

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
270068	08/15/2023	TERESA & KENNETH WILSON	8489 BLACKSTONE ST	S804452-00	\$22.87
270069	08/15/2023	ALBERT FRANCO	7160 ALGONQUIN ST	WW00011-03	\$127.51
270070	08/15/2023	ALEXANDRA D STINFORT	7122 BARCLAY AVE APT C	BV00052-12	\$234.57
270071	08/15/2023	ALEXANDRA KAY HOLSAPPLE	2427 COMERWOOD DR	S903489-04	\$69.76
270072	08/15/2023	ALPABAHEN M DONDA	14615 NAIMISHA LOOP	S911829-07	\$120.80
270073	08/15/2023	AMANDA DEE SUTHERLIN	4716 ELWOOD RD	S808163-08	\$125.00
270074	08/15/2023	AMANDA M DOLAN	14361 PABLO BLVD	S911833-11	\$203.03
270075	08/15/2023	AMARILLA GUERCIA	4307 CALIENTA ST	HC00009-05	\$23.55
270076	08/15/2023	AMY MARIE WOOLBRIGHT	7269 LAMPLIGHTER ST	S607840-05	\$97.56
270077	08/15/2023	ANJELICA F KEATING	4286 BLUEWATER AVE	S605214-09	\$6.15
270078	08/15/2023	ANN MARIE FRANKS	5472 TALL PINES DR	RM00182-05	\$101.71
270079	08/15/2023	ASHLEE BELL	7267 APACHE TRL	WK00220-01	\$143.53
270080	08/15/2023	ASHLEE CARRIGAN	7197 FAIR OAKS ST	S100026-02	\$102.64
270081	08/15/2023	ASHLEY R DEMOTT	727 OLD WINDSOR WAY	AV00896-01	\$110.27
270082	08/15/2023	AUSTIN C DELANEY	3800 WINDANCE AVE	SL01164-08	\$220.91
270083	08/15/2023	AUSTIN J WEBBER	26358 MC ALLISTER ST	HL00631-04	\$158.30
270084	08/15/2023	AUTYM R STODDARD	4446 CALI ST	S600283-05	\$242.34
270085	08/15/2023	BASTI IVETTE CRUZ	1248 LONDON AVE	S604971-10	\$111.25
270086	08/15/2023	BREEANA L R EMONS	14722 NAIMISHA LOOP	S911744-19	\$181.45
270087	08/15/2023	BRIAN G PUZYCKI	14466 STERLING RUN	SI00720-03	\$144.04
270088	08/15/2023	BRIAN G PUZYCKI	4228 SILVER STAR DR	SI01125-02	\$133.73
270089	08/15/2023	BRUCE & GRACE FRANKLIN	6196 PINEHURST DR	S605620-01	\$338.21
270090	08/15/2023	CABINET WAREHOUSE PLUS INC	2396 COLUSA LN	S902981-01	\$58.22
270091	08/15/2023	CAMEO GENOVESE	5108 CEDARBROOK LN	HB00689-13	\$151.78
270092	08/15/2023	CAROLINE MCKEOWN	1273 MARKHAM AVE	S600186-02	\$212.32
270093	08/15/2023	CARYN D LAWRENCE	298 FAIRMONT DR	AV00248-05	\$223.74
270094	08/15/2023	CEDRIC A SAMPSON	13450 TYRINGHAM ST	S911351-14	\$113.97
270095	08/15/2023	CHANDRA DIMICELI	7172 LOGAN ST	S604813-09	\$184.40
270096	08/15/2023	CHRISTIAN B FLORES	14666 NAIMISHA LOOP	S911797-15	\$222.13
270097	08/15/2023	CHRISTINA LAUX	7379 APACHE TRL	WK00190-08	\$66.62
270098	08/15/2023	CHRISTOPHER C JACOB	2163 DEGAS LN	S911780-21	\$60.51
270099	08/15/2023	CHRISTOPHER GEORGE	15292 SPINNING WHEEL LN	SE00230-05	\$47.15
270100	08/15/2023	CHRISTOPHER P PAPE	1272 MALONE AVE	S604657-09	\$163.74
270101	08/15/2023	CHRISTOPHER ROSARIO & ASHLEY TAYLOR	3322 LAMBERT AVE	S810645-14	\$78.43
270102	08/15/2023	CITRAVEST MANAGEMENT LLC	26468 KEVIN KELLY AVE	HL00669-07	\$244.11
270103	08/15/2023	COTY T MORALES	34921 EMILY DR	TN00049-07	\$30.28
270104	08/15/2023	COUGAR INVESTMENT MANAGEMENT LLC	8509 HEATHER BLVD	RH00214-07	\$152.89
270105	08/15/2023	CYNDI L LYDEN	10462 FAIRCHILD RD	S800524-14	\$96.69
270106	08/15/2023	D R HORTON	233 PORTLAND AVE	S608630-00	\$117.52
270107	08/15/2023	D R HORTON	7629 LANDMARK DR	S608654-00	\$299.32
270108	08/15/2023	D R HORTON	1274 BISHOP RD	S814024-00	\$33.87

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270109	08/15/2023	D R HORTON	11175 MONTCALM RD	S814064-00	\$267.62
270110	08/15/2023	D R HORTON	13111 PEPPER STEM ST	SL01334-00	\$175.42
270111	08/15/2023	D R HORTON	13121 PEPPER STEM ST	SL01335-00	\$153.16
270112	08/15/2023	DANIELLE P MUELLER	5023 BOBWHITE CT	RM00105-06	\$12.79
270113	08/15/2023	DAVID J ONEAL	3397 MANGROVE DR	HB01179-10	\$189.79
270114	08/15/2023	DAVID J TULLIO	5459 ALDERWOOD ST	S608229-07	\$74.20
270115	08/15/2023	DAWNA & MAURICE TURNER	29374 FEDORA CIR	IA28488-00	\$99.82
270116	08/15/2023	DEBRA WALDROP & JENNIFER WALDROP	6119 WAYCROSS DR	S604305-01	\$102.54
270117	08/15/2023	DEREK NOBLE & NATALIA SANTIAGO	9489 MIRACLE DR	S607711-06	\$148.31
270118	08/15/2023	DIME A DOZEN PROPERTY QUEST LLC	6439 SPRING HILL DR	S101059-05	\$171.69
270119	08/15/2023	DONALD G TEMPLE	4021 CASA CT	HB01329-02	\$157.71
270120	08/15/2023	DONALD R BROWN	5318 LEISURE ST	RM01185-00	\$47.09
270121	08/15/2023	EDGAR & ANA HERNANDEZ COTES	1386 DELTONA BLVD	S603402-09	\$13.79
270122	08/15/2023	EDWARD KENNY	11364 PARKVIEW ST	S913124-00	\$42.55
270123	08/15/2023	EMILY L FLINT	7210 ALOE DR	RO00385-07	\$130.82
270124	08/15/2023	ERIC & CATHARINE STEEVES	6612 INVERARY LN	TP00869-05	\$132.36
270125	08/15/2023	EVELYN R SCIALES	7237 SKY CT	S605621-10	\$199.17
270126	08/15/2023	FAHMI A BAHOUR	1591 LARKIN RD	S809469-03	\$70.15
270127	08/15/2023	FAYE E CAMPBELL	9348 NEW ORLEANS DR	GL00025-05	\$29.29
270128	08/15/2023	FERN L DANESI	6264 RADFORD ST	S103507-15	\$21.34
270129	08/15/2023	FERNANDO LOVERA	9421 NORTHCLIFFE BLVD	S608626-00	\$32.23
270130	08/15/2023	FERNANDO LOVERA	9397 NORTHCLIFFE BLVD	S608627-00	\$105.49
270131	08/15/2023	FLORENCE A HOLLINGSWORTH	6736 PINEHURST DR	S607580-08	\$192.58
270132	08/15/2023	FRANCIS J BURKE	11399 ROYAL DR	RK00028-03	\$45.84
270133	08/15/2023	FRANCISCO E REYNOSO	4349 CARTEE AVE	S803361-02	\$38.76
270134	08/15/2023	GIL S CUEVAS ORTIZ	607 PAINTED LEAF DR	TR00042-04	\$154.03
270135	08/15/2023	GISELLE A MENDES	2867 LANDOVER BLVD	S809761-05	\$196.28
270136	08/15/2023	GREGORY B DELARUE	35016 FRASER ST	FD00122-11	\$50.09
270137	08/15/2023	HABIB U RAHMAN	9266 SCEPTER AVE	BK01531-07	\$142.95
270138	08/15/2023	HARTLAND HOMES INC	8316 NEVADA ST	S608636-00	\$193.85
270139	08/15/2023	HOLLY ANN TAYLOR	665 CHALLICE DR	S912357-01	\$40.67
270140	08/15/2023	HOLLY G KANGAS	436 LEAFY WAY AVE	S607821-05	\$32.46
270141	08/15/2023	ILE HOMES SINGLE FAMILY RENTAL FUND	12037 CAVERN RD	S103005-08	\$44.04
270142	08/15/2023	JACK VITALE	7205 DAVENPORT LN	S101364-00	\$8.54
270143	08/15/2023	JAMES & RUTH HARTEIS	12313 KNOTTY PINE CT	S907035-05	\$42.62
270144	08/15/2023	JASMIN A JONES	2340 LEMA DR	S912751-01	\$52.88
270145	08/15/2023	JEFFREY & ANNIE JORDAN	2239 FAIRVIEW RD	S908018-04	\$43.72
270146	08/15/2023	JILL G BACCAIRE	653 PETAL MIST LN	TR00624-01	\$223.36
270147	08/15/2023	JITINDRA W SIRJOO	14240 WAKE ROBIN DR	TR00140-05	\$155.62
270148	08/15/2023	JOANN M & AGOSTINO CASTIGLIONE	6423 POST CT	S606596-10	\$163.57
270149	08/15/2023	JOANNE WHITE	11655 FAIRFIELD CT	S910671-04	\$334.16
270150	08/15/2023	JOHN A & NANCY A SMITH	8099 COUNTRY CLUB DR	BK00629-05	\$32.93

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270151	08/15/2023	JOHN F & KAREN RAGONE	2045 DE CARLO AVE	S806172-00	\$13.39
270152	08/15/2023	JOHN R MCCROSSAN JR	4339 CASTLE AVE	S911006-03	\$41.10
270153	08/15/2023	JOSEPH A BUSHEY	4225 LANDOVER BLVD	S904252-07	\$47.44
270154	08/15/2023	JOSEPH A KINSMAN & TINA WINSTEAD	29380 FEDORA CIR	IA28486-00	\$99.82
270155	08/15/2023	JOSEPH J TAVOLACCI	10114 SPRING HILL DR	S803066-14	\$46.99
270156	08/15/2023	JOSEPH STEINHEISER	7414 CANTERBURY ST	S608637-01	\$146.58
270157	08/15/2023	JOSEPH WRIGHT	4983 CEDARBROOK LN	HB02199-01	\$175.05
270158	08/15/2023	JOSEPHINE R MONFORTE	7225 CLEARWATER DR	S606515-10	\$15.13
270159	08/15/2023	JUAN VILLELA	10493 IRELAND ST	S809512-01	\$109.74
270160	08/15/2023	JUDY L EDWARDS	14425 PABLO BLVD	S911858-16	\$181.72
270161	08/15/2023	KAREN STATELER	2793 LANDOVER BLVD	S810153-04	\$213.02
270162	08/15/2023	KARYEN A FRIEND	14757 NAIMISHA LOOP	S911751-23	\$151.98
270163	08/15/2023	KEITH L GIUDICE	5278 SANDRA DR	RR00287-04	\$106.49
270164	08/15/2023	KEVIN L SANTIAGO	141 RUSKIN AVE	S603120-04	\$102.53
270165	08/15/2023	KIMBERLEY A BERUBE	9224 LIBERATOR CT	S810651-03	\$138.64
270166	08/15/2023	KIMBERLY M MOODY	9133 GIBRALTER ST	S800369-02	\$32.59
270167	08/15/2023	KURT A & THERESA L MCMEEN	3379 WINDJAMMER DR	WD00238-03	\$245.61
270168	08/15/2023	KYRA A COLE & GARRETT ERIKSON	10297 BANNISTER ST	S805101-10	\$121.81
270169	08/15/2023	LAMAR LIGHTNER	5309 ABAGAIL DR	S801580-03	\$5.57
270170	08/15/2023	LGI HOMES	29318 FEDORA CIR	IA28487-00	\$99.82
270171	08/15/2023	LGI HOMES	29342 FEDORA CIR	IA28489-00	\$99.82
270172	08/15/2023	LGI HOMES	29350 FEDORA CIR	IA28490-00	\$99.82
270173	08/15/2023	LILIAN L VALDES	14119 WAKE ROBIN DR	TR00082-03	\$79.10
270174	08/15/2023	LINDA L HESS	4076 MENDOTA AVE	WK00092-14	\$55.94
270175	08/15/2023	LORI M ARMSTRONG	6497 CATALINA ST	S604818-06	\$63.87
270176	08/15/2023	LUIS R GONZALEZ MOLINA	14067 COOPER RD	S910109-12	\$113.55
270177	08/15/2023	LUXVIEW LLC	17012 AYERS RD #A2	SB00011-02	\$250.62
270178	08/15/2023	LYDIA DOMINICCI	4491 PLUMOSA ST	RO00013-05	\$193.00
270179	08/15/2023	MAIN STREET RENEWAL LLC	13008 AGATHA LN	S902095-06	\$118.76
270180	08/15/2023	MAJORY S JONES	10427 ABBEVILLE ST	S800366-05	\$88.14
270181	08/15/2023	MARIA D CARO	5479 MOSQUERO RD	S601645-02	\$113.19
270182	08/15/2023	MARVIN F MCINTOSH	1192 TYLER AVE	S602538-02	\$46.95
270183	08/15/2023	MASON CHICKONSKI	1365 GOLD RD	S907634-01	\$21.45
270184	08/15/2023	MASON J LEWIS	8655 PINETOP RIDGE LN	SJ00515-01	\$85.44
270185	08/15/2023	MELISSA A ESPINOSA	12003 CAVERN RD	S901339-04	\$120.86
270186	08/15/2023	MELISSA VERDI & DARREN JENKINS	10490 CHALMER ST APT 7	S810851-09	\$177.32
270187	08/15/2023	MICHAEL A RICKS & VENITA Y ROGERS	29358 FEDORA CIR	IA28485-00	\$99.82
270188	08/15/2023	MICHAEL G GINDI	4128 EVERETT AVE	S912695-01	\$49.49
270189	08/15/2023	MICHELE RICCI	1316 LONDON AVE	S606135-08	\$118.20
270190	08/15/2023	MICHELLE L TOMPKINS	12059 FIR ST	PG01345-02	\$21.87
270191	08/15/2023	MIGUEL G RODRIGUEZ	13435 TYRINGHAM ST	S908230-03	\$13.24
270192	08/15/2023	MIH REAL ESTATE LLC	15427 DURANGO CIR	VR00100-06	\$164.27

