-13	\$48.02
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	31523P9-13	\$46.47
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	31523P9-13	\$64.21
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	3152023P20	\$75.38
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	31523P9-13	\$91.85
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	31523P9-13	\$58.36
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	3152023P14	\$242.99
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	3152023P14	\$3,359.88
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	3152023P15B	\$95.35
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	3152023P14	\$262.94
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	3152023P15B	\$296.15
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	3152023P14	\$145.63
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	3152023P14	\$6,123.53
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	3152023P14	\$43.55
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	3152023P5	\$229.75
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	31523P9-13	\$44.65
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	3152023P20	\$76.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	3152023P5	\$103.73
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	31523P9-13	\$63.21
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	31523P9-13	\$44.37
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	31523P9-13	\$92.30
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807F3	\$61.57
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	31523P9-13	\$58.45
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843F3	\$86.99
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832869	1832869F3	\$84.34

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912F3	\$59.65
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914F3	\$224.17
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929F3	\$2,198.83
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947F3	\$45.37
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974F3	\$48.77
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949988	1949988F3	\$81.05
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445F3	\$40.16
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152F3	\$127.23
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784F3	\$106.74
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944E3	\$101.34
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916F3	\$245.49
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	3152023P15B	\$51.94
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	31523P9-13	\$49.40
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	31523P9-13	\$45.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	31523P9-13	\$48.20
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	3152023P1	\$53.60
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	31523P9-13	\$48.20
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	31523P9-13	\$119.82
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	31523P9-13	\$58.54
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	3152023P14	\$1,585.75
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	3152023P5	\$295.32
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	3152023P14	\$166.46
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	31523P9-13	\$44.83
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	31523P9-13	\$69.24
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	31523P9-13	\$48.58

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266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	31523P9-13	\$45.11
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	31523P9-13	\$66.14
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	31523P9-13	\$58.64
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	31523P9-13	\$44.29
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	31523P9-13	\$43.46
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	31523P9-13	\$43.92
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832481	1832481F3	\$353.12
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	31523P9-13	\$50.77
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	3152023P14	\$1,341.75
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	3152023P14	\$1,389.12
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	31523P9-13	\$235.60
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	31523P9-13	\$97.88
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	31523P9-13	\$44.74
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	3152023P20	\$81.78
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	31523P9-13	\$45.93
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	31523P9-13	\$74.91
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	3152023P15B	\$475.29
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	3152023P15B	\$40.89
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	3152023P6	\$134.27
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	31523P9-13	\$114.61
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	31523P9-13	\$69.06
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	31523P9-13	\$82.78
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	3152023P15B	\$230.39
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	3152023P20	\$64.41
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	3152023P20	\$103.81
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832676	31523P9-13	\$119.10

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		OP			
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	31523P9-13	\$74.37
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	3152023P20	\$68.42
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	3152023P20	\$75.78
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	31523P9-13	\$43.64
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	3152023P14	\$43.00
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	3152023P6	\$40.16
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	3152023P6	\$48.11
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	3152023P20	\$71.08
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774F3	\$74.64
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822F3	\$84.34
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875F3	\$784.88
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889F3	\$159.78
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911F3	\$62.39
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916F3	\$103.46
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948F3	\$1,368.21
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983F3	\$103.73
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989F3	\$138.11
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	3152023P7	\$70.16
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	3152023P17B	\$85.34
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2204944	2204944F3	\$112.78
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641F3	\$1,307.63
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118F3	\$369.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	31523P9-13	\$73.55
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	3152023P20	\$40.98
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	31523P9-13	\$66.05

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266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	31523P9-13	\$221.98
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	3152023P1	\$46.47
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	31523P9-13	\$47.57
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	3152023P1	\$47.85
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	3152023P1	\$72.90
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	31523P9-13	\$87.63
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	31523P9-13	\$65.40
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	3152023P14	\$37,373.34
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	31523P9-13	\$55.08
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	31523P9-13	\$43.00
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	31523P9-13	\$59.19
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	31523P9-13	\$52.24
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	31523P9-13	\$53.15
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	31523P9-13	\$48.77
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	31523P9-13	\$41.08
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	31523P9-13	\$46.66
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	31523P9-13	\$42.45
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	31523P9-13	\$43.19
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	31523P9-13	\$51.14
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	31523P9-13	\$47.29
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	31523P9-13	\$44.83
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	31523P9-13	\$42.17
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	31523P9-13	\$48.58
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	31523P9-13	\$46.56
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	31523P9-13	\$65.05
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832474	3152023P17	\$200.94

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		OP			
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	3152023P18	\$91.29
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	3152023P20	\$63.85
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	3152023P14	\$132.57
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	3152023P14	\$1,507.68
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	31523P9-13	\$51.51
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	31523P9-13	\$209.44
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	31523P9-13	\$63.02
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	3152023P20	\$41.90
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	3152023P6	\$41.45
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	3152023P16	\$215.67
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	31523P9-13	\$122.75
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	31523P9-13	\$84.97
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	3152023P20	\$64.86
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	3152023P15B	\$163.72
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	3152023P15B	\$84.83
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	3152023P20	\$64.77
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	31523P9-13	\$50.13
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	31523P9-13	\$46.29
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	3152023P14	\$1,188.63
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	3152023P20	\$42.17
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	3152023P15B	\$81.69
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	31523P9-13	\$52.42
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	31523P9-13	\$48.31
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	3152023P20	\$67.60
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	31523P9-13	\$92.20

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	31523P9-13	\$56.44
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	31523P9-13	\$50.13
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	3152023P4	\$47.29
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	3152023P14	\$50.32
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	31523P9-13	\$56.90
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	31523P9-13	\$55.80
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	3152023P20	\$70.26
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	3152023P20	\$66.05
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	31523P9-13	\$149.63
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	31523P9-13	\$48.40
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	3152023P15	\$232.50
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780F3	\$1,607.81
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781F3	\$1,497.26
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	31523P9-13	\$53.79
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798F3	\$92.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828F3	\$226.97
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832840	1832840F3	\$9,536.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841F3	\$92.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850F3	\$63.39
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876F3	\$817.44
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878F3	\$5,286.81
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886F3	\$1,213.57
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910F3	\$179.18
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915F3	\$77.94
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698F3	\$500.09
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	2137278	2137278F3	\$83.24

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		OP			
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885F3	\$117.17
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374F3	\$42.81
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117F3	\$381.38
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119F3	\$284.99
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	31523P9-13	\$41.99
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	3152023P19	\$155.76
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	3152023P2	\$392.64
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	31523P9-13	\$52.05
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	31523P9-13	\$69.24
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	31523P9-13	\$75.47
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	31523P9-13	\$46.47
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	31523P9-13	\$62.30
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	31523P9-13	\$43.19
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	3152023P5	\$289.46
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	31523P9-13	\$44.92
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	31523P9-13	\$49.22
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	31523P9-13	\$41.08
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	31523P9-13	\$51.32
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	3152023P14	\$1,179.55
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	31523P9-13	\$53.60
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	31523P9-13	\$51.68
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	31523P9-13	\$46.93
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	31523P9-13	\$48.02
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	31523P9-13	\$46.56
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	31523P9-13	\$43.64

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	31523P9-13	\$42.17
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	3152023P17	\$161.90
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	3152023P15B	\$48.40
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	31523P9-13	\$62.20
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	3152023P15B	\$61.11
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	3152023P8	\$126.86
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	3152023P14	\$291.88
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	3152023P6	\$303.28
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	31523P9-13	\$78.12
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	31523P9-13	\$111.87
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	31523P9-13	\$42.53
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	3152023P14	\$263.85
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	3152023P15B	\$124.68
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	31523P9-13	\$151.74
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	31523P9-13	\$101.07
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	3152023P16	\$55.44
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	3152023P3	\$382.58
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	3152023P16	\$111.59
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	3152023P16	\$209.44
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	3152023P15B	\$60.10
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	3152023P15B	\$293.40
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	3152023P6	\$52.20
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	3152023P5	\$241.64
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	3152023P5	\$524.51
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	31523P9-13	\$457.84
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832685	3152023P15B	\$370.17

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		OP			
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	3152023P17B	\$67.41
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	3152023P6	\$46.38
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	3152023P16	\$141.14
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	3152023P19	\$1,128.85
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	3152023P20	\$64.86
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	3152023P20	\$40.16
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	31523P9-13	\$72.72
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	31523P9-13	\$209.07
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767F3	\$40.16
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778F3	\$63.75
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786F3	\$438.52
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823F3	\$89.00
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826F3	\$41.45
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842F3	\$89.46
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874F3	\$502.56
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880F3	\$145.71
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892F3	\$58.82
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980F3	\$5,679.08
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821F3	\$54.80
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712F3	\$83.52
266814	04/07/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915F3	\$42.08
V521884	04/07/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU TRIMM	200018	\$80.00
V521884	04/07/2023	AB5 ENTERPRISES	HERNANDO BEACH BOAT LIFT	400020	\$283.34
V521884	04/07/2023	AB5 ENTERPRISES	THE OAKS MSBU MOWING - GR	100017	\$300.00
V521884	04/07/2023	AB5 ENTERPRISES	MOWING, SPRING HILL RESID	100014	\$6,000.00
V521884	04/07/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300019	\$200.00

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V521884	04/07/2023	AB5 ENTERPRISES	BERKELEY MANOR MSBU MOWIN	200018	\$300.00
V521884	04/07/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300019	\$130.00
V521884	04/07/2023	AB5 ENTERPRISES	THE OAKS MSBU TRIMMING, E	100017	\$150.00
V521885	04/07/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136460893	\$40.00
V521885	04/07/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136357355	\$74.06
V521885	04/07/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136357355	\$40.00
V521885	04/07/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136460893	\$137.54
V521885	04/07/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9136357356	\$40.00
V521885	04/07/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9136357356	\$74.06
V521886	04/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	METER READERS, 2023 FORD	FPRA00263	\$26,817.00
V521886	04/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	METER READERS, 2023 FORD	FPRA00260	\$26,817.00
V521886	04/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCK, 2023 FORD MAVERICK	FPRA00233	\$27,317.00
V521886	04/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, FORD F350 FY2022	FNFE62276	\$41,185.00
V521886	04/07/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCKS, FORD F350 FY2022	FNFE62277	\$41,185.00
V521887	04/07/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX AND DE	15	\$385.50
V521888	04/07/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037340410	\$101.25
V521913	04/07/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0223ROSSET M	\$268.50
V521913	04/07/2023	BANK OF AMERICA	AGP BTPROPANE	0223CARTER-L	\$1,312.51
V521913	04/07/2023	BANK OF AMERICA	ALAN ENVIRONMENTAL	0223MORGAN J	\$1,780.23
V521913	04/07/2023	BANK OF AMERICA	ALMOST NEW PAINTING	0223BECKER C	\$1,000.00
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223RIVERA L	\$799.98
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM H92XB1Y90	0223ROUHANA	\$127.95
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM HE1VN0DD0	0223JONES NA	\$17.98
V521913	04/07/2023	BANK OF AMERICA	AMERICAN AIR001237508	0223POPPKE K	\$402.41
V521913	04/07/2023	BANK OF AMERICA	AMSLERS INC	0223DAVIS FR	\$357.52
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US	0223GRIMMER	(\$22.99)
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 0S4797GL	0223RIVERA L	\$21.90
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 4S4453CT	0223BROWN SU	\$9.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 943EA7PY	0223BABINO N	\$55.16
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US AMZN.COM	0223HOLT JOA	(\$9.95)
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US C33OH4D3	0223BROWN SU	\$22.39
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US CH0I054H	0223BOZMAN W	\$49.50
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US E553F6ZD	0223RUSSELL	\$737.91
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US EA53R6QN	0223MAYS JAC	\$8.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US H58681V6	0223TAYLOR O	\$57.97
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US H966G2RA	0223BABINO N	\$34.36
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD4F012H	0223SCHMIDT	\$51.16
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD5PF10L	0223RIVERA L	\$16.47
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD5SX6ZK	0223TAYLOR O	\$49.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD5VQ92G	0223TAYLOR O	\$57.97

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V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD6GC0OV	0223BABINO N	\$121.00
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD89282X	0223GARNER C	\$19.40
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD8AK4PE	0223RIVERA L	\$183.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD93B4SU	0223JENSEN N	\$61.77
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD9JY5SU	0223BABINO N	\$170.07
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE1103K1	0223RIVERA L	\$278.14
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE10M9L9	0223JONES NA	\$177.90
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE2N86RR	0223RIVERA L	\$58.27
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE51M0IP	0223ELLERBEE	\$245.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE6GJ5ZK	0223JONES NA	\$33.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE7B00C3	0223BOZMAN W	\$50.93
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE9TT0KX	0223TAYLOR O	\$55.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP0N943H	0223GARNER C	\$58.03
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP10Z3AZ	0223RUSSELL	\$211.44
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP13T7F0	0223HOLT JOA	\$83.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP1U027Z	0223HOLT JOA	\$19.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP3P46BI	0223FISHER-G	\$26.36
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP5DA0K0	0223SNOW LUR	\$51.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP5SJ4SQ	0223BOZMAN W	\$97.00
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP8RH23X	0223FORBES K	\$18.36
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US L82JQ53Y	0223HOLT JOA	\$65.60
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US MF8PT2GW	0223BOZMAN W	\$99.75
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US N15VS86R	0223BOZMAN W	\$563.80
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US TG8BA5KS	0223JONES NA	\$17.78
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US VV3RZ266	0223ARMSTRON	\$13.03
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US XT4SR4CF	0223BROWN SU	\$128.04
V521913	04/07/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	0223ELLIOTT	\$2,237.28
V521913	04/07/2023	BANK OF AMERICA	ASFPM	0223JENSEN N	\$350.00
V521913	04/07/2023	BANK OF AMERICA	BATTERY UNIVERSE	0223RUSSELL	\$899.00
V521913	04/07/2023	BANK OF AMERICA	BUILDERSFIRSTSOURCE61	0223AUSTIN A	\$265.00
V521913	04/07/2023	BANK OF AMERICA	CAR WASH USA EXPRESS	0223HOLT JOA	\$10.00
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223FELICIAN	\$2,669.48
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223JONES KE	\$53.49
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223SMITH JO	\$95.92
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223THOMAS J	\$41.99
V521913	04/07/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0223SHERMAN	\$109.59
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223SIMMONS	\$15.38
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223SNOW LUR	\$28.21
V521913	04/07/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0223JONES NA	\$559.35
V521913	04/07/2023	BANK OF AMERICA	CRICUT	0223BARRETO	\$287.64
V521913	04/07/2023	BANK OF AMERICA	CUMMINS OSM	0223PESHEL B	\$770.00
V521913	04/07/2023	BANK OF AMERICA	DNH GODADDY.COM	0223BARRETO	\$99.99

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521913	04/07/2023	BANK OF AMERICA	DNH GODADDY.COM	0223BEYER PE	\$454.07
V521913	04/07/2023	BANK OF AMERICA	DORMAKABA USA INC	0223CANNON L	\$295.56
V521913	04/07/2023	BANK OF AMERICA	EB 2023 HAZARDS AMP H	0223TURNER A	\$107.72
V521913	04/07/2023	BANK OF AMERICA	EB INTRODUCTORY TRAIN	0223BROWN SU	\$1,100.00
V521913	04/07/2023	BANK OF AMERICA	EDDIE'S SOD	0223FELICIAN	\$2,269.60
V521913	04/07/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0223ROSE MIC	\$225.00
V521913	04/07/2023	BANK OF AMERICA	ESP ENTERPRISES	0223BARBERIS	\$100.00
V521913	04/07/2023	BANK OF AMERICA	FARMTEK	0223KENNELL	\$676.70
V521913	04/07/2023	BANK OF AMERICA	FAU-IOG BOCA CAMPUS	0223SIMMONS	\$1,950.00
V521913	04/07/2023	BANK OF AMERICA	FLORIDA COMPOSTING CO	0223BRUNO CA	\$130.00
V521913	04/07/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	0223GRIFFIN	\$290.40
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223GRIFFIN	\$2,345.48
V521913	04/07/2023	BANK OF AMERICA	GOTPRINT.COM	0223AUSTIN M	\$31.20
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223BOZMAN W	\$3,219.69
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223LIED RAY	\$303.06
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223MORGAN J	\$1,578.02
V521913	04/07/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0223LIED RAY	\$198.00
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223AUSTIN A	\$7.49
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223BABINO N	\$308.80
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223PIKE GER	\$168.96
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223SMITH JO	\$44.99
V521913	04/07/2023	BANK OF AMERICA	HIGHLAND WIRELESS SER	0223SIMMONS	\$761.97
V521913	04/07/2023	BANK OF AMERICA	HILL MANUFACTURING CO	0223FELICIAN	\$1,415.00
V521913	04/07/2023	BANK OF AMERICA	HOBART ESTORE	0223CANNON L	\$761.00
V521913	04/07/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0223BROWN SU	\$216.00
V521913	04/07/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0223FELICIAN	\$2,180.00
V521913	04/07/2023	BANK OF AMERICA	IN ESP	0223GANUN MA	\$98.59
V521913	04/07/2023	BANK OF AMERICA	IN GULF COAST ELECT	0223BALDWIN	\$205.62
V521913	04/07/2023	BANK OF AMERICA	IN GULF COAST ELECT	0223TUBOLINO	\$453.47
V521913	04/07/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0223BECKER C	\$1,877.21
V521913	04/07/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0223LOLLIE D	\$599.39
V521913	04/07/2023	BANK OF AMERICA	IN PAFF LANDSCAPE IN	0223RUSSELL	\$831.00
V521913	04/07/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0223TEAGUE L	\$406.78
V521913	04/07/2023	BANK OF AMERICA	IN SOUTHERN RESCUE T	0223MEDANI J	\$200.00
V521913	04/07/2023	BANK OF AMERICA	JOHNSTONE SUPPLY 26	0223CANNON L	\$303.57
V521913	04/07/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0223JOHNSON	\$2,499.70
V521913	04/07/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0223RUSSELL	\$75.00
V521913	04/07/2023	BANK OF AMERICA	KIRBY BUILT PRODUCTS	0223TUBOLINO	(\$100.15)
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223CLARK AL	\$11.14
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223HOWLEY J	\$43.92
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223BEAUPRE	\$156.64
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223CHEER JO	\$25.96