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270193	08/15/2023	MITCHELL N WEBB	12447 FAIRWAY AVE	HI00423-11	\$125.73
270194	08/15/2023	MITCHELL T & TRICIA J LARSON	352 ARGYLL DR	AV00944-02	\$189.78
270195	08/15/2023	MONAE A BARNES	355 SEA HOLLY DR	TR00313-07	\$210.54
270196	08/15/2023	NAJA NOEL	3524 DOW LN	S901575-10	\$117.19
270197	08/15/2023	NATASHA D ELLIS	14593 NAIMISHA LOOP	S911855-28	\$101.31
270198	08/15/2023	NATASHA E MILLS	8089 OMAHA CIR	S603416-13	\$227.78
270199	08/15/2023	NATURE COAST BUILDERS	9023 HERNANDO WAY	RH00932-00	\$167.86
270200	08/15/2023	NATURE COAST BUILDERS	7205 CLEARWATER DR	S608582-00	\$44.68
270201	08/15/2023	NORTHPOINT ASSET MANAGEMENT LLC	2044 FINLAND DR	S902697-10	\$124.36
270202	08/15/2023	NVR INC DBA RYAN HOMES	200 BRAMWELL ST	SW00004-00	\$92.97
270203	08/15/2023	NVR INC DBA RYAN HOMES	14472 WHITEWATER WAY	SW00005-00	\$101.27
270204	08/15/2023	NVR INC DBA RYAN HOMES	14542 WHITEWATER WAY	SW00006-00	\$83.24
270205	08/15/2023	NVR INC DBA RYAN HOMES	188 BRAMWELL ST	SW00021-00	\$167.24
270206	08/15/2023	NVR INC DBA RYAN HOMES	14488 WHITEWATER WAY	SW00023-00	\$165.80
270207	08/15/2023	O G SOTHEN	7478 WESTERN CIR DR	HI00071-00	\$12.13
270208	08/15/2023	OPENDOOR PROPERTY J LLC	14055 LEYBOURNE WAY	SL00627-07	\$111.06
270209	08/15/2023	PALM LEAF PROPERTY MANAGEMENT LLC	2144 DELTONA BLVD	S102162-12	\$115.83
270210	08/15/2023	PATRICK MCGEE & KIMBERLY L KRIEG	8330 SPRING HILL DR	S603287-09	\$120.98
270211	08/15/2023	PAUL A & JESSICA N CAPAZ	2933 KINGSWOOD CIR	GR00735-01	\$243.33
270212	08/15/2023	PAULINE R BOUTHILLIER	4515 DELTONA BLVD	S102150-05	\$162.56
270213	08/15/2023	PHILIP SULLIVAN & GAL BETTENCOURT	1165 MACFARLANE AVE	S905941-03	\$51.52
270214	08/15/2023	PINE GROVE RESIDENTIAL FUNDING I	13111 MONTEGO ST	S103928-02	\$42.87
270215	08/15/2023	RANGEWATER RESIDENTIAL LLC	9082 WADE ST	GL01272-02	\$250.45
270216	08/15/2023	RANGEWATER RESIDENTIAL LLC	9030 WADE ST	GL01339-02	\$145.02
270217	08/15/2023	RANGEWATER RESIDENTIAL LLC	9016 WADE ST	GL01422-01	\$250.06
270218	08/15/2023	RANGEWATER RESIDENTIAL LLC	9012 WADE ST	GL01423-01	\$250.06
270219	08/15/2023	RAYMOND SANABRIA	7024 LANDOVER BLVD	S803966-03	\$102.35
270220	08/15/2023	RICARDO FERRER	5429 COMMERCIAL WAY	XX01703-00	\$1,733.41
270221	08/15/2023	RICHARD & CAROLYN WOODS	7676 DINSMORE ST	BK00552-01	\$35.00
270222	08/15/2023	RICHARD A VERDERICO	7454 MOHAWK TRL	WK00514-04	\$44.90
270223	08/15/2023	RICHARD LAWSON	1480 OLD MILL LN	S606258-15	\$18.63
270224	08/15/2023	RICHARD LESLIE	7261 ABERDEEN CT	WW00161-03	\$15.28
270225	08/15/2023	RICHARD P MOORE	2188 BISHOP RD	S801916-09	\$50.27
270226	08/15/2023	RITA E FORSYTHE	8257 TRANQUIL DR	S606008-02	\$49.50
270227	08/15/2023	ROBERT H SAGGO	12162 CLUB HOUSE RD	HI01048-02	\$77.62
270228	08/15/2023	ROBERT J WODA	2412 KNOLL DR	S801626-01	\$151.89
270229	08/15/2023	ROBERT L BIZZOCO	10500 LITTLE ST	S806117-06	\$98.70
270230	08/15/2023	ROBIN CURATOLO	6156 NANTUCKET LN	S812538-08	\$14.85
270231	08/15/2023	ROGER E EMERY	7181 WIREVINE DR	RW00852-03	\$114.71
270232	08/15/2023	RONALD L ROGEL SR	8363 ELDRIDGE RD	S810283-03	\$76.07
270233	08/15/2023	ROSALYN DORIS	178 BATON AVE	S601071-01	\$43.08
270234	08/15/2023	ROSE L RODDENBERRY	31246 LANCEWOOD DR	RW00242-12	\$230.17

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270235	08/15/2023	ROSS A HARDY	14466 TAMARIND LOOP	SI00685-10	\$227.13
270236	08/15/2023	ROSS G BROWN	15877 BROOKRIDGE BLVD	BK01854-02	\$168.85
270237	08/15/2023	ROSS MONTGOMERY & WENDE E RISWICK	7378 BAYWOOD FOREST CIR	TB00184-01	\$39.09
270238	08/15/2023	RYAN J WILSON	9403 MELROSE ST	S805950-08	\$308.26
270239	08/15/2023	RYAN P FULLER & COREY D EDWARDS	1491 NEWHOPE RD	S601357-12	\$90.10
270240	08/15/2023	SCOT C BRANDT	7087 HOLIDAY DR	S602423-11	\$230.08
270241	08/15/2023	SECOND AVENUE SFR HOLDINGS III LLC	4524 LANDOVER BLVD	S811405-09	\$38.16
270242	08/15/2023	SFR JV 1 2020 1 BORROWER LLC	2195 MARIETTA AVE	S813235-13	\$32.02
270243	08/15/2023	SFR JV 1 2020 1 BORROWER LLC	2195 MARIETTA AVE	S813235-13	\$10.55
270244	08/15/2023	SFR JV HD TL BORROWER A LLC	11391 PICKFORD ST	S912910-05	\$37.09
270245	08/15/2023	SFR JV-1 2020-1 BORROWER LLC	3338 BLYTHE AVE	S908273-10	\$40.28
270246	08/15/2023	SFR JV-1 2021-1 BORROWER LLC	4173 OASIS AVE	S607551-21	\$47.76
270247	08/15/2023	SFR JV-1 2021-1 BORROWER LLC	12547 SHAFTON RD	S813780-03	\$41.03
270248	08/15/2023	SFR JV-2 - DDTL BORROWER LLC	9380 SOUTHERN CHARM CIR	SJ00339-09	\$152.22
270249	08/15/2023	SHAIKH KHAWAR FAZAL	7149 SPRUCE DR	WH00177-06	\$41.66
270250	08/15/2023	SHEENA R ALLEN	7949 PINEHURST DR	S606112-12	\$109.87
270251	08/15/2023	SHEILA D PENA	12196 FAIRWAY AVE	HI01388-05	\$147.41
270252	08/15/2023	SHELLY A KENNEDY	8004 FAIRLANE AVE	HI00776-04	\$4.35
270253	08/15/2023	SHELLY A KENNEDY	7349 FIRST CIRCLE DR	HI01318-07	\$137.21
270254	08/15/2023	SILVIA SANCHEZ & DANIEL ROMAN	29366 FEDORA CIR	IA28483-00	\$99.82
270255	08/15/2023	STEINHEISER INVESTMENTS LLC	7161 LEXINGTON CIR	RW00434-09	\$230.71
270256	08/15/2023	STEPHEN A MINGES	8183 OMAHA CIR	S103161-11	\$249.24
270257	08/15/2023	STEVEN ROSS JENSEN	15215 ALBA DR	SE00263-08	\$43.32
270258	08/15/2023	STRATEGIC PROPERTY INVESTMENT SPECI	4244 HOFFMAN AVE	S603826-01	\$48.44
270259	08/15/2023	SUMMER A GREENE	1316 SYLVIA AVE APT C	S605734-16	\$174.05
270260	08/15/2023	SUSAN O & KEITH A KNOWLTON	1466 GODFREY AVE	S907020-01	\$47.15
270261	08/15/2023	TANYA C SMITH	5454 CIRCLE DR	WW00873-02	\$118.34
270262	08/15/2023	TESSA S SAMAROO	10545 CHALMER ST	S908185-06	\$241.93
270263	08/15/2023	TINA & STEVEN MILLER	15065 RIALTO AVE	BK00800-06	\$244.68
270264	08/15/2023	TONY HARRIS	1425 HATHAWAY AVE	S803709-04	\$44.05
270265	08/15/2023	TOTAL COMPLIANCE SOLUTIONS	16206 FLIGHT PATH DR	AC00096-03	\$201.22
270266	08/15/2023	TRACIE L NELSON	2164 ARMADILLO AVE	S905509-10	\$113.69
270267	08/15/2023	TRINITY MANAGEMENT GROUP LLC	8084 WOODEN DR	FK00063-11	\$160.04
270268	08/15/2023	TRUSTEE MANAGEMENT SERVICES LLC	34229 PARK SQUARE PL	RM00848-04	\$43.68
270269	08/15/2023	VICTOR R NUNEZ	15151 EASTWOOD TRL	SE00208-17	\$47.63
270270	08/15/2023	VILNA THOMPSON	14050 SULLIVAN ST	S908983-00	\$7.33
270271	08/15/2023	VINCENT NAPOLI	842 OLD WINDSOR WAY	AV00785-01	\$3.80
270272	08/15/2023	WESLEY & HERTHA MANNELL	3134 WINDJAMMER DR	WD00237-02	\$192.22
270273	08/15/2023	WILLIAM CHANEY & ANDREA LATIMER	30953 WATER LILY DR	RW00850-01	\$175.35
270274	08/15/2023	WILLIAM LAMBERSON	11085 UPTON ST	S809303-05	\$97.59
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE	124686	\$310.00

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			JOURNEY		
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	124742	\$77.50
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	HOURLY LABOR RATE JOURNEY	124809	\$310.00
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE OVER 25 TONS	123941	\$1,843.52
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	HVAC SYSTEM REPAIRS - ADM	124678	\$5,620.35
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	124686	\$336.40
270275	08/18/2023	AIR MECHANICAL & SERVICE CORP	MATERIALS	124809	\$124.30
270276	08/18/2023	ALL FLORIDA FIRE EQUIPMENT	ANNUAL FIRE EXTINGUISHER	152359	\$108.00
270276	08/18/2023	ALL FLORIDA FIRE EQUIPMENT	ANNUAL FIRE HOODS	152359	\$300.00
270277	08/18/2023	AMAZING NATIONAL SERVICES GROUP LLC	MAINTENANCE/MOWING, GROUN	21T000025051	\$5,030.00
270277	08/18/2023	AMAZING NATIONAL SERVICES GROUP LLC	MOWING, GROUND MAINTENANC	21T000025051	\$5,100.00
270278	08/18/2023	AMEN AIR INC	EPO TO REPAIR DRIVES IN E	69561	\$2,687.37
270279	08/18/2023	AMERICAN BIO-WASTE SOLUTIONS	00196420 JUL 2023	106104	\$1,274.00
270280	08/18/2023	ANNE M RADIGAN	9/21/22 AR	22-86001	\$150.00
270281	08/18/2023	ANSTON GREENLEES INC	PROF SVC THRU 4/28/23	8483	\$1,610.00
270282	08/18/2023	ARI PHOENIX INC	LIFTS, ELECTRIC (AUTOMOTI	83954-IN	\$13,250.65
270283	08/18/2023	ASPHALT PAVING SYSTEMS INC	CASSANDRA WAY, ROAD PAVIN	233512-4	\$166,230.08
270283	08/18/2023	ASPHALT PAVING SYSTEMS INC	CIMARRON WAY, ROAD PAVING	233512-4	\$73,870.88
270283	08/18/2023	ASPHALT PAVING SYSTEMS INC	POCAHONTAS DR. ROAD P	233512-4	\$73,870.89
270284	08/18/2023	ATHLEEN C CROWELL	9/28/22 AC	22-88021	\$150.00
270285	08/18/2023	AVCON INC	FIELD EVALUATIONS, SURVEY	125171	\$1,289.95
270286	08/18/2023	BROOKSVILLE MAIN STREET	BLUEBERRY FEST 2023	446	\$10,000.00
270287	08/18/2023	BUCKEYE CLEANING CENTERS	JANITORIAL SUPPLIES	90518595	\$1,448.31
270287	08/18/2023	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90518600	\$485.05
270288	08/18/2023	CARDINAL HEALTH INC	RGU88 D17925	634160	\$240.85
270289	08/18/2023	CENTURYLINK	311063726 8/4-9/3	311063726K3	\$25.50
270290	08/18/2023	CHARTER COMMUNICATIONS	129931801 8/1-8/31	129931801K3	\$147.98
270291	08/18/2023	CHARTER COMMUNICATIONS	166978701 8/1-8/31	166978701K3	\$239.98
270292	08/18/2023	CHARTER COMMUNICATIONS	166978901 8/1-8/31	166978901K3	\$654.45
270293	08/18/2023	CHARTER COMMUNICATIONS	169055201 8/3-9/2	169055201K3	\$59.99
270294	08/18/2023	CHARTER COMMUNICATIONS	169221101 8/3-9/2	169221101K3	\$3,786.94
270295	08/18/2023	CHARTER COMMUNICATIONS	096643101 8/1-8/31	96643101K3	\$157.00
270296	08/18/2023	CHELSEA TITLE OF THE NATURE COAST	REF OVRPMT OF LIENS	1373819	\$3.24
270297	08/18/2023	CHRISTINA OBADO	6/21/22 CO	22-56489	\$671.00
270298	08/18/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	42821302	\$12.91
270298	08/18/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	42821302	\$53.86
270298	08/18/2023	CIT BANK NA	7/10-8/09/23 CPR LSE	42821302	\$118.21
270299	08/18/2023	CITRUS WELL DRILLING	EPO - WELL CASING FOR HIL	27419	\$32,193.25