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V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223CVETKOVI	\$127.23
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223MORGAN J	\$139.80
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223PIKE GER	\$137.88
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223TERRY JA	\$832.48
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223ZOPF MAR	\$45.68
V521913	04/07/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0223MERRITT	\$9.95
V521913	04/07/2023	BANK OF AMERICA	MARKERTEK VIDEO SUPPL	0223KIDD JOH	\$334.68
V521913	04/07/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0223ROSE COR	\$82.18
V521913	04/07/2023	BANK OF AMERICA	MOTION INDUSTRIES FLO	0223SMITH JO	\$135.08
V521913	04/07/2023	BANK OF AMERICA	NAPA AUTO PARTS	0223DAVIS ER	\$45.98
V521913	04/07/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0223BROWN SU	\$98.75
V521913	04/07/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0223HERRING	\$98.75
V521913	04/07/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0223FISHER-G	\$175.00
V521913	04/07/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0223FRETTO J	\$100.00
V521913	04/07/2023	BANK OF AMERICA	NICK NICHOLAS FORD	0223PESHEL B	\$1,187.29
V521913	04/07/2023	BANK OF AMERICA	NOTARIES.C NOTARYFNS	0223GARNER C	\$19.00
V521913	04/07/2023	BANK OF AMERICA	NOTARY PUBLIC FLORIDA	0223GARNER C	\$112.95
V521913	04/07/2023	BANK OF AMERICA	NOTARYFNS-800.422.155	0223GARNER C	\$98.77
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223SIMMONS	\$208.24
V521913	04/07/2023	BANK OF AMERICA	ORACLE ELEVATOR	0223MAURA KI	\$297.06
V521913	04/07/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0223CANNON L	\$1,800.00
V521913	04/07/2023	BANK OF AMERICA	PAYPAL OURFOREVERM	0223BELL NIC	\$2,500.00
V521913	04/07/2023	BANK OF AMERICA	PB LEASING	0223FORBES K	\$53.49
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223BALDWIN	\$33.58
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223SHERMAN	\$7.16
V521913	04/07/2023	BANK OF AMERICA	PMG FLORIDA	0223ELWIN MA	\$74.76
V521913	04/07/2023	BANK OF AMERICA	POOLS BY DAVID	0223AUSTIN A	\$35.41
V521913	04/07/2023	BANK OF AMERICA	PREFERRED BATTERIES	0223FELICIAN	\$2,495.80
V521913	04/07/2023	BANK OF AMERICA	PUBLIX #630	0223WRIGHT J	\$27.96
V521913	04/07/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0223WHITEHUR	\$81.96
V521913	04/07/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	0223TEAGUE F	\$420.00
V521913	04/07/2023	BANK OF AMERICA	SAMSClub #4818	0223REIFF JA	\$365.38
V521913	04/07/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0223GRIFFIN	\$589.41
V521913	04/07/2023	BANK OF AMERICA	SPECTRUM	0223HOLT JOA	\$1,034.08
V521913	04/07/2023	BANK OF AMERICA	SPECTRUM	0223WRIGHT J	\$98.85
V521913	04/07/2023	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0223KENNELL	\$1,520.00
V521913	04/07/2023	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0223ROLLER C	\$494.00
V521913	04/07/2023	BANK OF AMERICA	SQ AMERICAN LIBRARY	0223ROUHANA	\$409.43
V521913	04/07/2023	BANK OF AMERICA	SQ DAVIS AIR-VAC AND	0223PIKE GER	\$245.15
V521913	04/07/2023	BANK OF AMERICA	SQ SPINNING WITH THE	0223BELL NIC	\$726.10
V521913	04/07/2023	BANK OF AMERICA	STAPLS737360071100000	0223HOLT JOA	\$77.84
V521913	04/07/2023	BANK OF AMERICA	STAPLS737363822900000	0223WRIGHT J	\$201.69

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V521913	04/07/2023	BANK OF AMERICA	STAPLS737371654800000	0223WRIGHT J	\$128.20
V521913	04/07/2023	BANK OF AMERICA	STAPLS737417734100000	0223ARMSTRON	\$41.16
V521913	04/07/2023	BANK OF AMERICA	STAPLS737423619200000	0223BARBERIS	\$78.57
V521913	04/07/2023	BANK OF AMERICA	STAPLS760517509700100	0223HOLT JOA	(\$25.19)
V521913	04/07/2023	BANK OF AMERICA	STAPLS760541836400000	0223SHREIBER	\$65.56
V521913	04/07/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0223TEAGUE F	\$184.39
V521913	04/07/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0223BROCKWAY	\$2,483.00
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC119662493	0223SCHMIDT	\$15.31
V521913	04/07/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0223BOZMAN W	\$1,678.85
V521913	04/07/2023	BANK OF AMERICA	TAMPA CONTRACT FLOORS	0223BECKER C	\$1,872.10
V521913	04/07/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	0223LAKIS SH	\$450.00
V521913	04/07/2023	BANK OF AMERICA	TBS-DEERFIELDBEACH	0223PRUETT S	\$112.52
V521913	04/07/2023	BANK OF AMERICA	TEMPLE INC	0223BLAND DA	\$504.00
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223AUSTIN A	\$101.98
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223BROWN DE	\$627.11
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223JONES KE	\$108.20
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223RITTENHO	\$275.88
V521913	04/07/2023	BANK OF AMERICA	TIMES ADVERTISING	0223MERRITT	\$17.60
V521913	04/07/2023	BANK OF AMERICA	TLS SURVEYORS AND MAP	0223BABINO N	\$592.00
V521913	04/07/2023	BANK OF AMERICA	TOM BARROW CO	0223LIED RAY	\$1,510.00
V521913	04/07/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0223BABINO N	\$191.48
V521913	04/07/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0223MILLER G	\$156.87
V521913	04/07/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0223TUBOLINO	\$24.95
V521913	04/07/2023	BANK OF AMERICA	TRICO COMMUNICATION	0223CARTER-L	\$1,516.51
V521913	04/07/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0223CANNON L	\$582.00
V521913	04/07/2023	BANK OF AMERICA	TROY THOMPSON INC	0223SMITH JO	\$1,651.12
V521913	04/07/2023	BANK OF AMERICA	UF DOCE TREEO	0223ROLLER C	\$800.00
V521913	04/07/2023	BANK OF AMERICA	UPS 1Z380V6A030990408	0223FELICIAN	\$13.35
V521913	04/07/2023	BANK OF AMERICA	UPS 1Z380V6A032612088	0223FELICIAN	\$18.19
V521913	04/07/2023	BANK OF AMERICA	USA BLUE BOOK	0223BOZMAN W	\$818.66
V521913	04/07/2023	BANK OF AMERICA	USPS PO 1111260136	0223JONES NA	\$68.48
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #0967	0223CVETKOVI	\$69.92
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #1104	0223MEDANI J	\$59.91
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #1213	0223MEDANI J	\$39.94
V521913	04/07/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0223HOLT JOA	\$42.12
V521913	04/07/2023	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0223RUSSELL	\$545.00
V521913	04/07/2023	BANK OF AMERICA	YEARLI.COM	0223SPENCER	\$1,766.59
V521913	04/07/2023	BANK OF AMERICA	ZOLL MEDICAL CORP	0223SCHMIDT	\$1,029.00
V521913	04/07/2023	BANK OF AMERICA	ZONES INC	0223TAYLOR O	\$755.00
V521913	04/07/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0223LOLLIE D	\$1,534.56
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223HOWLEY J	\$103.97
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM 552117ZX3	0223MOORE JE	\$251.23

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V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM 9N9NP1QO3	0223MEDANI J	\$60.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 0Y7JQ6AX	0223BELL NIC	\$30.15
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US A57BO74D	0223CANNON L	\$12.68
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US A597M1K3	0223TAYLOR O	\$38.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US CL8P60QW	0223GRIMMER	\$53.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US CW2OU3TY	0223MORGAN J	\$25.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US H51VF91U	0223MEDANI J	\$24.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US H900U8WJ	0223MEE ROBE	\$268.76
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD08G9PM	0223RIVERA L	\$71.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD0T25TD	0223FISHER-G	\$104.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD172928	0223TAYLOR O	\$57.97
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD2G61D2	0223MAYS JAC	\$56.88
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD4CI8NY	0223MAYS JAC	\$262.71
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD6BJ5T5	0223BROWN SU	\$7.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD6GP760	0223BOZMAN W	\$38.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD96W2KW	0223MORGAN J	\$838.88
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD9EZ66Y	0223RIVERA L	\$23.96
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD9XD9SU	0223BOZMAN W	\$462.68
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE14L4L0	0223HOLT JOA	\$192.57
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE35J2WR	0223GRIMMER	\$267.20
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE46N65H	0223SCHMIDT	\$47.00
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE75E97K	0223TAYLOR O	\$61.12
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE7H48SA	0223HOLT JOA	\$15.37
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE82V7AM	0223MAYS JAC	\$15.50
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE8Q99BV	0223SIMMONS	\$65.00
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP0EE795	0223HOLT JOA	\$7.50
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP1W71F4	0223HOLT JOA	\$14.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP39I8T2	0223GRIMMER	\$34.54
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP6D93YC	0223FISHER-G	\$93.39
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US KR0Y786O	0223HAAS ALY	\$35.79
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US Q85WV1EU	0223PIKE GER	\$494.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US RR3WW4S5	0223BELL NIC	\$26.85
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US UJ37G4RA	0223HOWLEY J	\$219.40
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US W880L23Z	0223JONES NA	\$91.92
V521913	04/07/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	0223CANNON L	\$1,771.00
V521913	04/07/2023	BANK OF AMERICA	APWA - NATIONAL	0223PESHEL B	\$232.00
V521913	04/07/2023	BANK OF AMERICA	ASSOCIATION & CONFERE	0223BRUNO CA	\$127.00
V521913	04/07/2023	BANK OF AMERICA	ATCO INTERNATIONAL	0223TUBOLINO	\$161.85
V521913	04/07/2023	BANK OF AMERICA	BARRETT SUPPLY SERVIC	0223FELICIAN	\$867.00
V521913	04/07/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0223BROWN DE	\$99.72
V521913	04/07/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0223LIED RAY	\$47.70
V521913	04/07/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0223THOMAS J	\$105.86