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270300	08/18/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001J3	\$842.06
270301	08/18/2023	CITY OF OCALA	ACCT 563976-228020	8-4-23	\$35.00
270302	08/18/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T212913	\$227.40
270302	08/18/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T212977	\$727.00
270302	08/18/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	T169718	\$2,908.00
270303	08/18/2023	DEREK ORIGON	AIRPORT 8/5/23	77671	\$120.00
270306	08/18/2023	DUKE ENERGY	9100 8194 7542	81947542K3	\$818.61
270306	08/18/2023	DUKE ENERGY	9100 8507 0102	85070102K3	\$46.90
270306	08/18/2023	DUKE ENERGY	9100 8507 0251	85070251J3	\$41.16
270306	08/18/2023	DUKE ENERGY	9100 8531 6577	85316577K3	\$144.41
270306	08/18/2023	DUKE ENERGY	9100 8531 8082	85318082K3	\$66.00
270306	08/18/2023	DUKE ENERGY	9100 8605 5149	86055149K3	\$68.15
270306	08/18/2023	DUKE ENERGY	9100 8662 9004	86629004K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8662 9575	86629575K3	\$95.33
270306	08/18/2023	DUKE ENERGY	9100 8663 0312	86630312K3	\$51.30
270306	08/18/2023	DUKE ENERGY	9100 8663 0502	86630502K3	\$948.42
270306	08/18/2023	DUKE ENERGY	9101 2873 2866	28732866K3	\$85.97
270306	08/18/2023	DUKE ENERGY	9101 2873 4123	28734123K3	\$183.39
270306	08/18/2023	DUKE ENERGY	9101 2873 9251	28739251K3	\$59.06
270306	08/18/2023	DUKE ENERGY	9100 8502 2568	85022568K3	\$175.79
270306	08/18/2023	DUKE ENERGY	9100 8506 9125	85069125K3	\$2,635.62
270306	08/18/2023	DUKE ENERGY	9100 8531 5675	85315675K3	\$77.73
270306	08/18/2023	DUKE ENERGY	9100 8531 6030	85316030K3	\$115.04
270306	08/18/2023	DUKE ENERGY	9100 8531 6379	85316379K3	\$146.90
270306	08/18/2023	DUKE ENERGY	9100 8662 7333	86627333K3	\$68.80
270306	08/18/2023	DUKE ENERGY	9100 8662 8285	86628285K3	\$34.79
270306	08/18/2023	DUKE ENERGY	9100 8662 9187	86629187K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8662 9385	86629385K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8662 9731	86629731K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8920 5486	89205486K3	\$2,859.05
270306	08/18/2023	DUKE ENERGY	9101 2871 1663	28711663K3	\$100.08
270306	08/18/2023	DUKE ENERGY	9100 8194 7724	81947724K3	\$877.97
270306	08/18/2023	DUKE ENERGY	9100 8506 9753	85069753K3	\$34.11
270306	08/18/2023	DUKE ENERGY	9100 8511 1261	85111261K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8531 7908	85317908K3	\$96.21
270306	08/18/2023	DUKE ENERGY	9100 8531 8256	85318256K3	\$173.14
270306	08/18/2023	DUKE ENERGY	9100 8662 7896	86627896K3	\$157.83
270306	08/18/2023	DUKE ENERGY	9100 8662 8441	86628441K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8662 8805	86628805K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8662 9921	86629921K3	\$875.50
270306	08/18/2023	DUKE ENERGY	9100 8663 0693	86630693K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9101 2824 9761	28249761K3	\$19.20

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270306	08/18/2023	DUKE ENERGY	9101 2873 9079	28739079K3	\$94.50
270306	08/18/2023	DUKE ENERGY	9101 4459 6399	44596399K3	\$33.82
270306	08/18/2023	DUKE ENERGY	9100 8506 7925	85067925K3	\$58.57
270306	08/18/2023	DUKE ENERGY	9100 8506 9307	85069307K3	\$59.06
270306	08/18/2023	DUKE ENERGY	9100 8511 3619	85113619K3	\$411.09
270306	08/18/2023	DUKE ENERGY	9100 8531 6973	85316973K3	\$693.67
270306	08/18/2023	DUKE ENERGY	9100 8531 7346	85317346K3	\$404.81
270306	08/18/2023	DUKE ENERGY	9100 8662 7515	86627515K3	\$58.06
270306	08/18/2023	DUKE ENERGY	9100 8662 7698	86627698K3	\$30.79
270306	08/18/2023	DUKE ENERGY	9100 8662 8079	86628079K3	\$64.16
270306	08/18/2023	DUKE ENERGY	9100 8663 0122	86630122K3	\$1,175.78
270306	08/18/2023	DUKE ENERGY	9100 8740 0166	87400166K3	\$30.79
270307	08/18/2023	DUKE ENERGY FLORIDA LLC	910089307639 275374	F4849370202	\$3,148.38
270308	08/18/2023	FLAGPOLES ETC	LER256156-SAT, 25' FLAGPO	R14522	\$2,406.00
270309	08/18/2023	FLORIDA DISCOUNT DRUGS	SUPPLIES, MEDICAL - A NON	INV085461	\$1,495.00
270310	08/18/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6133435	\$2,053.20
270310	08/18/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6149297	\$987.90
270310	08/18/2023	FORTILINE INC	WATERLINES, SEWER LINES,	6150045	\$103.94
270310	08/18/2023	FORTILINE INC	WATERLINES, WATERPLANTS,	6153553	\$1,851.66
270310	08/18/2023	FORTILINE INC	METER READERS, MAINTENANC	6153553	\$1,851.66
270310	08/18/2023	FORTILINE INC	SEWER LINES , SEWER PLANT	6150045	\$103.94
270310	08/18/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	6113430	\$2,960.40
270311	08/18/2023	FRANK TROVATO	ADOPTION REFUND	76400873	\$70.00
270312	08/18/2023	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY367P	\$8.00
270313	08/18/2023	GERALD MCNAIR	REF SEC DEP HANGAR 9	BKVAP-2308	\$322.45
270314	08/18/2023	GOLF AGRONOMICS SUPPLY & HANDLING	TOP DRESSING 80/20 FOR SP	678289-IN	\$1,260.72
270315	08/18/2023	GRAYROBINSON PA	GENERAL MATTERS	11150849	\$137.50
270316	08/18/2023	HACH COMPANY	MATERIALS, SEWER LAB TEST	13675359	\$2,934.12
270317	08/18/2023	HCUD-SOLID WASTE DIVISION	ACCT 140 JUL 23	JUL23140	\$6,634.11
270317	08/18/2023	HCUD-SOLID WASTE DIVISION	ACCT 250 JUL 23	JUL23250	\$32,306.65
270318	08/18/2023	HEALTHCARE CORRECTIONS X-RAY LLC	7/23 XRAYS	30209	\$1,085.00
270319	08/18/2023	HERNANDO ALUMINUM INC	RESCREENING PROJECT FOR A	12365	\$7,842.80
270320	08/18/2023	HERNANDO COUNTY HOUSING AUTHORITY	23-021 FY21/22HERNAND	2023-021	\$26,323.42
270321	08/18/2023	HUNT & KAHN PA	DED: HUNT & KAHN, PA	PAY367P	\$75.00
270322	08/18/2023	HUSTLER TURF EQUIPMENT INC	SUPER Z KAWASAKI FX1000 (2724449	\$12,999.00
270323	08/18/2023	IMPERIAL BAG & PAPER CO LLC	JANITORIAL SUPPLIES FOR A	2311766-01	\$843.60
270324	08/18/2023	INVOICE CLOUD INC	SERVICES FOR JUL 23	2215-2023-7	\$9,218.35
270324	08/18/2023	INVOICE CLOUD INC	JUL 2023 SERVICE	3290-2023-7	\$45.00
270325	08/18/2023	JOHN SCOTT LLC	23-023 FY19/20 GRANAT	2023-023	\$11,450.00
270326	08/18/2023	JUAN PEREZ	AIRPORT 8/6/23	77654	\$120.00
270327	08/18/2023	JUST PULL IT	DENTAL SVC 7/27/23	1005	\$2,250.00

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270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	6/23 COPIER LEASE	287938239	\$151.25
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	7/23 COPIER LEASE	288552962	\$256.87
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	288485318	\$0.63
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	7/23 COPIER LEASE	288485318	\$151.25
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	B&W AND COLOR COPIES	288552962	\$31.01
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	288485318	\$7.32
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES COLOR PER SQ FT CP	287938239	\$0.04
270328	08/18/2023	KONICA MINOLTA BUSINESS SOLUTIONS	COPIES MOO-BLACK/WHITE PE	287938239	\$4.83
270329	08/18/2023	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1335311	\$693.76
270330	08/18/2023	LASER ACTION PLUS INC	STAAT01X CT1957-01	IN180217	\$84.13
270331	08/18/2023	MARION COUNTY BOCC	COX COMM 7/24-8/23	7-26-23	\$201.18
270332	08/18/2023	MASON BLAU & ASSOCIATES INC	ARCHITECTURAL, ELECTRICAL	20015-28	\$5,099.59
270332	08/18/2023	MASON BLAU & ASSOCIATES INC	PHASE, CONSTRUCTION ADMIN	20015-28	\$22,171.91
270332	08/18/2023	MASON BLAU & ASSOCIATES INC	STRUCTURAL ENGINEERING -	20015-28	\$4,025.55
270333	08/18/2023	MOHAWK VALLEY MATERIALS INC	YARD WASTE MULCHING	2593	\$24,357.10
270334	08/18/2023	NEXTRAN	EQU#22225 REPAIR	3W33914	\$3,530.84
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	24376	\$2,498.40
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	24988	\$4,489.20
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	24374	\$1,080.00
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	24375	\$2,688.00
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	25251	\$1,020.00
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	25117	\$1,080.00
270335	08/18/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	25189	\$4,320.00
270336	08/18/2023	PDQ.COM CORPORATION	REISSUE CK 268944	PDQ46003R	\$357.00
270337	08/18/2023	PETLUV NONPROFIT SPAY & NEUTER	JUNE 23 SERVICE	JUNE 23	\$690.00
270337	08/18/2023	PETLUV NONPROFIT SPAY & NEUTER	JULY 23 SERVICE	JULY 23	\$1,323.00
270338	08/18/2023	PROTECH ROOFING SERVICES LLC	OPTION #1 - SHINGLE. COLO	8-07-23	\$29,990.00
270339	08/18/2023	PROTECH ROOFING SERVICES LLC	23-022 FY19/20 DORVEE	2023-022	\$14,980.00
270340	08/18/2023	PUBLIC CONSULTING GROUP LLC	MGADC CONSULTING	CIV-10011925	\$35,000.00
270341	08/18/2023	ROBERT R KIST	12/28/22 RK	22-117729	\$75.00
270342	08/18/2023	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY367P	\$100.00
270343	08/18/2023	ROWLAND INC	22-C00117 SPH WRF FLO	PAYREQ#4	\$61,283.66
270343	08/18/2023	ROWLAND INC	22-C00117 REL RETANGE	PAYREQ#4	\$16,590.60
270344	08/18/2023	SOUTHEASTERN PETROLEUM CONTRACTORS	RELOCATE FUEL TANK	HER1001	\$6,575.50
270345	08/18/2023	SOUTHERN SECURITY TITLE OF THE	23-024 FY21/22 PARKS	2023-024	\$22,000.00
270346	08/18/2023	STENS	REPAIR MAINTAIN EQUIPMENT	6555731	\$26.22
270347	08/18/2023	SUNSHINE STATE ONE CALL OF FL INC	7/23 LINE LOCATES	PSINV1025975	\$745.73
270348	08/18/2023	TEXAS TRAILERS SALES AND SERVICE	TRAILER, SPECIFICATION #4	4005815	\$22,326.00
270349	08/18/2023	THE LYONS LAW GROUP PA	23-025FY 21/22 RIVERA	2023-025	\$25,000.00

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270350	08/18/2023	THOMAS GOVIN	10/4/22 TG	22-89798	\$70.00
270351	08/18/2023	ULTIMATE HEALTH PLANS	3/10/22 TM	22-22609	\$294.93
270351	08/18/2023	ULTIMATE HEALTH PLANS	6/8/21 LR	21-41641	\$335.40
270352	08/18/2023	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY367P	\$17.00
270353	08/18/2023	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	311075	\$242,314.00
270353	08/18/2023	VORTEX SERVICES LLC	SERVICES (REPAIR), A CONT	311070	\$88,115.00
270354	08/18/2023	WAGON WHEEL FEED & HARDWARE INC	ANIMAL FEED, SUPPLIES, ET	7-27-23	\$1,237.25
270355	08/18/2023	WEEKI WACHEE MARINA	PERFORMANCE TRAILER	27981	\$1,950.00
270355	08/18/2023	WEEKI WACHEE MARINA	2022 16' CENTER CONSOLE G	27981	\$11,300.00
270355	08/18/2023	WEEKI WACHEE MARINA	ESTIMATED SHIPPING/HANDLI	27981	\$75.00
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777K3	\$40.16
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794K3	\$84.83
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795K3	\$47.00
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806K3	\$40.16
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832811	1832811J3	\$58.69
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860K3	\$42.84
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881K3	\$1,287.12
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708K3	\$135.29
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640K3	\$137.09
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799K3	\$58.47
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734K3	\$179.81
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793K3	\$76.51
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832804	1832804J3	\$1,134.87
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805K3	\$55.98
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824J3	\$71.61
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836K3	\$62.17
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837K3	\$66.43
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839K3	\$95.56
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849K3	\$420.34
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-	1832868	1832868J3	\$291.83

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		OP			
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985J3	\$59.73
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919K3	\$183.60
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575K3	\$74.47
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990J3	\$42.96
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796K3	\$511.82
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272K3	\$583.68
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791J3	\$56.68
270357	08/18/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994K3	\$91.13
V522777	08/18/2023	AB5 ENTERPRISES	HERNANDO COUNTY DEPT PUBL	101027	\$500.00
V522777	08/18/2023	AB5 ENTERPRISES	THE OAKS MSBU MOWING - GR	100022	\$300.00
V522777	08/18/2023	AB5 ENTERPRISES	VACANT LOTS - EXHIBIT (E)	101027	\$200.00
V522777	08/18/2023	AB5 ENTERPRISES	THE OAKS MSBU TRIMMING, E	100022	\$150.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	728023	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732012	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732409	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738027	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	739938	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740413	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	742241	\$100.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743437	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	727595	\$36.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	744126	\$171.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731931	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	733866	\$9.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734393	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738584	\$83.00

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V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	739940	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740828	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740932	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	741085	\$90.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	742066	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743439	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	740729	\$36.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	744013	\$462.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	744128	\$126.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	742068	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743403	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743436	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743440	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743441	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	743574	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	731934	\$60.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732394	\$18.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	732408	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	734586	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	738032	\$16.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	740831	\$53.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	742240	\$100.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	744127	\$378.00
V522779	08/18/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	744129	\$36.00
V522780	08/18/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140775517	\$145.62
V522780	08/18/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140775517	\$40.00
V522780	08/18/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9140775518	\$40.00

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V522780	08/18/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9140775518	\$72.81
V522781	08/18/2023	ALAN JAY FORD LINCOLN MERCURY INC	TRUCK, 2023 FORD F-250 RE	FPEC35732	\$54,353.00
V522782	08/18/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PROJECT MGMT	250997	\$908.13
V522782	08/18/2023	ALFRED BENESCH & COMPANY	VULN STUDY: RECOMMENDATIO	250997	\$2,232.52
V522782	08/18/2023	ALFRED BENESCH & COMPANY	VULN STUDY: PRIORITIZE VU	250997	\$6,411.19
V522782	08/18/2023	ALFRED BENESCH & COMPANY	VULN STUDY: STAKEHOLDER O	250997	\$1,033.51
V522783	08/18/2023	AMERICAN CONSULTING ENGINEERS	PROF SVC 7/23	230593	\$3,243.72
V522784	08/18/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	10474	\$2,325.00
V522785	08/18/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85047077	\$30.56
V522785	08/18/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85047076	\$4,742.57
V522785	08/18/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85048550	\$49.12
V522785	08/18/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	85044163	\$75.58
V522786	08/18/2023	C SPECIALTIES INC	3460AC ROPES	12800	\$357.12
V522787	08/18/2023	CATHEDRAL CORPORATION	JUL CYCLE #4 750097	615523	\$6,259.15
V522787	08/18/2023	CATHEDRAL CORPORATION	UTILITY BILLING PRINTS, M	323402	\$1,081.83
V522788	08/18/2023	CLIFFS SEPTIC SERVICES INC	TOILET RNTL 8/3-8/30	107933	\$111.40
V522788	08/18/2023	CLIFFS SEPTIC SERVICES INC	TOILET RNTL 8/3-8/30	107934	\$111.40
V522788	08/18/2023	CLIFFS SEPTIC SERVICES INC	TOILET RNTL 8/3-8/30	107747	\$122.60
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/23	354617	\$904.20
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/23	354636	\$19,299.16
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/23	354638	\$5,350.61
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/23	354644	\$13,009.20
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 7/31/23	354647	\$7,856.80
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 1 - PROFESSIONAL ENG	354646	\$717.20
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	TASK 4 - PROFESSIONAL ENG	354646	\$1,663.00
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	LANDSCAPE PLAN AND SITE M	354596	\$3,784.00
V522789	08/18/2023	COASTAL ENGINEERING ASSOCIATES INC	MISCELLANEOUS EXPENSES (S	354646	\$2,125.00
V522790	08/18/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS33	\$127.62
V522790	08/18/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS34	\$387.31
V522790	08/18/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB50	\$733.88
V522791	08/18/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYST	97218	\$877.00
V522791	08/18/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYST	97169	\$877.00
V522791	08/18/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYST	97219	\$926.96
V522792	08/18/2023	DEPARTMENT OF JUVENILE JUSTICE	8/23 DJJ COST SHARE	202308-27	\$48,390.50
V522793	08/18/2023	FISERV	7/23 PROCESS CHARGES	90255514	\$248.71
V522794	08/18/2023	GMR FENCE LAND SERVICES	MOWING, CONTRACT LINES 1-	1038	\$25,581.75
V522795	08/18/2023	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#1	(\$172.23)
V522795	08/18/2023	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#1	\$3,444.63
V522795	08/18/2023	GOODWIN BROS CONSTRUCTION INC	EPO WALLIEN DR	PAYREQ#1	\$131,451.70
V522796	08/18/2023	GORDON B LINK INDUSTRIES INC	ACCT SA04 3144-01	428994	\$461.82
V522797	08/18/2023	HAWKINS INC	CHLORINE	6539628	\$693.00

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V522797	08/18/2023	HAWKINS INC	CHLORINE	6539630	\$900.00
V522797	08/18/2023	HAWKINS INC	CHLORINE	6539633	\$90.00
V522797	08/18/2023	HAWKINS INC	CHLORINE	6539634	\$90.00
V522797	08/18/2023	HAWKINS INC	CHLORINE	6539629	\$252.00
V522797	08/18/2023	HAWKINS INC	CHLORINE	6539635	\$450.00
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY367P	\$7,033.24
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY367P	\$1,718.36
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831	PAY367P	\$217.35
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY367P	\$1,686.39
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY367P	\$8.36
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY367P	\$52.28
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY367P	\$232.81
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY367P	\$294.34
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY367P	\$439.25
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY367P	\$2,286.63
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY367P	\$222.85
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:315 WKRCMP8810	PAY367P	\$19.20
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY367P	\$2,394.18
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY367P	\$1,092.25
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:308 WKRCMP7520	PAY367P	\$2,583.22
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY367P	\$44,175.34
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY367P	\$584.01
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY367P	\$667.90
V522798	08/18/2023	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY367P	\$1,622.78
V522799	08/18/2023	HEALTH EQUITY INC	GROUP 53548	6VME8PS	\$1,652.96
V522799	08/18/2023	HEALTH EQUITY INC	GROUP 53548	DX9E1K7	\$391.18
V522799	08/18/2023	HEALTH EQUITY INC	GROUP 53548	8VNN9YB	\$20.00
V522799	08/18/2023	HEALTH EQUITY INC	GROUP 53548	V3R9S26	\$992.71
V522799	08/18/2023	HEALTH EQUITY INC	GROUP 53548	XNG4PAZ	\$1,295.55
V522799	08/18/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	CHMPWJG	\$1,273.27
V522799	08/18/2023	HEALTH EQUITY INC	GROUP 53548	HYZ6092	\$9.94
V522800	08/18/2023	HERNANDO CO SUPERVISOR OF ELECTIONS	RFND INSURANCE CREDIT	CREDIT080123	\$909.31
V522801	08/18/2023	HERNANDO COUNTY CLERK OF CIRCUIT	7/23 HCUED ESCROW	477899	\$18.50
V522801	08/18/2023	HERNANDO COUNTY CLERK OF CIRCUIT	7/23 HCUED ESCROW	477898	\$10.00
V522802	08/18/2023	HERNANDO COUNTY CLERK OF CIRCUIT	JUL 23 POSTAGE	JUL23POST	\$5,790.52
V522802	08/18/2023	HERNANDO COUNTY CLERK OF CIRCUIT	JUNE COMMISSION 23	TDT23-10	\$5,187.41
V522802	08/18/2023	HERNANDO COUNTY CLERK OF CIRCUIT	JULY REGISTRATION 23	TDT23-10	\$430.00
V522802	08/18/2023	HERNANDO COUNTY CLERK OF CIRCUIT	ADOBE PRO LIC JROGERS	IT23-039	\$13.02
V522803	08/18/2023	HERNANDO COUNTY HEALTH DEPARTMENT	RFND INSURANCE CREDIT	HR23-021	\$1,512.66
V522804	08/18/2023	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY367P	\$316.72
V522804	08/18/2023	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY367P	\$6,407.50

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V522804	08/18/2023	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY367P	\$8.00
V522805	08/18/2023	HERNANDO COUNTY PROPERTY APPRAISER	RFND INSURANCE CREDIT	HR23-016	\$750.93
V522806	08/18/2023	HERNANDO COUNTY SHERIFFS OFFICE	RFND INSURANCE CREDIT	HR23-020	\$48.90
V522807	08/18/2023	INGENAE LLC	AERIAL SURVEYS/MAPPING FO	5772	\$2,775.00
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 7/9/23	13-30531	\$1,856.64
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 7/16/23	13-30566	\$2,320.80
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	272 WE 7/23/23	13-30607	\$2,166.08
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	312 WE 7/23/23	13-30612	\$179.28
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	323 WE 7/30/23	13-30647	\$842.40
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 7/23/23	13-30611	\$672.30
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 7/30/23	13-30648	\$672.30
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 7/23/23	13-30608	\$1,272.34
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	305 WE 7/30/23	13-30646	\$736.27
V522808	08/18/2023	INTEGRITY RESOURCES STAFFING INC	312 WE 7/16/32	13-30569	\$89.64
V522809	08/18/2023	JOHNS EASTERN COMPANY INC	WC/HOSPBILL JJANSSENS	8-10-23	\$60,000.00
V522810	08/18/2023	KENNETH WARNSTADT ESQ	3/22 SPEC MSTR HEARNG	7-7-23A	\$805.00
V522810	08/18/2023	KENNETH WARNSTADT ESQ	4/12 SPEC MSTR HEARNG	7-31-23	\$2,345.00
V522811	08/18/2023	KIMLEY-HORN AND ASSOCIATES INC	HERNANDO SOCIOECONOMIC DA	25293498	\$1,331.40
V522811	08/18/2023	KIMLEY-HORN AND ASSOCIATES INC	REGIONAL COORDINATION & T	25293498	\$639.20
V522811	08/18/2023	KIMLEY-HORN AND ASSOCIATES INC	CITRUS SOCIOECONOMIC DATA	25293498	\$1,331.40
V522811	08/18/2023	KIMLEY-HORN AND ASSOCIATES INC	GOALS, OBJECTIVES, PERFOR	25293498	\$2,011.45
V522812	08/18/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY367P	\$50.00
V522812	08/18/2023	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY367P	\$808.50
V522813	08/18/2023	MADDEN PREPRINT MEDIA LLC	A 2ND DATE WITH FLORIDA,	2023-019330	\$3,333.34
V522813	08/18/2023	MADDEN PREPRINT MEDIA LLC	THE OTHER SIDE OF FLORIDA	2023-019323	\$3,333.34
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045225	\$26.70
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045240	\$462.85
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045316	\$98.18
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045327	\$131.22
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045365	\$197.77
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045407	\$139.68
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045427	\$2,424.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045465	\$84.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045492	\$18.72
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045514	\$131.22
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045540	\$80.22
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045563	\$1,405.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045591	\$265.30
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045612	\$731.86
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045644	\$922.00

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V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045649	\$423.24
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045664	\$1,270.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045674	\$190.62
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045675	\$65.22
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045709	\$529.40
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045711	\$269.32
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045739	\$269.32
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045930	\$138.66
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045958	\$580.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045961	\$211.62
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046000	\$337.58
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045116	\$365.93
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045257	\$269.51
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045289	\$1,720.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045335	\$522.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045362	\$32.68
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045366	\$136.35
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045376	\$900.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045394	\$214.58
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045406	\$802.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045418	\$26.70
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045426	(\$60.00)
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045459	\$7.98
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045515	(\$150.00)
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045530	\$190.62
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045543	\$1,674.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045637	\$890.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045638	\$208.62
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045665	\$190.62
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045672	\$354.14
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045736	\$108.22
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045748	\$232.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045927	\$192.14
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045934	\$1,619.96
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045945	\$184.28
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045959	\$456.96
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045960	\$92.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045988	(\$200.00)
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10046002	\$2,193.82
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045115	\$309.43
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045130	\$1,616.84
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045135	\$768.00

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V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045143	\$62.66
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045261	\$3,132.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045298	\$309.43
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045310	\$675.16
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045320	\$57.16
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045324	\$1,604.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045334	\$940.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045360	\$18.72
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045410	\$326.54
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045437	\$50.70
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045526	\$110.14
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045544	\$1,140.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045562	\$852.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045577	\$200.58
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045613	\$918.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045631	\$48.18
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045663	\$170.66
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045670	\$26.70
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045695	\$877.56
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045700	\$165.64
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045715	\$18.72
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045723	\$670.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045764	\$112.13
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045903	(\$200.00)
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045990	\$137.68
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045200	(\$65.00)
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045220	\$144.06
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045243	\$48.18
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045269	\$1,674.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045301	\$99.14
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045325	\$93.14
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045408	\$200.58
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045428	\$860.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045447	\$212.58
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045460	\$470.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045461	\$18.72
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045520	\$430.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045654	\$8.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045661	\$222.90
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045706	\$432.52
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045707	\$216.26
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045708	\$290.00

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V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045710	\$529.40
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045738	\$264.70
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045769	\$224.34
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045774	\$118.24
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045788	\$229.92
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045798	\$766.00
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045915	\$108.22
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045948	\$715.94
V522819	08/18/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10045991	\$276.32
V522820	08/18/2023	NATURE COAST OFFICIALS/UMPIRES INC	OFFICIATING SERVICES - FO	8-4-23	\$130.00
V522821	08/18/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#17	\$34,016.17
V522821	08/18/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#17	(\$1,700.82)
V522822	08/18/2023	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2335562717	\$463.00
V522823	08/18/2023	PAFF LANDSCAPE INC	TRASH/DEBRIS REMOVAL AND	LM-23334	\$626.52
V522824	08/18/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6221	\$577.00
V522824	08/18/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6222	\$2,077.00
V522825	08/18/2023	RELX INC	42543M6SX 7/1-7/31/23	3094592463	\$382.39
V522826	08/18/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3368409	762003368409	\$238.59
V522826	08/18/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3368410	762003368410	\$3,865.04
V522827	08/18/2023	RING POWER CORP	8/23 HVY EQ LEASE	13RC08944739	\$19,977.00
V522828	08/18/2023	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY367P	\$185.87
V522829	08/18/2023	SEGGIE CUSTOM BUILDERS LLC	23-C00026 RETAINAGE	PAYREQ#1	(\$2,867.29)
V522829	08/18/2023	SEGGIE CUSTOM BUILDERS LLC	23-C00026 HP PKL BALL	PAYREQ#1	\$28,672.88
V522830	08/18/2023	SUNRISE CONSULTING GROUP	8/23 CONSULTING SVC	1499	\$6,000.00
V522831	08/18/2023	SJUR SOLUTIONS INC	ADDITIONAL SERVICE OF VID	1075	\$5,670.00
V522831	08/18/2023	SJUR SOLUTIONS INC	JUL 23 INSPECTIONS	1075	\$4,000.00
V522831	08/18/2023	SJUR SOLUTIONS INC	ADDITIONAL COST OF \$20 IF	1075	\$12,200.00
V522831	08/18/2023	SJUR SOLUTIONS INC	BLDG.INSPECTOR SERVICES E	1075	\$7,018.00
V522832	08/18/2023	STATE ALARM INC	7/23 MONITORING	236983	\$26.50
V522832	08/18/2023	STATE ALARM INC	11809 7/23 SAO STRG	236982	\$16.50
V522832	08/18/2023	STATE ALARM INC	LABOR - SOFTWARE UPDATE (237116	\$300.00
V522832	08/18/2023	STATE ALARM INC	7/23 MONITORING	236980	\$201.50
V522833	08/18/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8372	\$110.00
V522833	08/18/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	8371	\$710.00
V522834	08/18/2023	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	232003-15	\$948.74
V522835	08/18/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3470	\$9,430.00
V522835	08/18/2023	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	3469	\$23,640.00
V522836	08/18/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	7/23 COPIER LEASE	5924176	\$129.84
V522836	08/18/2023	TOSHIBA AMERICA BUSINESS SOLUTIONS	COPIES, PAGE - BLACK/WHI	5924176	\$99.35
V522837	08/18/2023	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370218515	\$356.00
V522837	08/18/2023	UNIFIRST CORPORATION	WASTEWATER UNIFORM	3370220898	\$238.38