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521913	04/07/2023	BANK OF AMERICA	BOA PCARD 02/05-03/04	0223VS	(\$305,035.72)
V521913	04/07/2023	BANK OF AMERICA	BOA PCARD 03/05-04/04	0323VS	\$258,892.92
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223SHERMAN	\$121.73
V521913	04/07/2023	BANK OF AMERICA	CINTAS CORP	0223BABINO N	\$322.90
V521913	04/07/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0223ROSSET M	\$415.32
V521913	04/07/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0223SPENCER	\$77.07
V521913	04/07/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0223BAUMSTAR	\$224.00
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223DALE KRI	\$17.92
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223JENSEN N	\$231.51
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223WRIGHT J	\$78.50
V521913	04/07/2023	BANK OF AMERICA	DEX IMAGING	0223THURSTON	\$85.00
V521913	04/07/2023	BANK OF AMERICA	DEX IMAGING INC	0223HOLT JOA	\$110.00
V521913	04/07/2023	BANK OF AMERICA	DOG WASTE DEPOT.COM	0223TUBOLINO	\$414.94
V521913	04/07/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0223MILLER G	\$69.53
V521913	04/07/2023	BANK OF AMERICA	EXPRESS OIL	0223ARMSTRON	\$51.99
V521913	04/07/2023	BANK OF AMERICA	FFCA	0223AUSTIN M	\$100.00
V521913	04/07/2023	BANK OF AMERICA	FLAME ENGINEERING	0223CARTER-L	\$928.00
V521913	04/07/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0223DAVIS FR	\$225.00
V521913	04/07/2023	BANK OF AMERICA	FSP TAMPA BAY PUBLIC	0223STROUD K	\$20.00
V521913	04/07/2023	BANK OF AMERICA	FSSOLUTIONS	0223DALE KRI	\$87.00
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223BRAUN DA	\$33.41
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223FELICIAN	\$346.35
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223ROSE COR	\$45.99
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223ALDRICH	\$42.26
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223BALDWIN	\$653.60
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223EWING JO	\$731.23
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223ROSSET M	\$369.57
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223SHERMAN	\$244.50
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223THOMAS J	\$87.60
V521913	04/07/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0223ALDRICH	\$222.30
V521913	04/07/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0223SHERMAN	(\$107.40)
V521913	04/07/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0223THOMAS J	\$904.90
V521913	04/07/2023	BANK OF AMERICA	HACH COMPANY	0223FELICIAN	\$845.00
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223BROWN DE	\$455.92
V521913	04/07/2023	BANK OF AMERICA	HYATT PLACE W PALM BE	0223HEON TAM	\$267.00
V521913	04/07/2023	BANK OF AMERICA	IN A & SW CONSULTANT	0223BROWN SU	\$595.00
V521913	04/07/2023	BANK OF AMERICA	IN AMEN AIR INC	0223SMITH JO	\$834.00
V521913	04/07/2023	BANK OF AMERICA	IN GULF COAST ELECT	0223BECKER C	\$1,972.80
V521913	04/07/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	0223JENSEN N	\$1,337.18
V521913	04/07/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0223WARREN M	\$160.00
V521913	04/07/2023	BANK OF AMERICA	IN THE SAND GOLF	0223BARBERIS	\$500.00
V521913	04/07/2023	BANK OF AMERICA	INFOCOMM REGISTRATION	0223KIDD JOH	\$2,148.00

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V521913	04/07/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0223WRIGHT J	\$78.00
V521913	04/07/2023	BANK OF AMERICA	KMBS US COLLECTIONS	0223JONES NA	\$31.97
V521913	04/07/2023	BANK OF AMERICA	LIGHTNING X PRODUCTS	0223MEE ROBE	\$1,034.55
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223BROWN DE	\$5.36
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223JONES KE	\$37.46
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223KENNELL	\$473.53
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223MEE ROBE	\$43.84
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223MONSEY C	\$403.26
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223FORTE WI	\$908.20
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223MILLER G	\$96.88
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223REARDON	\$185.29
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223SMITH BR	\$338.08
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223TROYER D	\$47.94
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223WALTERS	\$299.72
V521913	04/07/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0223PIKE GER	\$457.17
V521913	04/07/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	0223RUSSELL	\$350.00
V521913	04/07/2023	BANK OF AMERICA	MSC	0223BOZMAN W	\$180.52
V521913	04/07/2023	BANK OF AMERICA	NAPA AUTO PARTS	0223MILLER G	\$95.95
V521913	04/07/2023	BANK OF AMERICA	NATLHURRICANECONF	0223TURNER A	\$425.00
V521913	04/07/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0223ROSSET M	\$98.75
V521913	04/07/2023	BANK OF AMERICA	NOTARY PUBLIC FL-ONLI	0223MAYS JAC	\$139.75
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223FORBES K	\$46.82
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	0223WRIGHT J	\$27.96
V521913	04/07/2023	BANK OF AMERICA	OWPSACSTATE	0223MARTIN W	\$383.00
V521913	04/07/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0223FELICIAN	\$4,741.56
V521913	04/07/2023	BANK OF AMERICA	PAYPAL CLEARCUTLAW	0223BURDIN S	\$500.00
V521913	04/07/2023	BANK OF AMERICA	PAYPAL YOURNEXTDJ	0223BELL NIC	\$2,500.00
V521913	04/07/2023	BANK OF AMERICA	PDHENGINEER.COM	0223ROGERS J	\$89.85
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223BROWN DE	\$80.97
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223DAVIDSON	\$18.32
V521913	04/07/2023	BANK OF AMERICA	RADIANT SPRING HILL	0223BARRETO	\$10.00
V521913	04/07/2023	BANK OF AMERICA	RAINBOW PRINTING & UL	0223HOLT JOA	\$921.00
V521913	04/07/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0223CHEER JO	\$40.98
V521913	04/07/2023	BANK OF AMERICA	READYREFRESH/WATERSER	0223POPPKE K	\$154.94
V521913	04/07/2023	BANK OF AMERICA	ROSEN CENTRE ONLINE	0223TURNER A	\$451.47
V521913	04/07/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0223CANNON L	\$1,436.15
V521913	04/07/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0223CVETKOVI	\$46.27
V521913	04/07/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0223LEGG LAN	\$39.79
V521913	04/07/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0223LIED RAY	\$103.54
V521913	04/07/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7257	0223SAUER MI	\$410.22
V521913	04/07/2023	BANK OF AMERICA	SIR SPEEDY	0223POPPKE K	\$136.00
V521913	04/07/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0223CHAPLE M	\$2,351.19

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V521913	04/07/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	0223RUSSELL	\$362.00
V521913	04/07/2023	BANK OF AMERICA	SQ FIRE INVESTIGATOR	0223AUSTIN M	\$30.00
V521913	04/07/2023	BANK OF AMERICA	SQ MEESE WINDOW CL	0223SCHMIDT	\$125.00
V521913	04/07/2023	BANK OF AMERICA	SQ NATIONAL HONOR	0223AUSTIN M	\$625.00
V521913	04/07/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0223BARBERIS	\$899.99
V521913	04/07/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0223FORBES K	\$3,116.32
V521913	04/07/2023	BANK OF AMERICA	STAPLS737286597900000	0223FORBES K	\$43.67
V521913	04/07/2023	BANK OF AMERICA	STAPLS737304476300000	0223HOLT JOA	\$38.92
V521913	04/07/2023	BANK OF AMERICA	STAPLS737339668200000	0223WRIGHT J	\$80.70
V521913	04/07/2023	BANK OF AMERICA	STAPLS737354068000000	0223ARMSTRON	\$223.48
V521913	04/07/2023	BANK OF AMERICA	STAPLS737412628700000	0223ARMSTRON	\$116.79
V521913	04/07/2023	BANK OF AMERICA	STAPLS737441070300000	0223HOLT JOA	\$117.58
V521913	04/07/2023	BANK OF AMERICA	STAPLS760503684700000	0223SHREIBER	\$43.66
V521913	04/07/2023	BANK OF AMERICA	STAPLS760517509700000	0223HOLT JOA	\$200.10
V521913	04/07/2023	BANK OF AMERICA	STAPLS760518019600000	0223BROWN SU	\$91.23
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC119165715	0223BROWN SU	\$5.18
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC363285	0223AHRENS R	\$92.82
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC4094688	0223BROCKWAY	\$10.00
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC485662	0223LEGG LAN	\$100.00
V521913	04/07/2023	BANK OF AMERICA	TAMPA INT'L AIRPOR	0223MIGUEL R	\$160.00
V521913	04/07/2023	BANK OF AMERICA	TAMPA RUBBER & GASKET	0223PIKE GER	\$285.40
V521913	04/07/2023	BANK OF AMERICA	TARGET 0002489	0223ROSE MIC	\$9.07
V521913	04/07/2023	BANK OF AMERICA	TEAM EQUIPMENT INC	0223MEDANI J	\$426.47
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223ATHANASO	(\$153.98)
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223TUBOLINO	\$570.85
V521913	04/07/2023	BANK OF AMERICA	THE RIGHT EQUIPMENT C	0223ROSSET M	\$110.67
V521913	04/07/2023	BANK OF AMERICA	THE UPS STORE 6957	0223ROSE MIC	\$16.00
V521913	04/07/2023	BANK OF AMERICA	TOOLDISCOUNTER.COM	0223JONES NA	\$70.91
V521913	04/07/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0223WILSON T	\$1.80
V521913	04/07/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0223RUSSELL	\$107.94
V521913	04/07/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0223EWING JO	\$199.95
V521913	04/07/2023	BANK OF AMERICA	UPS 1Z380V6A033821049	0223FELICIAN	\$18.19
V521913	04/07/2023	BANK OF AMERICA	UPS 29GF28SLRRM	0223FELICIAN	\$15.05
V521913	04/07/2023	BANK OF AMERICA	UPS BILLING CENTER	0223FELICIAN	\$59.17
V521913	04/07/2023	BANK OF AMERICA	USA BLUE BOOK	0223MORGAN J	\$629.53
V521913	04/07/2023	BANK OF AMERICA	USPS PO 1111270130	0223HILL VIC	\$28.75
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #0967	0223RUSSELL	\$86.96
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #6207	0223GRIMMER	\$16.08
V521913	04/07/2023	BANK OF AMERICA	WAVE - GOLDIE AND CO	0223JOHNSON	\$1,010.00
V521913	04/07/2023	BANK OF AMERICA	WEEKI BANQUET HALL	0223WERNER S	\$2,400.00
V521913	04/07/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0223PIKE GER	\$179.89
V521913	04/07/2023	BANK OF AMERICA	WORDFENCE.COM	0223BARRETO	\$119.00