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			SERVIC		
V522837	08/18/2023	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370220898	\$132.00
V522838	08/18/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	290673	\$106,428.79
V522838	08/18/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	290915	\$91,039.28
V522838	08/18/2023	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	291195	\$115,286.47
V522838	08/18/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	290915	\$7,671.58
V522838	08/18/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	291195	\$7,671.58
V522838	08/18/2023	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	290673	\$7,671.58
V522839	08/18/2023	VERIZON WIRELESS	421672038-00003 7/23	9940343453	\$241.62
V522839	08/18/2023	VERIZON WIRELESS	942196943-00001 8/1	9941019783	\$162.70
V522840	08/18/2023	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	22511	\$10,326.96
V522840	08/18/2023	WEST FLORIDA AGGREGATES LLC	DRAINAGE 4,000 TONS @ \$12	22511	\$1,758.00
V522841	08/18/2023	WEST PUBLISHING CORPORATION	JUL 23 SUBSCRIPTION	848708047	\$1,179.40
V522841	08/18/2023	WEST PUBLISHING CORPORATION	JUL 23 SUBSCRIPTION	848736892	\$153.80
V522842	08/18/2023	WHARTON-SMITH INC	20-CG0122 RETAINAGE	PAYREQ#27	\$996,532.62
V522842	08/18/2023	WHARTON-SMITH INC	20-CG0122 AWRP PH-111	PAYREQ#27	\$15,610.92
V522850	08/17/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0623CARTER-L	\$150.00
V522850	08/17/2023	BANK OF AMERICA	ADV ISL ADMS/CARIB CO	0623RIEF STE	\$788.00
V522850	08/17/2023	BANK OF AMERICA	ADV ISLAND PARKING	0623FORBES K	\$90.00
V522850	08/17/2023	BANK OF AMERICA	AGP BTPROPANE	0623FELICIAN	\$487.58
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623JONES NA	\$30.67
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM 2170J2E23	0623ROUHANA	\$33.17
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM G991G8BY3	0623HOLT JOA	\$79.94
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM SG1W41JS3	0623ROUHANA	\$24.99
V522850	08/17/2023	BANK OF AMERICA	AMERICAN AIR001245610	0623MILLER S	\$628.61
V522850	08/17/2023	BANK OF AMERICA	AMERICAN CAR CRAFT 2	0623SMITH JO	\$325.00
V522850	08/17/2023	BANK OF AMERICA	AMSLERS INC	0623BABINO N	\$131.94
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 0M9JX8RK	0623HOLT JOA	\$152.20
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 1F89I6W9	0623BABINO N	\$5.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 2L3HO3ID	0623RUSSELL	\$1,899.90
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 2M7XS7KF	0623KING JUS	\$33.96
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 2Y1CL5UR	0623BROOKS B	\$2,484.72
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 3D15F9IL	0623BOZMAN W	\$940.48
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 3S2C590V	0623BROWN SU	\$35.94
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 3U6K902X	0623GARNER C	\$269.55
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 4H3BG1P2	0623THOMAS E	\$634.85
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 5200945P	0623BARRETO	\$50.22
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 6Y8QS3VZ	0623HOLT JOA	\$53.78
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 8N14S73H	0623KING JUS	\$42.42
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 8V41T5WQ	0623ROSSET M	\$30.38

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V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US CW1HV0ZV	0623JONES NA	\$11.78
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US DT16A6KJ	0623MORGAN J	\$265.00
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US GL7HP7F3	0623TURNER A	\$281.78
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US HL80H5GE	0623FELICIAN	\$559.48
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US KW7JO520	0623MEDANI J	\$25.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US LD1N56BW	0623HOLT JOA	\$117.59
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US LP44G9Q1	0623RUSSELL	\$147.96
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US M179F0RK	0623MEDANI J	\$11.74
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US M76YC0XN	0623HOLT JOA	\$79.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US M95DF2G4	0623JOHNSTON	\$31.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US ME8L39F3	0623FISHER-G	\$105.63
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US OD4XD7HN	0623HOLT JOA	\$319.01
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US RR67N4RV	0623FELICIAN	\$40.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US S24WN7BX	0623FELICIAN	\$27.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US T88L213D	0623MORGAN J	\$171.95
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US UV6SW9P8	0623BABINO N	\$65.16
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US UZ8OY4K9	0623BOZMAN W	\$68.96
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US VG8MC3VL	0623KING JUS	\$27.23
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US XJ8QM6LV	0623TAYLOR O	\$599.97
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US YF1805E1	0623GARNER C	\$123.24
V522850	08/17/2023	BANK OF AMERICA	APWA - NATIONAL	0623WARREN M	\$550.00
V522850	08/17/2023	BANK OF AMERICA	AT&T PAYMENT	0623JONES NA	\$34.99
V522850	08/17/2023	BANK OF AMERICA	AVANTI COMPANY	0623FRETTO J	\$837.00
V522850	08/17/2023	BANK OF AMERICA	B&H PHOTO MOTO	0623ATHANASO	\$449.00
V522850	08/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0623EWING JO	\$31.04
V522850	08/17/2023	BANK OF AMERICA	BTS PATTERSONVET	0623GONZALEZ	\$962.78
V522850	08/17/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0623WAITE DO	\$2,668.48
V522850	08/17/2023	BANK OF AMERICA	CANVA I03827-1348008	0623HOLMES D	\$119.99
V522850	08/17/2023	BANK OF AMERICA	CES 160	0623LAKIN DA	\$26.76
V522850	08/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0623GARNER C	\$185.00
V522850	08/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0623JONES KE	\$554.71
V522850	08/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0623TUBOLINO	\$116.30
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623SIMMONS	\$27.23
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623WRIGHT J	\$88.08
V522850	08/17/2023	BANK OF AMERICA	COUNTRY CLUB CARS	0623PIKE GER	\$1,883.32
V522850	08/17/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0623JONES NA	\$1,162.09
V522850	08/17/2023	BANK OF AMERICA	COVETRUS NORTH AMERIC	0623GONZALEZ	\$309.65
V522850	08/17/2023	BANK OF AMERICA	COVETRUS PHARMACY SER	0623TERRY JA	\$609.00
V522850	08/17/2023	BANK OF AMERICA	CUES	0623ROSE COR	\$2,224.00
V522850	08/17/2023	BANK OF AMERICA	DISCOUNT PAPER PRODUC	0623HOLT JOA	\$355.71
V522850	08/17/2023	BANK OF AMERICA	DNH GODADDY.COM	0623BEYER PE	\$178.17
V522850	08/17/2023	BANK OF AMERICA	DYNAMIC EQUIPMENT TAM	0623HILL VIC	\$650.80

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V522850	08/17/2023	BANK OF AMERICA	EASTERN METAL SUPPLY	0623BLAND DA	(\$20.00)
V522850	08/17/2023	BANK OF AMERICA	EDDIE'S SOD	0623BATTEN R	\$125.00
V522850	08/17/2023	BANK OF AMERICA	EXTRA SPACE 7241	0623RUSSELL	\$735.00
V522850	08/17/2023	BANK OF AMERICA	FERGUSON ENT HVA 2526	0623JONES KE	\$172.87
V522850	08/17/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0623WRIGHT J	\$75.00
V522850	08/17/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0623COOPER L	\$650.00
V522850	08/17/2023	BANK OF AMERICA	FRANKLIN FUELING SYS	0623BLAND DA	\$697.82
V522850	08/17/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	0623PIKE GER	\$285.00
V522850	08/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0623GRIFFIN	\$769.17
V522850	08/17/2023	BANK OF AMERICA	GOODYEAR RUBBER PRODU	0623MORGAN J	\$1,509.00
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623EWING JO	\$484.56
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623HOWLEY J	\$26.00
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623LAKIN DA	\$0.00
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623SHERMAN	\$414.36
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623WAITE DO	\$184.64
V522850	08/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0623TUBOLINO	\$2,396.94
V522850	08/17/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0623HOLMES D	\$20.00
V522850	08/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0623BROWN DE	\$72.94
V522850	08/17/2023	BANK OF AMERICA	HAYES PIPE SUPPLY INC	0623BOZMAN W	\$1,700.00
V522850	08/17/2023	BANK OF AMERICA	HERNANDO SUN	0623JOHNSON	\$145.00
V522850	08/17/2023	BANK OF AMERICA	HILTON CLEARWATER BEA	0623AUSTIN M	\$1,579.00
V522850	08/17/2023	BANK OF AMERICA	HOBART ESTORE	0623BRAUN DA	\$951.21
V522850	08/17/2023	BANK OF AMERICA	HYDROGRASS TECHNOLOGI	0623BABINO N	\$2,220.00
V522850	08/17/2023	BANK OF AMERICA	IMPERIAL DADE	0623THURSTON	\$1,779.20
V522850	08/17/2023	BANK OF AMERICA	IMPERIAL DRY CLEANERS	0623ROSE MIC	\$30.00
V522850	08/17/2023	BANK OF AMERICA	IN FLORIDA RURAL WAT	0623LEACH RI	\$354.00
V522850	08/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	0623SAUER MI	\$177.70
V522850	08/17/2023	BANK OF AMERICA	IN MID FLORIDA DIESE	0623SMITH JO	\$3,268.74
V522850	08/17/2023	BANK OF AMERICA	IN NOW PROMOTIONS	0623JOHNSON	\$1,050.00
V522850	08/17/2023	BANK OF AMERICA	IN P.S.I. WASTE EQUI	0623JOHNSTON	\$730.00
V522850	08/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0623FORBES K	\$1,175.50
V522850	08/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0623GARNER C	\$650.00
V522850	08/17/2023	BANK OF AMERICA	IN SEGGIE CUSTOM BUI	0623BECKER C	\$2,499.00
V522850	08/17/2023	BANK OF AMERICA	INTERNATIONAL PUBLIC	0623DALE KRI	\$100.00
V522850	08/17/2023	BANK OF AMERICA	JOANN STORES #333	0623LUDINGTO	\$49.99
V522850	08/17/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0623JONES NA	\$195.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623BROOKS B	\$83.94
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623BROWN DE	\$349.80
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623GOTTS KE	\$222.97
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623MOECKEL	\$113.47
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BRUNO CA	\$153.94
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623DAVIS FR	\$209.60

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V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623JONES KE	\$85.18
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623MEDANI J	\$549.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623MILLER G	\$187.88
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623MONSEY C	\$16.98
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623SMITH BA	\$63.88
V522850	08/17/2023	BANK OF AMERICA	MARCOS PIZZA - 8001	0623RIVERA L	\$27.96
V522850	08/17/2023	BANK OF AMERICA	MARGARITAVILLE RST OR	0623ATHANASO	\$200.10
V522850	08/17/2023	BANK OF AMERICA	MES/WARREN FIRE/LAWME	0623CARTER-L	\$1,092.00
V522850	08/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	0623CHEER JO	\$203.79
V522850	08/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	0623ZOPF MAR	\$68.34
V522850	08/17/2023	BANK OF AMERICA	NI GOVERNMENT	0623JONES NA	\$95.92
V522850	08/17/2023	BANK OF AMERICA	NICK NICHOLAS FORD	0623PESHEL B	(\$48.41)
V522850	08/17/2023	BANK OF AMERICA	NNA SERVICES LLC	0623SIMMONS	\$0.00
V522850	08/17/2023	BANK OF AMERICA	OCALA FREIGHTLINER -	0623PEREZ MA	\$706.56
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623HARE PAM	\$90.86
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623ROSSET M	\$28.25
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623STROUD K	\$31.77
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623WILSON T	\$48.18
V522850	08/17/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	0623PIKE GER	\$3,258.13
V522850	08/17/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0623FELICIAN	\$3,866.82
V522850	08/17/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0623MORGAN J	\$1,465.42
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623DAVIS FR	\$84.25
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623MEDANI J	\$307.84
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623MILLER G	\$6.99
V522850	08/17/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0623PESHEL B	\$848.22
V522850	08/17/2023	BANK OF AMERICA	POOLS BY DAVID	0623AUSTIN A	\$189.43
V522850	08/17/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0623DAVIS FR	\$159.96
V522850	08/17/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0623GRIFFIN	\$1,162.20
V522850	08/17/2023	BANK OF AMERICA	RADWELL INTERNATIONAL	0623BOZMAN W	\$386.73
V522850	08/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0623CANNON L	\$1,242.20
V522850	08/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0623CVETKOVI	\$188.55
V522850	08/17/2023	BANK OF AMERICA	SIGNIA BY HILTON BONN	0623WRIGHT J	\$1,146.38
V522850	08/17/2023	BANK OF AMERICA	SIR SPEEDY	0623POPPKE K	\$43.00
V522850	08/17/2023	BANK OF AMERICA	SOUTHERN 4X4 & AUTO L	0623GRIFFIN	\$2,061.86
V522850	08/17/2023	BANK OF AMERICA	SPECTRUM	0623GANUN MA	\$299.96
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0623REARDON	\$56.64
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0623RUSSELL	\$34.95
V522850	08/17/2023	BANK OF AMERICA	SQ RH WELDING AND FA	0623GRIFFIN	\$200.00
V522850	08/17/2023	BANK OF AMERICA	STAPLES 0034804	0623HOLT JOA	(\$60.95)
V522850	08/17/2023	BANK OF AMERICA	STAPLES 0034804	0623TAYLOR O	(\$663.00)
V522850	08/17/2023	BANK OF AMERICA	STAPLS737740662000000	0623HOLT JOA	\$333.10
V522850	08/17/2023	BANK OF AMERICA	STAPLS737759250600000	0623JONES NA	\$87.50

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V522850	08/17/2023	BANK OF AMERICA	STAPLS761051310300000	0623ROSSET M	\$97.53
V522850	08/17/2023	BANK OF AMERICA	STAPLS761059361500000	0623HOLT JOA	\$38.92
V522850	08/17/2023	BANK OF AMERICA	STAPLS790134737300000	0623HOLT JOA	\$38.92
V522850	08/17/2023	BANK OF AMERICA	STAPLS790169092000000	0623SCHWERIN	\$340.76
V522850	08/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0623FELICIAN	\$604.80
V522850	08/17/2023	BANK OF AMERICA	TAMPA SPRING CO	0623PEREZ MA	\$808.04
V522850	08/17/2023	BANK OF AMERICA	TARGET 0000919	0623BROOKS B	\$119.99
V522850	08/17/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0623JONES NA	\$173.00
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623BURRMANN	\$229.00
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #8929	0623BURRMANN	\$229.00
V522850	08/17/2023	BANK OF AMERICA	THE UPS STORE 6957	0623ROSE MIC	\$5.99
V522850	08/17/2023	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0623BABINO N	\$1,679.42
V522850	08/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0623GRIFFIN	\$133.96
V522850	08/17/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0623EWING JO	\$577.47
V522850	08/17/2023	BANK OF AMERICA	TRANSDUCERS DIRECT LL	0623SNOW LUR	\$1,566.71
V522850	08/17/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0623BABINO N	\$134.00
V522850	08/17/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	0623CARTER-L	\$131.20
V522850	08/17/2023	BANK OF AMERICA	TROY THOMPSON INC	0623SMITH JO	\$1,911.00
V522850	08/17/2023	BANK OF AMERICA	UF DOCE TREEO	0623BRUNO CA	\$400.00
V522850	08/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0623BOZMAN W	\$297.48
V522850	08/17/2023	BANK OF AMERICA	UPS 1Z1D02PT030002281	0623HILL VIC	\$71.70
V522850	08/17/2023	BANK OF AMERICA	VISIT FLORIDA SERVICE	0623ROSE MIC	\$1,455.38
V522850	08/17/2023	BANK OF AMERICA	VITALITY MEDMED STORE	0623AHRENS R	\$955.56
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #1213	0623PIKE GER	\$110.26
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623HOLT JOA	\$188.51
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #6207	0623RIVERA L	\$61.72
V522850	08/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0623FELICIAN	\$1,880.00
V522850	08/17/2023	BANK OF AMERICA	ZOETIS INC	0623TERRY JA	\$1,009.26
V522850	08/17/2023	BANK OF AMERICA	(PC) 3277 CED	0623GOTTS KE	\$50.11
V522850	08/17/2023	BANK OF AMERICA	AMATHEON ANIMAL HEALT	0623ARMSTRON	\$489.60
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623GONZALEZ	\$19.68
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623ROUHANA	\$156.15
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM 1Y4BA5WQ3	0623GARNER C	\$325.95
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM 2M1AG2DA3	0623GRIMMER	\$45.93
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM 417R36Q53	0623ROSSET M	\$55.45
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM R38820Q93	0623ROUHANA	\$36.00
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM T28JK1Y62	0623JONES NA	\$24.48
V522850	08/17/2023	BANK OF AMERICA	AMSLERS INC	0623PIKE GER	\$39.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US	0623FELICIAN	(\$211.80)
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 1A1668EW	0623BURRMANN	\$14.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 4A03U0NL	0623ROSSET M	\$85.27
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 4Q36V3LI	0623KING JUS	\$59.93

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V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 669XV963	0623FELICIAN	\$211.80
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 6A9A213O	0623HOLT JOA	\$352.79
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 6C05A942	0623TAYLOR O	\$216.97
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 6P1EV32X	0623TURNER A	\$1,063.26
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 6R41O226	0623HOLT JOA	\$119.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 841NR877	0623FISHER-G	\$78.00
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US B11VB2YI	0623HOLT JOA	\$91.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US B18010LS	0623MORGAN J	\$155.56
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US DJ88P8UY	0623TAYLOR O	\$56.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US FH7VZ4ZR	0623GARNER C	\$264.82
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US HB4XT9LV	0623HAAS ALY	\$28.21
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US K09Q58IH	0623FISHER-G	\$79.86
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US K45JU4SY	0623AHRENS R	\$35.93
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US KD3FU7IW	0623JONES NA	\$43.97
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US KG9WI9JH	0623TAYLOR O	\$48.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US NP7WI44Y	0623LOLLIE D	\$346.49
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US OJ6VS1QP	0623HOLT JOA	\$233.69
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US P76XL0NB	0623ELLERBEE	\$213.93
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US PD8L09H9	0623FORBES K	\$79.95
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US PK1OA725	0623BOZMAN W	\$852.00
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US R043F9LR	0623FELICIAN	\$30.72
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US T33YC5KI	0623ROUHANA	\$49.39
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US VK7Z005R	0623CANNON L	\$32.14
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US VY94X2NK	0623MEDANI J	\$46.87
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US WN37493Q	0623FELICIAN	\$500.79
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US XX3MJ8CB	0623TAYLOR O	\$1,399.96
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US YP1LZ46U	0623GARNER C	\$70.18
V522850	08/17/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	0623CANNON L	\$2,265.62
V522850	08/17/2023	BANK OF AMERICA	AUTODESK INC	0623MAURA KI	\$202.08
V522850	08/17/2023	BANK OF AMERICA	B&H PHOTO MOTO	0623BARRETO	\$2,495.00
V522850	08/17/2023	BANK OF AMERICA	BANNERBUZZ	0623JOHNSON	(\$10.24)
V522850	08/17/2023	BANK OF AMERICA	BETTER CONTAINERS 800	0623HOLT JOA	\$562.29
V522850	08/17/2023	BANK OF AMERICA	BOA P-CARD 6/05-7/04	0623VS	(\$311,423.40)
V522850	08/17/2023	BANK OF AMERICA	BSA - GREATER TAMPA B	0623SNOW LUR	\$300.00
V522850	08/17/2023	BANK OF AMERICA	BTS PATTERSONVET	0623TERRY JA	\$906.39
V522850	08/17/2023	BANK OF AMERICA	CES 160	0623JONES KE	\$354.01
V522850	08/17/2023	BANK OF AMERICA	CES 160	0623SHERMAN	\$79.92
V522850	08/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0623BALDWIN	\$62.79
V522850	08/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0623LIED RAY	\$5.94
V522850	08/17/2023	BANK OF AMERICA	CHRYSLER DODGE JEEP R	0623PESHEL B	\$119.00
V522850	08/17/2023	BANK OF AMERICA	CITRUS ATTRACTION AT	0623FORBES K	\$189.04
V522850	08/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0623JOHNSTON	\$224.00

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V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623AHRENS R	\$46.16
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623ROSE MIC	\$13.78
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623SCHWERIN	\$4.47
V522850	08/17/2023	BANK OF AMERICA	CONSULTANT CONNECT	0623PIANTA V	\$150.00
V522850	08/17/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0623GANUN MA	\$50.68
V522850	08/17/2023	BANK OF AMERICA	DESTINATION MARKETING	0623HEON TAM	\$1,575.00
V522850	08/17/2023	BANK OF AMERICA	DUNKIN #344077 Q35	0623THOMAS E	\$110.06
V522850	08/17/2023	BANK OF AMERICA	DX ENGINEERING 8000	0623TURNER A	\$224.94
V522850	08/17/2023	BANK OF AMERICA	EDDIE'S SOD	0623FELICIAN	\$2,604.20
V522850	08/17/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0623ROSE MIC	\$225.00
V522850	08/17/2023	BANK OF AMERICA	EQUIPARTS CORP	0623BROWN DE	\$379.66
V522850	08/17/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0623PEREZ MA	\$2,239.64
V522850	08/17/2023	BANK OF AMERICA	FEDEX399075936567	0623BRANDT N	\$25.39
V522850	08/17/2023	BANK OF AMERICA	FEDEX91656499	0623ELWIN MA	\$11.85
V522850	08/17/2023	BANK OF AMERICA	FSSOLUTIONS	0623DALE KRI	\$58.00
V522850	08/17/2023	BANK OF AMERICA	FULL SOURCE LLC	0623AHRENS R	\$135.97
V522850	08/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0623BABINO N	\$650.00
V522850	08/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0623DAVIS FR	\$359.28
V522850	08/17/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0623BOZMAN W	\$80.09
V522850	08/17/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0623ROSSET M	\$54.61
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623BOZMAN W	\$490.83
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623FELICIAN	\$1,475.71
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623ROSSET M	\$218.40
V522850	08/17/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0623PIANTA V	\$20.00
V522850	08/17/2023	BANK OF AMERICA	GULF COAST MARINA	0623DAVIS ER	\$1,094.00
V522850	08/17/2023	BANK OF AMERICA	HAMPTON INN W PLM BCH	0623SIMMONS	\$1,340.00
V522850	08/17/2023	BANK OF AMERICA	HILTON CLUB SEA WRLD	0623KIDD JOH	\$1,464.75
V522850	08/17/2023	BANK OF AMERICA	HOBART ESTORE	0623THURSTON	\$541.00
V522850	08/17/2023	BANK OF AMERICA	HOMWOOD SUITES	0623THOMAS E	\$474.60
V522850	08/17/2023	BANK OF AMERICA	HOMWOOD SUITES	0623TURNER A	\$638.55
V522850	08/17/2023	BANK OF AMERICA	HYATT REGENCY COCONUT	0623BRUNO CA	\$522.00
V522850	08/17/2023	BANK OF AMERICA	HYDROLOGIC DISTRIBUTI	0623CANNON L	\$2,283.20
V522850	08/17/2023	BANK OF AMERICA	IDU INSIGHT PUBLIC SE	0623TAYLOR O	\$1,119.88
V522850	08/17/2023	BANK OF AMERICA	IN A & E SALES INC.	0623BOZMAN W	\$1,763.88
V522850	08/17/2023	BANK OF AMERICA	IN AMAX WELDING AND	0623PESHEL B	\$303.60
V522850	08/17/2023	BANK OF AMERICA	IN AMERICAN RESTAURA	0623BURDIN S	\$1,050.00
V522850	08/17/2023	BANK OF AMERICA	IN GULF COAST ELECT	0623BALDWIN	\$107.80
V522850	08/17/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	0623AHRENS R	\$665.28
V522850	08/17/2023	BANK OF AMERICA	IN PAFF LANDSCAPE IN	0623CARTER-L	\$2,097.00
V522850	08/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0623BURRMANN	\$39.00
V522850	08/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0623HOWLEY J	\$322.00
V522850	08/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0623RIVERA L	\$42.50

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0623TALMAGE	\$891.00
V522850	08/17/2023	BANK OF AMERICA	JOTFORM INC.	0623PIANTA V	\$348.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623AUSTIN A	\$118.31
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623BITTIKER	\$64.10
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623MILLER G	\$90.10
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623TUBOLINO	\$47.18
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BATTEN R	\$478.89
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623CVETKOVI	\$126.76
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623GOTTS KE	\$94.98
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623PIKE GER	\$137.42
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623TERRY JA	\$38.10
V522850	08/17/2023	BANK OF AMERICA	MARGARITAVILLE RST OR	0623WERNER S	\$200.10
V522850	08/17/2023	BANK OF AMERICA	MCMaster-CARR	0623FELICIAN	\$21.28
V522850	08/17/2023	BANK OF AMERICA	NATIONAL EMERGENCY TR	0623TROCHE N	\$347.84
V522850	08/17/2023	BANK OF AMERICA	NATURE COAST CHAPTER F	0623MERRITT	\$15.00
V522850	08/17/2023	BANK OF AMERICA	NGMA	0623GORNES H	\$349.00
V522850	08/17/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0623GONZALEZ	\$255.00
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623AUSTIN M	\$31.30
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623DALE KRI	\$71.35
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623HOLT JOA	\$60.29
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623SIMMONS	\$30.69
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623WRIGHT J	\$114.27
V522850	08/17/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0623PIKE GER	\$1,069.68
V522850	08/17/2023	BANK OF AMERICA	OREILLY AUTO PARTS 66	0623ROSE COR	\$25.98
V522850	08/17/2023	BANK OF AMERICA	OUR FAMILY LIQUIDATIO	0623BLAND DA	\$187.18
V522850	08/17/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0623EWING JO	\$265.00
V522850	08/17/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0623PESHEL B	\$565.00
V522850	08/17/2023	BANK OF AMERICA	OWPSACSTATE	0623MARTIN W	\$308.00
V522850	08/17/2023	BANK OF AMERICA	PB LEASING	0623ROSSET M	\$251.91
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623BALDWIN	\$265.93
V522850	08/17/2023	BANK OF AMERICA	PITNEY BOWES PI	0623MAYS JAC	\$5.99
V522850	08/17/2023	BANK OF AMERICA	PP MAJOR PLUMBING	0623TUBOLINO	\$375.00
V522850	08/17/2023	BANK OF AMERICA	PRINTING PLUS OF FLOR	0623SIMMONS	\$124.00
V522850	08/17/2023	BANK OF AMERICA	RENTOKIL NA INC	0623GAMBREL	\$5.00
V522850	08/17/2023	BANK OF AMERICA	RENTOKIL NA INC	0623GARNER C	\$40.00
V522850	08/17/2023	BANK OF AMERICA	REPUBLIC SERVICES TRA	0623GANUN MA	\$322.85
V522850	08/17/2023	BANK OF AMERICA	REV.COM	0623WAHL SUS	\$98.25
V522850	08/17/2023	BANK OF AMERICA	ROSEN HOTELS SHNGL CR	0623GORNES H	\$724.00
V522850	08/17/2023	BANK OF AMERICA	SHERATON ORL LAKE FD	0623PIANTA V	(\$41.06)
V522850	08/17/2023	BANK OF AMERICA	SIR SPEEDY	0623AUSTIN M	\$175.73
V522850	08/17/2023	BANK OF AMERICA	SMARTSIGN	0623SNOW LUR	\$98.30
V522850	08/17/2023	BANK OF AMERICA	SOUTH FLORIDA EMERGEN	0623PEREZ MA	\$876.75