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V521913	04/07/2023	BANK OF AMERICA	ZOETIS INC	0223TERRY JA	\$2,755.52
V521913	04/07/2023	BANK OF AMERICA	1957 ROSEN CENTRE HOT	0223BRUNO CA	\$59.64
V521913	04/07/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0223CARTER-L	\$228.90
V521913	04/07/2023	BANK OF AMERICA	75 CHROME SHOP	0223PIKE GER	\$359.95
V521913	04/07/2023	BANK OF AMERICA	AARO FENCE	0223PIKE GER	\$935.00
V521913	04/07/2023	BANK OF AMERICA	ABM PARKING TAMPA INT	0223MIGUEL R	(\$10.47)
V521913	04/07/2023	BANK OF AMERICA	ADVENTURE CYCLING ASS	0223ROSE MIC	\$50.00
V521913	04/07/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT	0223ARMSTRON	\$233.00
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223GAMBREL	\$28.44
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223ROUHANA	\$303.75
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM 727673QY3	0223RUSSELL	\$941.78
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM 7C4J99NS3	0223FORBES K	\$14.18
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM AMZN.COM/B	0223ROUHANA	(\$115.58)
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM G403Q72N3	0223GRIMMER	\$369.83
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM HA5MQ0HE3	0223FORBES K	\$15.13
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM T23408LE3	0223RIVERA L	\$628.55
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM T98ZQ6OI3	0223ELLERBEE	\$53.22
V521913	04/07/2023	BANK OF AMERICA	AMERICAN AIR001236964	0223AUSTIN M	\$410.80
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 5P0I84HO	0223PIKE GER	\$388.00
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD09T5EU	0223HOLT JOA	\$7.77
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD0WE025	0223AUSTIN M	\$53.96
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD1FQ8TD	0223BROWN SU	\$18.97
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD6UR0K6	0223FELICIAN	\$1,234.86
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD7JP06X	0223SNOW LUR	\$54.97
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD9PA9E4	0223BOZMAN W	\$40.94
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE1CL2O9	0223BABINO N	\$64.87
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE1GG1H4	0223FORBES K	\$11.47
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE1UJ50Y	0223TAYLOR O	\$30.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE2IO669	0223HOLT JOA	\$34.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE2S748H	0223SCHMIDT	\$165.53
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE3CF4M5	0223MOORE JE	\$25.48
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE44G6AU	0223BROWN SU	\$183.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE5GL3PJ	0223BROWN SU	\$34.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE6F41MK	0223MAYS JAC	\$19.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP06Q2LD	0223MEDANI J	\$129.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP0SC1UA	0223GARNER C	\$67.30
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP1X8384	0223FISHER-G	\$148.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP6E26HN	0223FISHER-G	\$35.10
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP8O644E	0223RUSSELL	\$59.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP9DP0N3	0223HOLT JOA	\$19.52
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP9VM7K1	0223HOLT JOA	\$207.92
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US I542Z766	0223MORGAN J	\$283.70

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V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US JZ5Q65UG	0223HOLT JOA	\$10.27
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US QE8JS29U	0223HOLT JOA	\$265.62
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US QI1B197M	0223PIKE GER	\$24.08
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US VQ3M43JZ	0223GANUN MA	\$19.96
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US ZY6PB99O	0223RUSSELL	\$29.76
V521913	04/07/2023	BANK OF AMERICA	APWA FLORIDA CHAPTER	0223BROWN SU	(\$200.00)
V521913	04/07/2023	BANK OF AMERICA	AT&T PAYMENT	0223MOORE JE	\$144.45
V521913	04/07/2023	BANK OF AMERICA	ATT BILL PAYMENT	0223TAYLOR O	\$111.99
V521913	04/07/2023	BANK OF AMERICA	B J TROPHIES AWARDS	0223MOORE JE	\$102.00
V521913	04/07/2023	BANK OF AMERICA	B&H PHOTO 800-606-696	0223JOHNSON	\$319.00
V521913	04/07/2023	BANK OF AMERICA	BROWN INDUSTRIES INC	0223HOLT JOA	\$255.50
V521913	04/07/2023	BANK OF AMERICA	BSN SPORTS LLC	0223TUBOLINO	\$1,965.00
V521913	04/07/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0223GARNER C	\$463.68
V521913	04/07/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0223WAITE DO	\$1,732.36
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223BOZMAN W	\$2,039.22
V521913	04/07/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0223BROWN DE	\$1,016.41
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223AHRENS R	\$80.19
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223SCHMIDT	\$21.80
V521913	04/07/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0223REARDON	\$28.98
V521913	04/07/2023	BANK OF AMERICA	DEX IMAGING INC	0223ROSSET M	\$81.00
V521913	04/07/2023	BANK OF AMERICA	EDDIE'S SOD	0223ROSE COR	\$1,561.00
V521913	04/07/2023	BANK OF AMERICA	EVENT THE SOUTHEAST	0223SCHMIDT	\$850.00
V521913	04/07/2023	BANK OF AMERICA	FIRE FIGHTER INC.	0223PESHEL B	\$9,824.00
V521913	04/07/2023	BANK OF AMERICA	FLORIDA ASSOCIATION O	0223SIMMONS	\$225.00
V521913	04/07/2023	BANK OF AMERICA	FLORIDA OUTDOOR EQUIP	0223SCHMIDT	\$559.98
V521913	04/07/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0223SNOW LUR	\$165.00
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223BLAND DA	\$79.89
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223BOZMAN W	\$56.07
V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223GRIMMER	\$2,101.81
V521913	04/07/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0223BROWN DE	\$77.08
V521913	04/07/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0223GRIFFIN	\$339.12
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223BECKER C	\$1,878.24
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223FELICIAN	\$483.73
V521913	04/07/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0223THOMAS E	\$300.00
V521913	04/07/2023	BANK OF AMERICA	GREEN ACRES OUTDOOR P	0223MILLER G	\$430.04
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223ROSE COR	\$15.98
V521913	04/07/2023	BANK OF AMERICA	HAST PSC	0223JONES NA	\$504.00
V521913	04/07/2023	BANK OF AMERICA	HERNANDO OIL CO	0223SAUER MI	\$1,231.77
V521913	04/07/2023	BANK OF AMERICA	HILTON HOTELS	0223HAAS ALY	\$572.00
V521913	04/07/2023	BANK OF AMERICA	HILTON HOTELS	0223WHITEHUR	\$572.00
V521913	04/07/2023	BANK OF AMERICA	HOBBY-LOBBY #613	0223BELL NIC	\$83.96
V521913	04/07/2023	BANK OF AMERICA	HOWCO ENVIRONMENTAL S	0223PESHEL B	\$350.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521913	04/07/2023	BANK OF AMERICA	IMPERIAL DADE	0223THURSTON	\$2,661.00
V521913	04/07/2023	BANK OF AMERICA	IN GULF COAST ELECT	0223GRIFFIN	\$495.00
V521913	04/07/2023	BANK OF AMERICA	IN GULF COAST ELECT	0223SHERMAN	\$99.00
V521913	04/07/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0223GAMBREL	\$812.50
V521913	04/07/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0223SCHMIDT	\$487.50
V521913	04/07/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0223POPPKE K	\$0.84
V521913	04/07/2023	BANK OF AMERICA	IPS GROUP INC	0223TUBOLINO	\$697.74
V521913	04/07/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0223JONES NA	\$65.00
V521913	04/07/2023	BANK OF AMERICA	LINKEDIN 7953829236	0223POPPKE K	\$575.88
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223FORTE WI	\$1,247.28
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223MILLER G	\$105.06
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223AUSTIN A	\$56.44
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223BABINO N	\$1,011.45
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223BATTEN B	\$970.84
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223BLAND DA	\$914.68
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223BROWN DE	\$244.68
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223EWING JO	\$143.40
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223GRIFFIN	\$26.13
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223HEON TAM	\$36.06
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223LIED RAY	\$249.54
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223LOZANO A	\$300.00
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223MEDANI J	\$121.60
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223MEE ROBE	\$41.20
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223OKEEFE D	\$12.74
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223SHERMAN	\$165.42
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223TALMAGE	\$22.90
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223THOMAS J	\$500.47
V521913	04/07/2023	BANK OF AMERICA	MARRIOTT SAWGRASS RES	0223WRIGHT J	(\$54.98)
V521913	04/07/2023	BANK OF AMERICA	MCDONALD'S F11345	0223ZOPF MAR	\$64.82
V521913	04/07/2023	BANK OF AMERICA	MYFLORIDACOUNTY.COM	0223AUSTIN M	\$465.75
V521913	04/07/2023	BANK OF AMERICA	NAPA AUTO PARTS	0223MORGAN J	\$103.56
V521913	04/07/2023	BANK OF AMERICA	NATURE- WATCH	0223HAAS ALY	\$53.69
V521913	04/07/2023	BANK OF AMERICA	NI GOVERNMENT	0223JONES NA	\$95.92
V521913	04/07/2023	BANK OF AMERICA	NIC - FL DEPT OF AGRI	0223BROWN DE	\$25.63
V521913	04/07/2023	BANK OF AMERICA	NIC - FL DEPT OF AGRI	0223CHAPLE M	\$25.63
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223ROSSET M	\$33.14
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223SCHMIDT	\$112.63
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223STROUD K	\$133.15
V521913	04/07/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0223PIKE GER	\$67.92
V521913	04/07/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	0223PIKE GER	\$2,798.81
V521913	04/07/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0223BOZMAN W	\$864.96
V521913	04/07/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0223MORGAN J	\$1,548.64

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521913	04/07/2023	BANK OF AMERICA	PATS PUMP BLOWER LLC	0223PEREZ MA	\$870.00
V521913	04/07/2023	BANK OF AMERICA	PAYPAL FL WTR JRNL	0223DALE KRI	\$308.00
V521913	04/07/2023	BANK OF AMERICA	PAYPAL SARLMOBATEK	0223ELLERBEE	\$55.00
V521913	04/07/2023	BANK OF AMERICA	PBC CONVENTION CENTER	0223HEON TAM	\$10.00
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223MEDANI J	\$39.62
V521913	04/07/2023	BANK OF AMERICA	PSI SERVICES LLC	0223BROWN SU	\$350.00
V521913	04/07/2023	BANK OF AMERICA	PUBLIX #1132	0223WRIGHT J	\$127.95
V521913	04/07/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0223ROSE COR	\$281.90
V521913	04/07/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	0223CVETKOVI	\$420.00
V521913	04/07/2023	BANK OF AMERICA	ROSEN INN PT ORLANDO	0223BROOKS B	(\$74.40)
V521913	04/07/2023	BANK OF AMERICA	ROSEN INN PT ORLANDO	0223BRUNO CA	\$107.99
V521913	04/07/2023	BANK OF AMERICA	S&S FDDA OCALA	0223PESHEL B	\$1,652.81
V521913	04/07/2023	BANK OF AMERICA	SANGOMA US INC	0223ELLERBEE	(\$329.00)
V521913	04/07/2023	BANK OF AMERICA	SIR SPEEDY	0223LAKIS SH	\$516.04
V521913	04/07/2023	BANK OF AMERICA	SOUTHEAST TOURISM SOC	0223ATHANASO	\$2,170.00
V521913	04/07/2023	BANK OF AMERICA	SP UBIQUITI INC.	0223BARRETO	\$512.01
V521913	04/07/2023	BANK OF AMERICA	SPECTRUM	0223FORBES K	\$338.92
V521913	04/07/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0223DAVIS ER	\$11.25
V521913	04/07/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0223BOZMAN W	\$59.99
V521913	04/07/2023	BANK OF AMERICA	SQ ACE DIAGNOSTICS A	0223PEREZ MA	\$170.00
V521913	04/07/2023	BANK OF AMERICA	SQ BLUE PELICAN MARI	0223RITTENHO	\$341.30
V521913	04/07/2023	BANK OF AMERICA	SQ CAD TRAINING ON	0223GRIMMER	\$525.00
V521913	04/07/2023	BANK OF AMERICA	SQ THE UNSTOPPERS IN	0223BARBERIS	\$152.00
V521913	04/07/2023	BANK OF AMERICA	STAPLS737251500800200	0223WRIGHT J	(\$61.66)
V521913	04/07/2023	BANK OF AMERICA	STAPLS737282708000000	0223BROWN SU	\$159.96
V521913	04/07/2023	BANK OF AMERICA	STAPLS737282765800100	0223HOLT JOA	(\$43.60)
V521913	04/07/2023	BANK OF AMERICA	STAPLS737360043700000	0223HOLT JOA	\$38.92
V521913	04/07/2023	BANK OF AMERICA	STAPLS737360050100000	0223HOLT JOA	\$77.84
V521913	04/07/2023	BANK OF AMERICA	STAPLS737360064300000	0223HOLT JOA	\$58.98
V521913	04/07/2023	BANK OF AMERICA	STAPLS760520350300000	0223JONES NA	\$635.13
V521913	04/07/2023	BANK OF AMERICA	STAPLS760563219200000	0223JENSEN N	\$96.22
V521913	04/07/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0223MAYS JAC	\$715.49
V521913	04/07/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0223WRIGHT J	\$106.97
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC119075794	0223AHRENS R	\$5.18
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC1201704	0223JONES NA	\$19.96
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC2033147	0223BROWN SU	\$300.00
V521913	04/07/2023	BANK OF AMERICA	SUNPASS ACC88194045	0223MAURA KI	\$20.00
V521913	04/07/2023	BANK OF AMERICA	TECHNOPACK CORPORATIO	0223JONES NA	\$316.00
V521913	04/07/2023	BANK OF AMERICA	TECHSOUP	0223BARRETO	\$1,800.00
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223DAVIS ER	\$147.94
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223ROSSITER	(\$6.10)
V521913	04/07/2023	BANK OF AMERICA	TLF SHERWOOD FLORIST	0223BELL NIC	\$375.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521913	04/07/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0223GRIFFIN	\$64.01
V521913	04/07/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0223LOZANO A	\$27.98
V521913	04/07/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0223BURDIN S	\$1,540.00
V521913	04/07/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	0223CARTER-L	\$65.60
V521913	04/07/2023	BANK OF AMERICA	VRC COMPANIES LLC	0223CARTER-L	\$50.00
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #3526	0223MEDANI J	\$59.91
V521913	04/07/2023	BANK OF AMERICA	WESCO TURF INC	0223PESHEL B	\$4,350.52
V521913	04/07/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0223TERRY JA	\$152.96
V521913	04/07/2023	BANK OF AMERICA	A & R TREE SERVICE	0223BECKER C	\$4,666.00
V521913	04/07/2023	BANK OF AMERICA	AGP BTPROPANE	0223FELICIAN	\$577.27
V521913	04/07/2023	BANK OF AMERICA	ALLEN ENTERPRISES INC	0223GRIFFIN	\$2,999.43
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223BABINO N	\$971.48
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223HOLT JOA	\$28.57
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223ROSSET M	\$49.98
V521913	04/07/2023	BANK OF AMERICA	AMAZON	0223TAYLOR O	\$49.99
V521913	04/07/2023	BANK OF AMERICA	AMAZON.COM F558I1YB3	0223GANUN MA	\$7.57
V521913	04/07/2023	BANK OF AMERICA	AMERICAN ASSOCIATION	0223BARBERIS	\$100.00
V521913	04/07/2023	BANK OF AMERICA	AMSLERS INC	0223ROLLER C	\$2,079.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 5Z5Q18PZ	0223HOLT JOA	\$34.95
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 6T3XS9VE	0223BABINO N	\$19.58
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US 8J0U755V	0223MEDANI J	\$23.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US CT9R65UD	0223RIVERA L	\$201.13
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US FM7HF1LM	0223RIVERA L	\$9.45
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US H963E8WV	0223TAYLOR O	\$76.90
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD1UI5E9	0223MOORE JE	\$4.59
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD2B159J	0223RIVERA L	\$88.86
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD43F6QZ	0223SNOW LUR	\$7.45
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HD8OF0CZ	0223HOLT JOA	\$32.13
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE1768RI	0223MAYS JAC	\$23.78
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE45360D	0223JONES NA	\$695.84
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE4630A4	0223MAYS JAC	\$21.34
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE8UI109	0223ELLERBEE	\$319.77
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HE9J63Z1	0223CANNON L	\$59.19
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP0FG89D	0223SNOW LUR	\$80.47
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP1RM9L3	0223TAYLOR O	\$28.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP3IA6JV	0223ROSSET M	\$59.40
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP4A34WC	0223FISHER-G	\$6.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP54P99Y	0223HOLT JOA	\$19.49
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP7J661F	0223TAYLOR O	\$61.12
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP8TU1L7	0223RUSSELL	\$100.20
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US HP9AV61V	0223GRIMMER	\$83.58
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US JO3FS4BI	0223BELL NIC	\$205.13

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V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US MB20U1WS	0223BABINO N	\$10.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US MW91S5NK	0223BOZMAN W	\$49.99
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US VLOZC582	0223BELL NIC	\$170.56
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US WW6G168R	0223ROUHANA	\$35.98
V521913	04/07/2023	BANK OF AMERICA	AMZN MKTP US YY492442	0223RUSSELL	\$178.83
V521913	04/07/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	0223SHERMAN	\$828.36
V521913	04/07/2023	BANK OF AMERICA	AT&T PAYMENT	0223JONES NA	\$34.99
V521913	04/07/2023	BANK OF AMERICA	AUTOZONE #1257	0223WHITEHUR	\$93.43
V521913	04/07/2023	BANK OF AMERICA	BAIT AND TACKLE OF HE	0223RITTENHO	\$119.99
V521913	04/07/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0223SMITH JO	\$39.98
V521913	04/07/2023	BANK OF AMERICA	CANVA I03694-0975307	0223ROSE MIC	\$119.40
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223BALDWIN	\$21.65
V521913	04/07/2023	BANK OF AMERICA	CES 160	0223GRIFFIN	\$256.00
V521913	04/07/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0223AUSTIN A	\$4.41
V521913	04/07/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0223BRAUN DA	\$268.74
V521913	04/07/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0223EWING JO	\$843.33
V521913	04/07/2023	BANK OF AMERICA	CLAIM ADJ/COURTYARD B	0223MOORE JE	(\$119.00)
V521913	04/07/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0223TUBOLINO	\$116.30
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223ELWIN MA	\$55.45
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223MAURA KI	\$46.82
V521913	04/07/2023	BANK OF AMERICA	COLUMN	0223MERRITT	\$5.11
V521913	04/07/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	0223PESHEL B	\$252.35
V521913	04/07/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	0223ROSE COR	\$70.04
V521913	04/07/2023	BANK OF AMERICA	DEX IMAGING INC	0223BAUMSTAR	\$51.42
V521913	04/07/2023	BANK OF AMERICA	DEX IMAGING INC	0223WRIGHT J	\$220.00
V521913	04/07/2023	BANK OF AMERICA	DIXIE INDUSTRIAL	0223BATTEN B	\$748.75
V521913	04/07/2023	BANK OF AMERICA	ELDT ONLINE	0223MARTIN W	\$198.00
V521913	04/07/2023	BANK OF AMERICA	EPASALES	0223BABINO N	\$1,095.52
V521913	04/07/2023	BANK OF AMERICA	EVENT FLORIDA VETERI	0223TERRY JA	\$1,155.00
V521913	04/07/2023	BANK OF AMERICA	EXTRA SPACE 7241	0223RUSSELL	\$735.00
V521913	04/07/2023	BANK OF AMERICA	FADV BACKGROUND SCREE	0223GARNER C	\$40.27
V521913	04/07/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0223FELICIAN	\$385.50
V521913	04/07/2023	BANK OF AMERICA	FATHER&SON FENCE SUPP	0223BALDWIN	\$140.00
V521913	04/07/2023	BANK OF AMERICA	FEDEX 97769695	0223SCHMIDT	\$38.59
V521913	04/07/2023	BANK OF AMERICA	FERGUSON ENT #196	0223LIED RAY	\$84.72
V521913	04/07/2023	BANK OF AMERICA	FLORIDA SECTION AWWA	0223SNOW LUR	\$20.00
V521913	04/07/2023	BANK OF AMERICA	FLORIDA STORMWATER AS	0223DALE KRI	\$200.00
V521913	04/07/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0223MARTIN W	\$270.00
V521913	04/07/2023	BANK OF AMERICA	FORTILINE-TAMPA	0223MORGAN J	\$1,178.52
V521913	04/07/2023	BANK OF AMERICA	FS DIGITALCOMBUST	0223TROUT KE	\$1,125.00
V521913	04/07/2023	BANK OF AMERICA	FSP INFLATABLE PARTY	0223BELL NIC	\$451.71
V521913	04/07/2023	BANK OF AMERICA	G.PIKE BATCH VS STMT	0223PIKEG	\$0.01