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V522850	08/17/2023	BANK OF AMERICA	SOUTHWEST FWMD	0623HOYT LIL	\$100.00
V522850	08/17/2023	BANK OF AMERICA	SP DOT CARDS	0623TURNER J	\$25.70
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0623MILLER G	\$117.75
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0623FRETTO J	\$318.13
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0623ROSE COR	\$17.98
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	0623RUSSELL	\$398.00
V522850	08/17/2023	BANK OF AMERICA	SQ ALL AMERICAN U-CA	0623KENNELL	\$485.50
V522850	08/17/2023	BANK OF AMERICA	SQ UNITED WARRIOR P2	0623REIFF JA	\$560.60
V522850	08/17/2023	BANK OF AMERICA	STAPLS737711595700000	0623HOLT JOA	\$355.75
V522850	08/17/2023	BANK OF AMERICA	STAPLS761045266500000	0623BROWN SU	\$82.32
V522850	08/17/2023	BANK OF AMERICA	STAPLS761052267900000	0623ROSSET M	\$47.96
V522850	08/17/2023	BANK OF AMERICA	STAPLS761080920400000	0623JONES NA	\$132.11
V522850	08/17/2023	BANK OF AMERICA	STAPLS761130013200000	0623ROSSET M	\$38.92
V522850	08/17/2023	BANK OF AMERICA	SUNPASS ACC121007020	0623PESHEL B	\$11.86
V522850	08/17/2023	BANK OF AMERICA	SUNPASS ACC88194045	0623MAURA KI	\$20.00
V522850	08/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0623MORGAN J	\$2,637.13
V522850	08/17/2023	BANK OF AMERICA	TARGET 0002489	0623SCHMIDT	\$19.99
V522850	08/17/2023	BANK OF AMERICA	TBS-DEERFIELD BEACH	0623PRUETT S	\$36.14
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623BROWN DE	\$43.90
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623CANNON L	(\$27.29)
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623DAVIS ER	\$49.44
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623LAKIN DA	\$872.31
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623MILLER G	\$206.05
V522850	08/17/2023	BANK OF AMERICA	THE LOCOMO	0623REIFF JA	\$370.00
V522850	08/17/2023	BANK OF AMERICA	TOPLINE TIRE STORE	0623PESHEL B	\$209.92
V522850	08/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0623DAVIS FR	\$128.03
V522850	08/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0623GAMBREL	\$1,119.75
V522850	08/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0623GANUN MA	\$384.58
V522850	08/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0623RUSSELL	\$651.62
V522850	08/17/2023	BANK OF AMERICA	UPS 1Z1TL64F131991303	0623HILL VIC	\$21.70
V522850	08/17/2023	BANK OF AMERICA	UPS BILLING CENTER	0623FELICIAN	\$219.93
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1111250137	0623MEDANI J	\$40.85
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1111260136	0623JONES NA	\$150.50
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1111270130	0623BROOKS B	\$63.00
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1143050545	0623MEDANI J	\$9.65
V522850	08/17/2023	BANK OF AMERICA	VCN FLORIDAVITALSTAT	0623RAMIREZ	\$22.00
V522850	08/17/2023	BANK OF AMERICA	VRC COMPANIES LLC	0623CARTER-L	\$22.35
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #1213	0623BROCKWAY	\$13.15
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #1213	0623KING JUS	\$73.19
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #1213	0623RUSSELL	\$125.54
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #6207	0623SAUER MI	\$12.56
V522850	08/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0623MONSEY C	\$41.73

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V522850	08/17/2023	BANK OF AMERICA	WM SUPERCENTER #1213	0623MEDANI J	\$10.87
V522850	08/17/2023	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0623CARTER-L	\$114.00
V522850	08/17/2023	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0623MERRITT	\$30.00
V522850	08/17/2023	BANK OF AMERICA	ZOOTAMPA - GATEWAY	0623REIFF JA	\$316.00
V522850	08/17/2023	BANK OF AMERICA	5 STAR REFRIGERATION	0623JONES NA	\$270.99
V522850	08/17/2023	BANK OF AMERICA	ACCESS INTELLIGENCE-C	0623ROSSITER	\$495.00
V522850	08/17/2023	BANK OF AMERICA	AGN GLASS #57134	0623PESHEL B	\$2,658.39
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623DALE KRI	\$502.67
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623HOLT JOA	\$44.99
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623MEDANI J	\$75.03
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM 2X9545NX3	0623HAAS ALY	\$42.89
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM HT5XB09M3	0623ROUHANA	\$39.06
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM JS9SN9113	0623MORGAN J	\$99.95
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US	0623GAMBREL	(\$37.34)
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US	0623THOMAS E	(\$28.14)
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 0B4U179C	0623THOMAS E	\$118.20
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 2F9JY25P	0623FELICIAN	\$2,108.78
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 3A5HT27P	0623FELICIAN	\$31.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 5S9HJ14K	0623TAYLOR O	\$66.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 5T4Z27WO	0623BOZMAN W	\$398.39
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 7S0P56VK	0623GONZALEZ	\$277.36
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 7U5XV15N	0623BURRMANN	\$84.85
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 875Z294W	0623HOLT JOA	\$182.42
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 8E8HJ304	0623THOMAS E	\$1,559.97
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 9834I0YR	0623RUSSELL	\$331.18
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 9V3IR7VG	0623GARNER C	\$17.50
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US AH8F11CR	0623BABINO N	\$192.92
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US B322X281	0623HOLT JOA	\$319.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US B91E33F3	0623BROOKS B	\$423.03
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US CJ3CK45P	0623TURNER A	\$79.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US D58MR1QT	0623JENSEN N	\$15.98
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US D71AO3CU	0623TURNER A	\$280.55
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US GP34A30D	0623BURRMANN	\$157.00
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US LY9Q72UW	0623GONZALEZ	\$102.33
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US OP9OY4OM	0623DALE KRI	\$45.89
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US QC8JX7VQ	0623MEDANI J	\$210.00
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US R95S13U6	0623MORGAN J	\$12.17
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US ST9PB1AS	0623HOLT JOA	\$117.59
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US U87VW2YS	0623BABINO N	\$231.39
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US V05B49ZP	0623PIKE GER	\$549.75
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US V72Z359X	0623WELSTED	\$3,999.84
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US XJ2IZ49F	0623JOHNSTON	\$18.10

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V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US XO6QO4AX	0623BURRMANN	\$267.41
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US YY09Y3Q4	0623TURNER A	\$1,152.45
V522850	08/17/2023	BANK OF AMERICA	AN FORD BROOKSVILLE	0623PESHEL B	\$515.70
V522850	08/17/2023	BANK OF AMERICA	ATLANTIC RADIO TELEPH	0623MOORE JE	\$539.00
V522850	08/17/2023	BANK OF AMERICA	ATT BILL PAYMENT	0623MOORE JE	\$160.50
V522850	08/17/2023	BANK OF AMERICA	AUTOZONE #1257	0623CHEER JO	\$27.98
V522850	08/17/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0623MEDANI J	\$671.28
V522850	08/17/2023	BANK OF AMERICA	BOA P-CARD 7/05-8/04	0723VS	\$307,500.08
V522850	08/17/2023	BANK OF AMERICA	BUSINESS XPANSION JOU	0623POPKKE K	\$450.00
V522850	08/17/2023	BANK OF AMERICA	CARDIO PARTNERS INC	0623BOZMAN W	\$1,762.00
V522850	08/17/2023	BANK OF AMERICA	CES 160	0623BOZMAN W	\$38.76
V522850	08/17/2023	BANK OF AMERICA	CES 160	0623GOTTS KE	\$225.42
V522850	08/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0623CANNON L	\$90.04
V522850	08/17/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0623LAKIN DA	\$146.13
V522850	08/17/2023	BANK OF AMERICA	CINTAS CORP	0623BABINO N	\$302.68
V522850	08/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0623ROSSET M	\$446.40
V522850	08/17/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0623BURDIN S	\$380.65
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623ELLIOTT	\$4.15
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623HOYT LIL	\$4.47
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623JENSEN N	\$270.84
V522850	08/17/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0623AUSTIN A	\$15.16
V522850	08/17/2023	BANK OF AMERICA	CUMMINS OSM	0623PESHEL B	\$1,540.00
V522850	08/17/2023	BANK OF AMERICA	EDDIE'S SOD	0623ROSE COR	\$213.00
V522850	08/17/2023	BANK OF AMERICA	ESP ENTERPRISES	0623BLAND DA	\$302.40
V522850	08/17/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0623PIKE GER	\$553.56
V522850	08/17/2023	BANK OF AMERICA	FLORIDA HOUSING COALI	0623RAMIREZ	\$495.00
V522850	08/17/2023	BANK OF AMERICA	GENERAC POWER SYSTEMS	0623BABINO N	\$49.95
V522850	08/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0623GOLDEN T	\$28.14
V522850	08/17/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0623BROWN DE	\$890.86
V522850	08/17/2023	BANK OF AMERICA	GOTPRINT.COM	0623AUSTIN M	\$35.00
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623BALDWIN	\$18.12
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623JONES KE	\$64.98
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623MORGAN J	\$5,794.83
V522850	08/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0623DAVIDSON	\$639.20
V522850	08/17/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0623BRUNO CA	\$750.00
V522850	08/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0623MEDANI J	\$295.67
V522850	08/17/2023	BANK OF AMERICA	HERITAGE CRYSTAL CLEA	0623PESHEL B	\$802.46
V522850	08/17/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0623JOHNSON	\$250.00
V522850	08/17/2023	BANK OF AMERICA	HERNANDO SUN	0623JONES NA	\$99.33
V522850	08/17/2023	BANK OF AMERICA	HERNANDO SUN	0623ROSE MIC	\$36.50
V522850	08/17/2023	BANK OF AMERICA	HOWCO ENVIRONMENTAL S	0623PESHEL B	\$254.00
V522850	08/17/2023	BANK OF AMERICA	IN FLORIDA RURAL WAT	0623SNOW LUR	\$387.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	IN HERNANDO SUN PUBL	0623JENSEN N	\$96.25
V522850	08/17/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0623HAAS ALY	\$43.50
V522850	08/17/2023	BANK OF AMERICA	IN R & R TOOL REPAIR	0623FELICIAN	\$334.98
V522850	08/17/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0623TUBOLINO	\$67.00
V522850	08/17/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0623WERNER S	\$23.89
V522850	08/17/2023	BANK OF AMERICA	KMBS US COLLECTIONS	0623JONES NA	\$99.41
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623BURD SCO	\$309.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623JONES KE	\$229.25
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623LEGG LAN	\$897.48
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623MONSEY C	\$159.80
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623REARDON	\$67.68
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BLAND DA	\$257.74
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623EWING JO	\$926.80
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623FORTE WI	\$33.84
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623LAKIN DA	\$519.50
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623LOZANO A	\$402.54
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623SHERMAN	\$49.74
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623STREET D	\$15.54
V522850	08/17/2023	BANK OF AMERICA	MANGO LANGUAGES	0623ROUHANA	\$458.58
V522850	08/17/2023	BANK OF AMERICA	MANNINGS TINTING	0623PEREZ MA	\$130.00
V522850	08/17/2023	BANK OF AMERICA	MARK'S PLUMBING PARTS	0623CANNON L	\$897.16
V522850	08/17/2023	BANK OF AMERICA	MARRIOTT MARQUISHOUST	0623MOORE JE	\$636.69
V522850	08/17/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0623PIKE GER	\$457.18
V522850	08/17/2023	BANK OF AMERICA	MEDIPAC INTERNATIONAL	0623WERNER S	\$2,389.00
V522850	08/17/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0623ROSSET M	\$500.00
V522850	08/17/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0623SNOW LUR	\$1,000.00
V522850	08/17/2023	BANK OF AMERICA	NNA SERVICES LLC	0623RIVERA L	\$156.52
V522850	08/17/2023	BANK OF AMERICA	NOR NORTHERN TOOL	0623FELICIAN	\$348.00
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623BROWN SU	\$168.05
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623GAMBREL	\$51.15
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623SHREIBER	\$53.18
V522850	08/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0623TROCHE N	\$74.88
V522850	08/17/2023	BANK OF AMERICA	OTC BRANDS INC	0623KING JUS	\$177.33
V522850	08/17/2023	BANK OF AMERICA	PARK PLAZA HOTEL	0623SIMMONS	\$795.00
V522850	08/17/2023	BANK OF AMERICA	PAYPAL DARRENLEIBM	0623HOLT JOA	\$515.00
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623RITTENHO	\$35.97
V522850	08/17/2023	BANK OF AMERICA	PMG FLORIDA	0623TURNER J	\$51.96
V522850	08/17/2023	BANK OF AMERICA	PRECISION ROLLER	0623ELLERBEE	\$230.23
V522850	08/17/2023	BANK OF AMERICA	PROPAC INC	0623THOMAS E	\$1,149.82
V522850	08/17/2023	BANK OF AMERICA	PUBLIX #1132	0623LOFTIS-C	\$11.56
V522850	08/17/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0623GRIFFIN	\$70.00
V522850	08/17/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0623SAUER MI	\$40.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0623WHITEHUR	\$123.84
V522850	08/17/2023	BANK OF AMERICA	REGISTER RV	0623REARDON	\$24.80
V522850	08/17/2023	BANK OF AMERICA	RELIABLE TRANSMISSION	0623PEREZ MA	\$758.74
V522850	08/17/2023	BANK OF AMERICA	RENTOKIL NA INC	0623JOHNSTON	\$19.00
V522850	08/17/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	0623TEAGUE F	\$507.60
V522850	08/17/2023	BANK OF AMERICA	RURALKING.COM	0623FELICIAN	\$613.58
V522850	08/17/2023	BANK OF AMERICA	SAMS CLUB #4818	0623RUSSELL	\$527.18
V522850	08/17/2023	BANK OF AMERICA	SIGMA TRAINING	0623RIVERA L	\$810.00
V522850	08/17/2023	BANK OF AMERICA	SIR SPEEDY	0623HOLMES D	\$1,740.00
V522850	08/17/2023	BANK OF AMERICA	SONETICS CORPORATION	0623MEDANI J	\$175.00
V522850	08/17/2023	BANK OF AMERICA	SOUTHEAST TOURISM SOC	0623ROSE MIC	\$590.00
V522850	08/17/2023	BANK OF AMERICA	SOUTHWES 526246543	0623HEON TAM	\$390.62
V522850	08/17/2023	BANK OF AMERICA	SPECTRUM	0623FORBES K	\$219.96
V522850	08/17/2023	BANK OF AMERICA	SPECTRUM	0623HOLT JOA	\$1,041.28
V522850	08/17/2023	BANK OF AMERICA	SPECTRUM	0623ROSSET M	\$338.92
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL LOCK AND	0623PIKE GER	\$139.50
V522850	08/17/2023	BANK OF AMERICA	SQ TINAS CRAFTY CORN	0623BURRMANN	\$261.00
V522850	08/17/2023	BANK OF AMERICA	STAPLES 0034804	0623AUSTIN M	(\$30.30)
V522850	08/17/2023	BANK OF AMERICA	STAPLES DIRECT	0623FLORIO J	\$132.54
V522850	08/17/2023	BANK OF AMERICA	STAPLS737743650100000	0623ROSSET M	\$109.46
V522850	08/17/2023	BANK OF AMERICA	STAPLS737745362700000	0623GONZALEZ	\$217.35
V522850	08/17/2023	BANK OF AMERICA	STAPLS737780510300000	0623JONES NA	\$106.58
V522850	08/17/2023	BANK OF AMERICA	STAPLS760977866000300	0623TAYLOR O	\$663.00
V522850	08/17/2023	BANK OF AMERICA	STAPLS761066534300000	0623ROSE MIC	\$141.04
V522850	08/17/2023	BANK OF AMERICA	STAPLS790133456300000	0623JONES NA	\$86.83
V522850	08/17/2023	BANK OF AMERICA	STAPLS790169010600000	0623HOLT JOA	\$233.23
V522850	08/17/2023	BANK OF AMERICA	STATEWIDE LAUNDRY EQU	0623BURDIN S	\$1,056.18
V522850	08/17/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0623ROSE MIC	\$496.00
V522850	08/17/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0623BALDWIN	\$68.30
V522850	08/17/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0623KENNELL	\$343.82
V522850	08/17/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0623BROCKWAY	\$2,488.00
V522850	08/17/2023	BANK OF AMERICA	SUNPASS ACC348798	0623GARNER C	\$0.78
V522850	08/17/2023	BANK OF AMERICA	SUNPASS ACC94220827	0623BROWN SU	\$11.70
V522850	08/17/2023	BANK OF AMERICA	SUPPLIES OUTET LLC	0623JONES NA	\$269.42
V522850	08/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0623BOZMAN W	\$4,134.70
V522850	08/17/2023	BANK OF AMERICA	TAMPA BAY AREA CHAPTE	0623BRADY TO	\$15.00
V522850	08/17/2023	BANK OF AMERICA	TEAM EQUIPMENT INC	0623MEDANI J	\$183.00
V522850	08/17/2023	BANK OF AMERICA	TENCARVA MACHINERY CO	0623FELICIAN	\$167.68
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623RUSSELL	\$379.17
V522850	08/17/2023	BANK OF AMERICA	THE LIBRARY STORE	0623ROUHANA	\$154.34
V522850	08/17/2023	BANK OF AMERICA	TIMES ADVERTISING	0623LAKIS SH	\$475.00
V522850	08/17/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0623PRUETT S	\$111.59