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V521913	04/07/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0223SMITH JO	\$328.99
V521913	04/07/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0223ROSSET M	\$91.48
V521913	04/07/2023	BANK OF AMERICA	GOOGLE PLAY	0223BARRETO	\$25.00
V521913	04/07/2023	BANK OF AMERICA	GRAINGER	0223JONES KE	\$161.12
V521913	04/07/2023	BANK OF AMERICA	HAMPTON INNS	0223MAURA KI	\$468.00
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223BALDWIN	\$66.96
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223COATES C	\$153.94
V521913	04/07/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0223SHERMAN	\$24.97
V521913	04/07/2023	BANK OF AMERICA	HEINERTH'S SCUBA WEST	0223DAVIS ER	\$202.72
V521913	04/07/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0223JOHNSON	\$250.00
V521913	04/07/2023	BANK OF AMERICA	HILTON HOTELS	0223CHEER JO	\$286.00
V521913	04/07/2023	BANK OF AMERICA	HILTON HOTELS	0223FISHER-G	(\$160.88)
V521913	04/07/2023	BANK OF AMERICA	HOBART ESTORE	0223BURDIN S	\$2,294.28
V521913	04/07/2023	BANK OF AMERICA	HUBER TECHNOLOGIES	0223FELICIAN	\$80.00
V521913	04/07/2023	BANK OF AMERICA	IDN ARMSTRONGS INC	0223CANNON L	\$1,592.86
V521913	04/07/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0223BELL NIC	\$1,200.00
V521913	04/07/2023	BANK OF AMERICA	IN ALL FLORIDA FIRE	0223BECKER C	\$1,822.45
V521913	04/07/2023	BANK OF AMERICA	IN EMERSON CREEK LLC	0223BELL NIC	\$143.75
V521913	04/07/2023	BANK OF AMERICA	IN GULF COAST ELECT	0223SAUER MI	\$1,163.88
V521913	04/07/2023	BANK OF AMERICA	IN R & R TOOL REPAIR	0223FELICIAN	\$233.29
V521913	04/07/2023	BANK OF AMERICA	IN SAFETY ZONE HOLDI	0223CANNON L	\$795.00
V521913	04/07/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0223BELL NIC	\$713.00
V521913	04/07/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0223ELLERBEE	\$0.55
V521913	04/07/2023	BANK OF AMERICA	INT'L CODE COUNCIL IN	0223GARNER C	\$290.00
V521913	04/07/2023	BANK OF AMERICA	KNOX COMPANY INC	0223AUSTIN M	\$576.00
V521913	04/07/2023	BANK OF AMERICA	LESS ANNOYING CRM	0223PIERMATT	\$60.00
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223HUFF DEV	\$606.32
V521913	04/07/2023	BANK OF AMERICA	LOWES #01605	0223TUBOLINO	\$33.96
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223BALDWIN	\$351.78
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223HUFF DEV	\$254.31
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223KENNELL	\$17.96
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223KLIMAS D	\$82.86
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223RITTENHO	\$130.11
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223ROSE COR	\$14.36
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223ROSE MIC	(\$218.33)
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223TUBOLINO	\$101.44
V521913	04/07/2023	BANK OF AMERICA	LOWES #01827	0223WHITEHUR	\$103.38
V521913	04/07/2023	BANK OF AMERICA	MARRIOTT SAWGRASS RES	0223ROSSITER	(\$62.18)
V521913	04/07/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0223BLAND DA	\$255.00
V521913	04/07/2023	BANK OF AMERICA	MILLER LEAMAN INC	0223FELICIAN	\$2,450.01
V521913	04/07/2023	BANK OF AMERICA	MROSUPPLY.COM	0223BOZMAN W	\$543.44
V521913	04/07/2023	BANK OF AMERICA	NADCP	0223MOORE JE	\$7,160.00

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V521913	04/07/2023	BANK OF AMERICA	NAPA AUTO PARTS	0223PIKE GER	\$152.25
V521913	04/07/2023	BANK OF AMERICA	NATIONAL INSITUTE OF	0223ROSSITER	\$1,494.00
V521913	04/07/2023	BANK OF AMERICA	NIC -FL DEPT HLTH MQA	0223TERRY JA	\$55.00
V521913	04/07/2023	BANK OF AMERICA	NNA SERVICES LLC	0223SPENCER	\$156.52
V521913	04/07/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0223BOZMAN W	\$1,897.12
V521913	04/07/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0223FELICIAN	\$436.01
V521913	04/07/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0223ROSE MIC	\$1,104.28
V521913	04/07/2023	BANK OF AMERICA	NOTARYFNS-800.422.155	0223FORBES K	\$201.81
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223BROWN SU	\$725.58
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223ELWIN MA	\$619.21
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223SHREIBER	\$1,127.82
V521913	04/07/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0223WRIGHT J	\$113.35
V521913	04/07/2023	BANK OF AMERICA	PAYPAL CLEARCUTLAW	0223BECKER C	\$2,499.99
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223AUSTIN A	\$27.96
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223BABINO N	\$13.95
V521913	04/07/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0223MONSEY C	\$95.98
V521913	04/07/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0223PESHEL B	\$691.16
V521913	04/07/2023	BANK OF AMERICA	PUBLUU	0223POPPKE K	\$60.00
V521913	04/07/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0223GRIFFIN	\$426.40
V521913	04/07/2023	BANK OF AMERICA	RAINBOW DISTRIBUTORS	0223BLAND DA	\$2,252.00
V521913	04/07/2023	BANK OF AMERICA	RECYCLE FLORIDA TODAY	0223BRUNO CA	\$200.00
V521913	04/07/2023	BANK OF AMERICA	REPUBLIC SERVICES TRA	0223GANUN MA	\$166.73
V521913	04/07/2023	BANK OF AMERICA	ROSEN HOTELS PLAZA	0223THOMAS E	\$881.45
V521913	04/07/2023	BANK OF AMERICA	ROYCEU.COM	0223BATTEN B	\$307.00
V521913	04/07/2023	BANK OF AMERICA	SAFETY PRODUCTS INC	0223FELICIAN	\$105.47
V521913	04/07/2023	BANK OF AMERICA	SAMSLUB #4818	0223RUSSELL	\$574.79
V521913	04/07/2023	BANK OF AMERICA	SIR SPEEDY	0223AUSTIN M	\$1,360.00
V521913	04/07/2023	BANK OF AMERICA	SIR SPEEDY	0223BELL NIC	\$636.02
V521913	04/07/2023	BANK OF AMERICA	SIR SPEEDY	0223HOLT JOA	\$53.00
V521913	04/07/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0223BROWN DE	\$1,688.56
V521913	04/07/2023	BANK OF AMERICA	SOUTHWES 526242002	0223TURNER A	\$321.95
V521913	04/07/2023	BANK OF AMERICA	SOUTHWEST FWMD	0223LAKIS SH	\$100.00
V521913	04/07/2023	BANK OF AMERICA	SP MOUNT-IT.COM	0223LOLLIE D	\$36.19
V521913	04/07/2023	BANK OF AMERICA	SPECTRUM	0223RIVERA L	\$109.98
V521913	04/07/2023	BANK OF AMERICA	SQUARESPACE INC.	0223POPPKE K	\$29.00
V521913	04/07/2023	BANK OF AMERICA	STAPLS737256171700000	0223WRIGHT J	\$45.69
V521913	04/07/2023	BANK OF AMERICA	STAPLS737282765800000	0223HOLT JOA	\$53.75
V521913	04/07/2023	BANK OF AMERICA	STAPLS737286597900100	0223FORBES K	(\$22.89)
V521913	04/07/2023	BANK OF AMERICA	STAPLS737316574800000	0223JONES NA	\$290.03
V521913	04/07/2023	BANK OF AMERICA	STAPLS737362437400000	0223MOORE JE	\$177.84
V521913	04/07/2023	BANK OF AMERICA	STAPLS737380567100000	0223FORBES K	\$226.93
V521913	04/07/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0223JONES KE	\$906.37

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V521913	04/07/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0223RUSSELL	\$1,723.28
V521913	04/07/2023	BANK OF AMERICA	TENDER LOVING LAUNDRY	0223BELL NIC	\$136.50
V521913	04/07/2023	BANK OF AMERICA	TFS FISHERSCI ECOM AT	0223FISHER-G	\$1,517.98
V521913	04/07/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0223MILLER G	\$67.90
V521913	04/07/2023	BANK OF AMERICA	THE SHORES RESORT	0223OKEEFE D	\$53.13
V521913	04/07/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0223SMITH JO	\$27.42
V521913	04/07/2023	BANK OF AMERICA	UF DOCE TREEO	0223SNOW LUR	\$200.00
V521913	04/07/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0223RUSSELL	\$2,154.59
V521913	04/07/2023	BANK OF AMERICA	UPS 298201FOK5	0223FELICIAN	\$14.98
V521913	04/07/2023	BANK OF AMERICA	USB MEMORY DIRECT	0223BARRETO	\$288.00
V521913	04/07/2023	BANK OF AMERICA	USPS PO 1111270130	0223ROSE MIC	\$2.22
V521913	04/07/2023	BANK OF AMERICA	VISTAPRINT	0223HAAS ALY	\$198.38
V521913	04/07/2023	BANK OF AMERICA	VPS CARRIER ENTERPRIS	0223THURSTON	\$1,464.34
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #3526	0223REARDON	\$46.68
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #3526	0223ROSE MIC	\$14.18
V521913	04/07/2023	BANK OF AMERICA	WAL-MART #6207	0223BELL NIC	\$47.18
V521913	04/07/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0223BATTEN R	\$41.51
V521913	04/07/2023	BANK OF AMERICA	WM SUPERCENTER #1029	0223MEDANI J	\$59.91
V521913	04/07/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0223BITTIKER	\$319.02
V521913	04/07/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0223MEDANI J	\$92.35
V521914	04/07/2023	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCS MAR23	MAR23	\$43,750.00
V521915	04/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84899005	\$53.76
V521915	04/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84903214	\$6.70
V521915	04/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84894366	\$11,648.14
V521915	04/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84903211	\$10.38
V521915	04/07/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84903215	\$1,202.50
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6561512	\$17.42
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6562301	\$688.90
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6563151	\$772.01
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6565662	\$1,170.92
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6573065	\$675.78
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6555538	\$646.15
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6560129	\$431.36
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6562298	\$951.47
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6562300	\$922.42
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6567294	\$487.50
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6571173	\$798.92
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6571210	\$891.65
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6568133	\$346.64
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6554514	\$465.35
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6563334	\$851.89
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6564089	\$760.52

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V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6571089	\$371.35
V521916	04/07/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6571160	\$389.99
V521917	04/07/2023	CENTRAL TESTING LABORATORY INC	GEOTECHNICAL & MATERIAL T	1028452	\$502.38
V521917	04/07/2023	CENTRAL TESTING LABORATORY INC	ELGIN BLVD FROM DELTONA B	1028451	\$380.63
V521917	04/07/2023	CENTRAL TESTING LABORATORY INC	MATERIALS TESTING	1028448	\$153.38
V521918	04/07/2023	CITY OF BROOKSVILLE	PA/COB LEASE-APR23	FY2023-07	\$10,330.26
V521919	04/07/2023	CORRECTCARE INTEGRATED HEALTH INC	FEB 23 PROCESSING FEE	HERNANDO57	\$216.00
V521920	04/07/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS20	\$296.52
V521920	04/07/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB32	\$12,192.70
V521921	04/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2761173	\$5,364.51
V521921	04/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2761174	\$3,494.81
V521921	04/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2761175	\$3,803.48
V521921	04/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2761172	\$17,191.07
V521921	04/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2761177	\$3,215.92
V521921	04/07/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2761176	\$3,494.81
V521922	04/07/2023	ECONOLITE CONTROL PRODUCTS INC	SERVICES/REPAIRS AS NEEDE	INV215712	\$1,717.00
V521923	04/07/2023	HEALTH EQUITY INC	GROUP 53548	UNH2188	\$143.85
V521923	04/07/2023	HEALTH EQUITY INC	GROUP 53548	OE7Q005	\$1,464.76
V521923	04/07/2023	HEALTH EQUITY INC	GROUP 53548	T6CACJQ	\$49.00
V521923	04/07/2023	HEALTH EQUITY INC	GROUP 53548	AFV5PWC	\$176.88
V521923	04/07/2023	HEALTH EQUITY INC	GROUP 53548	IMENYR7	\$1,499.75
V521923	04/07/2023	HEALTH EQUITY INC	GROUP 53548	YCBN3F8	\$1,240.00
V521924	04/07/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35838597	\$57.80
V521924	04/07/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	35901773	\$217.15
V521924	04/07/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	35990683	\$1,818.89
V521925	04/07/2023	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SVCS MAR 23	MAR23	\$64,523.33
V521925	04/07/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES VACCINATION	3-21-23	\$710.00
V521925	04/07/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RBS PRGM MAR 23	MAR23	\$4,060.00
V521926	04/07/2023	HERNANDO COUNTY SHERIFFS OFFICE	22/23 800MHZ-ADMIN	2-28-23HCUD	\$39,442.00
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 3/12/23	13-29830	\$1,489.18
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 3/12/23	13-29831	\$788.11
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 3/19/23	13-29873	\$673.92
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 3/5/23	13-29793	\$1,257.10
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 3/19/23	13-29872	\$1,344.13
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 3/26/23	13-29916	\$51.70
V521927	04/07/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 3/26/23	13-29917	\$842.40
V521928	04/07/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	462820100223	\$1,841.73
V521928	04/07/2023	KIMLEY-HORN AND ASSOCIATES INC	CITRUS SOCIOECONOMIC DATA	462820100223	\$1,664.25

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V521928	04/07/2023	KIMLEY-HORN AND ASSOCIATES INC	HERNANDO SOCIOECONOMIC DA	462820100223	\$4,327.05
V521928	04/07/2023	KIMLEY-HORN AND ASSOCIATES INC	REGIONAL COORDINATION & T	462820100223	\$447.44
V521928	04/07/2023	KIMLEY-HORN AND ASSOCIATES INC	EVALUATION OF 2020 POPULA	462820100223	\$1,147.20
V521929	04/07/2023	LYRIC SERVICES INC	21-C00122 WW DRA	PAYREQ#5	\$1,168,590.50
V521929	04/07/2023	LYRIC SERVICES INC	21-C00122 RETAINAGE	PAYREQ#5	(\$58,429.52)
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043115	\$306.24
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043270	\$50.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043464	\$365.93
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043494	\$264.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043497	\$113.61
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043509	\$56.68
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043510	\$124.14
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043512	\$214.90
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043542	\$852.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043586	\$56.16
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043607	\$200.58
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043653	\$116.20
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043685	\$27.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043701	\$140.20
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043740	\$1,712.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043743	\$146.18
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043781	\$145.52
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043858	\$49.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043890	\$948.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043246	\$31.68
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043264	\$333.43
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043310	\$190.62
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043337	\$860.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043359	\$1,816.32
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043381	\$208.34
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043443	\$788.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043504	\$100.18
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043700	\$105.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043760	\$309.43
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043851	\$97.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043229	\$1,226.36
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043328	\$217.69
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043344	\$70.95
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043395	\$1,547.50
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043417	\$110.14
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043484	\$167.05

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V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043493	\$288.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043537	\$860.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043556	\$675.16
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043559	(\$400.00)
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043561	\$365.93
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043565	\$753.28
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043652	\$75.93
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043724	\$217.69
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043762	\$428.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043849	\$264.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043850	\$264.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043116	\$463.30
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043223	\$435.38
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043235	\$3,136.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043386	\$1,712.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043480	\$200.58
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043489	\$70.95
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043495	\$264.70
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043496	\$75.50
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043511	\$133.73
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043513	\$269.32
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043529	\$560.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043628	\$200.58
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043639	\$1,674.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043640	\$768.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043646	\$200.58
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043673	\$860.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043711	\$179.03
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043805	\$984.00
V521933	04/07/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043865	\$309.43
V521934	04/07/2023	PEDIATRIC EMERGENCY STANDARDS INC	ESTIMATED SHIPPING/HANDLI	INV-7115	\$42.31
V521934	04/07/2023	PEDIATRIC EMERGENCY STANDARDS INC	PRODUCT CODE HPB6100 - EA	INV-7115	\$1,470.00
V521935	04/07/2023	PRESS PROPERTIES LLC	SAO LEASE-APR 23	APR 23	\$750.00
V521936	04/07/2023	PRISTINE SERVICES LLC	JANITORIAL CLEANING SERVI	23066	\$533.21
V521937	04/07/2023	PUBLIC TRUST ADVISORS LLC	HCBOCC FEB 2023	313514	\$7,224.50
V521938	04/07/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3259491	762003259491	\$334.01
V521938	04/07/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3252493	762003252493	\$3,626.46
V521939	04/07/2023	REV RTC INC	OUTSIDE REPAIRS	R41337	\$866.74
V521939	04/07/2023	REV RTC INC	OUTSIDE REPIARS	R41408	\$296.93
V521939	04/07/2023	REV RTC INC	OUTSIDE REPAIRS	R41333	\$290.00
V521940	04/07/2023	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WR8367962	\$585.40

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233532	\$46.50
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233533	\$46.50
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233534	\$46.50
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233535	\$16.50
V521941	04/07/2023	STATE ALARM INC	POWER SUPPLY FOR ES 8-POR	233583	\$156.06
V521941	04/07/2023	STATE ALARM INC	2.0 MP WDR, LIGHTCATCHER,	233583	\$944.00
V521941	04/07/2023	STATE ALARM INC	2.0 MP, H6 MINI DOME CAME	233583	\$400.68
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233537	\$36.50
V521941	04/07/2023	STATE ALARM INC	SHIPPING COST PER QUOTE D	233583	\$55.00
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233536	\$16.50
V521941	04/07/2023	STATE ALARM INC	3/23 MONITORING	233538	\$16.50
V521941	04/07/2023	STATE ALARM INC	ES 8-PORT APPLICANE 4TB M	233583	\$1,860.68
V521942	04/07/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8004	\$631.91
V521942	04/07/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8003	\$5,842.28
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	CC4568	\$572.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	CC4567	\$239.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	CC4567	\$477.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	CC4567	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	CC4567	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	CC4568	\$239.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	CC4568	\$239.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	CC4567	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	CC4568	\$143.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	CC4568	\$143.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	CC4567	\$589.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	CC4567	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	CC4568	\$334.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	CC4568	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	CC4567	\$572.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	CC4568	\$239.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	CC4568	\$477.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	CC4568	\$191.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	CC4568	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	CC4567	\$239.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	CC4567	\$239.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	CC3970	\$9,880.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	CC4568	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	CC4567	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	CC4568	\$191.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	CC4567	\$143.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO PARK-MAIN LIBRAR	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	CC4567	\$143.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING THE	CC4568	\$589.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	CC3683	\$9,880.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBELTON WAYSIDE PARK, 29	CC4568	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	CC4567	\$96.00
V521943	04/07/2023	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	CC4567	\$334.00
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370128336	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370142235	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370155654	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370138656	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370142235	\$14.97
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370145638	\$4.17
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370145639	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370149196	\$14.97
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370152381	\$4.17
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370152353	\$5.09
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370152353	\$5.46

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370155635	\$5.46
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370145638	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370152381	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370128336	\$14.97
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370131398	\$4.17
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370138655	\$4.17
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370155655	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370155635	\$3.65
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370152353	\$0.33
V521946	04/07/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370151334	\$114.62
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370135139	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370138655	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370149196	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370154698	\$5.33
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370128339	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370131400	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370135141	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370142236	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370149197	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370152382	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370152353	\$30.71
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370155635	\$30.60
V521946	04/07/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370151334	\$191.44
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370124986	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	CLOTHING, APPAREL, UNIFOR	3370131398	\$57.10
V521946	04/07/2023	UNIFIRST CORPORATION	METER READER UNIFORM SERV	3370154699	\$45.61
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370124986	\$4.17
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370124987	\$31.27
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370135139	\$14.97
V521946	04/07/2023	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370155654	\$14.97
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370152353	\$3.65

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370155635	\$4.18
V521946	04/07/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370155635	\$0.33
V521946	04/07/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370154675	\$193.24
V521946	04/07/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370154675	\$144.90
V521947	04/07/2023	WEX BANK	0496005041520	87709147	\$29.93
Summary					\$4,660,279.54

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