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0623ROSSET M	\$1,212.43
V522850	08/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0623FORTE WI	\$496.24
V522850	08/17/2023	BANK OF AMERICA	TRICO COMMUNICATION	0623MARTIN W	\$171.19
V522850	08/17/2023	BANK OF AMERICA	TRICO COMMUNICATION	0623PESHEL B	\$289.96
V522850	08/17/2023	BANK OF AMERICA	UF DOCE TREEO	0623GAMBREL	\$990.00
V522850	08/17/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0623HARE PAM	\$268.05
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1111260136	0623ROSSITER	\$8.06
V522850	08/17/2023	BANK OF AMERICA	VETAMAC INC	0623GONZALEZ	\$190.21
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #1213	0623RIVERA L	\$20.00
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623KLIMAS D	\$801.94
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623PIKE GER	\$118.80
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623TERRY JA	\$98.32
V522850	08/17/2023	BANK OF AMERICA	WEST MARINE #1328	0623RITTENHO	\$93.94
V522850	08/17/2023	BANK OF AMERICA	WM SUPERCENTER #1213	0623TROCHE N	\$25.95
V522850	08/17/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0623ARMSTRON	\$203.03
V522850	08/17/2023	BANK OF AMERICA	WSJ/BARRONS SUBSCRIPT	0623ROUHANA	\$599.88
V522850	08/17/2023	BANK OF AMERICA	ZONES INC	0623JENSEN N	\$385.00
V522850	08/17/2023	BANK OF AMERICA	A & R TREE SERVICE	0623BECKER C	\$2,452.00
V522850	08/17/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0623TUBOLINO	\$1,500.00
V522850	08/17/2023	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0623ROLLER C	\$24.68
V522850	08/17/2023	BANK OF AMERICA	AGP BTPROPANE	0623CARTER-L	\$766.48
V522850	08/17/2023	BANK OF AMERICA	AIRCRAFT SPRUCE AND S	0623SCHMIDT	\$2,300.83
V522850	08/17/2023	BANK OF AMERICA	AIRGAS - GAS OPS DRY	0623HAAS ALY	\$440.62
V522850	08/17/2023	BANK OF AMERICA	ALASKA AIR 027233862	0623LOLLIE D	\$1,960.78
V522850	08/17/2023	BANK OF AMERICA	AMAZON	0623JENSEN N	\$28.26
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM 7Z55Y2XL3	0623ROUHANA	\$33.48
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM B445S5Z53	0623FORBES K	\$99.85
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM EK9TX1233	0623JONES NA	\$24.66
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM JO3MR4EL3	0623JONES NA	\$22.75
V522850	08/17/2023	BANK OF AMERICA	AMAZON.COM R18252623	0623ROUHANA	\$29.98
V522850	08/17/2023	BANK OF AMERICA	AMERICAN ANIMAL HOSPI	0623ARMSTRON	\$102.90
V522850	08/17/2023	BANK OF AMERICA	AMERICAN AVIATION	0623ZOPF MAR	\$340.05
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 1A24Q53T	0623JENSEN N	\$142.73
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 1N4NJ5FP	0623JOHNSTON	\$5.89
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 2H4LF7EY	0623ROSSET M	\$28.41
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 2T2EJ7ZW	0623MEDANI J	\$233.60
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 4Y4M41ZC	0623AHRENS R	\$16.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 680SJ6PM	0623BABINO N	\$69.99
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US 6T3OG4QK	0623GAMBREL	\$982.80
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US A62L0464	0623DALE KRI	\$20.15
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US AO1S22I1	0623FELICIAN	\$60.25
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US AW6ZL1P3	0623GARNER C	\$6.99

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V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US B40PN31K	0623SNOW LUR	\$51.30
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US E94GI9F9	0623RUSSELL	\$155.70
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US IA3AJ4F4	0623GONZALEZ	\$26.07
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US JD9BB0G2	0623GAMBREL	\$37.34
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US JP4ZH9LN	0623JONES NA	\$15.37
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US M040F4V8	0623BOZMAN W	\$21.34
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US MY9U60U5	0623FORBES K	\$27.95
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US NN7820GL	0623GARNER C	\$27.91
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US PP69Q87F	0623HOLT JOA	\$107.97
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US T558L06C	0623BOZMAN W	\$7.59
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US UN3TI61G	0623JOHNSTON	\$25.71
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US W30GH2MQ	0623TAYLOR O	\$16.95
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US XK9512IV	0623TAYLOR O	\$35.39
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US YV5471L0	0623PIKE GER	\$267.23
V522850	08/17/2023	BANK OF AMERICA	AMZN MKTP US ZP15I6L7	0623JONES NA	\$35.98
V522850	08/17/2023	BANK OF AMERICA	ANYPROMO.COM	0623HAAS ALY	\$114.82
V522850	08/17/2023	BANK OF AMERICA	ATSI	0623BLAND DA	\$1,172.28
V522850	08/17/2023	BANK OF AMERICA	ATT BILL PAYMENT	0623TAYLOR O	\$956.50
V522850	08/17/2023	BANK OF AMERICA	AUTODESK INC	0623FORBES K	(\$202.08)
V522850	08/17/2023	BANK OF AMERICA	AWCINCORPOR	0623BOZMAN W	\$1,415.00
V522850	08/17/2023	BANK OF AMERICA	BTS ELANCO2	0623TERRY JA	\$149.62
V522850	08/17/2023	BANK OF AMERICA	BUG DEPOT	0623SAUER MI	\$190.60
V522850	08/17/2023	BANK OF AMERICA	CES 160	0623BLAND DA	\$158.18
V522850	08/17/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0623SPENCER	\$77.07
V522850	08/17/2023	BANK OF AMERICA	CLAIM ADJ/U OF M EXT	0623BROWN SU	(\$55.00)
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623ELWIN MA	\$4.79
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623HARE PAM	\$15.38
V522850	08/17/2023	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0623TURNER J	\$36.52
V522850	08/17/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0623REARDON	\$50.98
V522850	08/17/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	0623THOMAS J	\$24.72
V522850	08/17/2023	BANK OF AMERICA	DNH GODADDY.COM	0623BARRETO	\$179.88
V522850	08/17/2023	BANK OF AMERICA	DO MY OWN	0623LAKIN DA	\$224.56
V522850	08/17/2023	BANK OF AMERICA	ENTERPRISE RENT-A-CAR	0623ARMSTRON	\$308.25
V522850	08/17/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0623PIKE GER	\$750.40
V522850	08/17/2023	BANK OF AMERICA	FEDEX91096806	0623HAAS ALY	\$8.74
V522850	08/17/2023	BANK OF AMERICA	FHS INC	0623SMITH JO	\$1,800.00
V522850	08/17/2023	BANK OF AMERICA	FL WATER PCOA	0623ROSSET M	\$30.00
V522850	08/17/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0623RAMIREZ	\$50.00
V522850	08/17/2023	BANK OF AMERICA	FLORIDA SECTION AWWA	0623SNOW LUR	\$100.00
V522850	08/17/2023	BANK OF AMERICA	FSP INFLATABLE PARTY	0623RIVERA L	\$328.23
V522850	08/17/2023	BANK OF AMERICA	FULL SOURCE LLC	0623WARREN M	\$438.89
V522850	08/17/2023	BANK OF AMERICA	GDP SPRING HILL LOCK	0623SAUER MI	\$1,040.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0623MILLER G	\$800.00
V522850	08/17/2023	BANK OF AMERICA	GOVERNMENT FINANCE OF	0623FLORIO J	\$210.00
V522850	08/17/2023	BANK OF AMERICA	GOVERNMENT FINANCE OF	0623MERRITT	\$210.00
V522850	08/17/2023	BANK OF AMERICA	GRAINGER	0623THOMAS J	\$201.10
V522850	08/17/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0623CANNON L	\$3,152.13
V522850	08/17/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0623WRIGHT J	\$20.00
V522850	08/17/2023	BANK OF AMERICA	HAMPTON INN AND SUITE	0623AUSTIN M	\$862.00
V522850	08/17/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0623REARDON	\$67.96
V522850	08/17/2023	BANK OF AMERICA	HC BUILDING DEPT	0623MEDANI J	\$215.50
V522850	08/17/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0623BROCKWAY	\$1,500.00
V522850	08/17/2023	BANK OF AMERICA	HERNANDO OIL CO	0623SAUER MI	\$1,094.48
V522850	08/17/2023	BANK OF AMERICA	HILL MANUFACTURING CO	0623FELICIAN	\$1,265.30
V522850	08/17/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0623FORBES K	\$1,905.00
V522850	08/17/2023	BANK OF AMERICA	IN AMEN AIR INC	0623SMITH JO	\$1,751.00
V522850	08/17/2023	BANK OF AMERICA	IN VOLTANI INC DBA C	0623BARRETO	\$60.00
V522850	08/17/2023	BANK OF AMERICA	INSIGHT PUBLIC SECTOR	0623TAYLOR O	\$96.48
V522850	08/17/2023	BANK OF AMERICA	IPS GROUP INC	0623TUBOLINO	\$829.68
V522850	08/17/2023	BANK OF AMERICA	JOANN STORES JOANN.CO	0623KING JUS	\$151.62
V522850	08/17/2023	BANK OF AMERICA	JOHNSTONE SUPPLY 26	0623THURSTON	\$1,370.00
V522850	08/17/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0623RUSSELL	\$106.50
V522850	08/17/2023	BANK OF AMERICA	LAPEL PINS PLUS	0623DALE KRI	\$420.00
V522850	08/17/2023	BANK OF AMERICA	LESS ANNOYING CRM	0623NIGRO DA	\$60.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623BROOKS K	\$447.59
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623FRETTO J	\$104.34
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623HUFF DEV	\$420.66
V522850	08/17/2023	BANK OF AMERICA	LOWES #01605	0623YOUNG JA	\$199.14
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BABINO N	\$936.36
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BALDWIN	\$47.77
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BRAUN DA	\$239.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623BURRMANN	\$208.00
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623GOLDEN T	\$40.96
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623GONZALEZ	\$21.96
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623HEON TAM	\$29.98
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623LIED RAY	\$350.19
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623REARDON	\$45.04
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623ROSE COR	\$107.76
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623ROSE MIC	\$390.14
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623RUSSELL	\$91.80
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623THOMAS J	\$998.26
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623TURNER A	\$271.54
V522850	08/17/2023	BANK OF AMERICA	LOWES #01827	0623ZOPF MAR	\$70.24
V522850	08/17/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0623MERRITT	\$9.95

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	MAGNUM ELECTRONICS IN	0623TURNER A	\$176.11
V522850	08/17/2023	BANK OF AMERICA	MARCOS PIZZA - 8001	0623FORBES K	\$34.95
V522850	08/17/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0623PESHEL B	\$628.22
V522850	08/17/2023	BANK OF AMERICA	MINE & MILL SUPPLY CO	0623SMITH JO	\$561.45
V522850	08/17/2023	BANK OF AMERICA	MOBILE BEACON	0623BARRETO	\$720.00
V522850	08/17/2023	BANK OF AMERICA	MOTION INDUSTRIES FLO	0623SMITH JO	\$1,935.17
V522850	08/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	0623MONSEY C	\$64.89
V522850	08/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	0623PIKE GER	\$151.71
V522850	08/17/2023	BANK OF AMERICA	NAPA AUTO PARTS	0623TEAGUE F	\$65.71
V522850	08/17/2023	BANK OF AMERICA	NATIONAL INSITUTE OF	0623ROSSITER	\$447.00
V522850	08/17/2023	BANK OF AMERICA	NATURE COAST CHAPTER F	0623BRADY TO	\$15.00
V522850	08/17/2023	BANK OF AMERICA	NATURE COAST CHAPTER F	0623GORNES H	\$15.00
V522850	08/17/2023	BANK OF AMERICA	NAVIGATION ELECTRONIC	0623ROSSET M	\$1,230.00
V522850	08/17/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0623BECKER C	\$175.00
V522850	08/17/2023	BANK OF AMERICA	NIC -FLDEPWEEKIWACHEE	0623FORBES K	\$157.00
V522850	08/17/2023	BANK OF AMERICA	NNA SERVICES LLC	0623TEAGUE L	\$249.85
V522850	08/17/2023	BANK OF AMERICA	NORAKRAMERDESIGNS.COM	0623ROSE MIC	\$345.72
V522850	08/17/2023	BANK OF AMERICA	NOTARY PUBLIC FLORIDA	0623HARE PAM	\$112.95
V522850	08/17/2023	BANK OF AMERICA	NSC NORTHERN SAFETY C	0623PIKE GER	\$392.16
V522850	08/17/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0623SCHMIDT	\$387.59
V522850	08/17/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0623BROOKS B	\$566.45
V522850	08/17/2023	BANK OF AMERICA	ORBIT LOGIC SPYMESAT	0623POPPKE K	\$345.00
V522850	08/17/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0623BRAUN DA	\$390.00
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623BROWN DE	\$24.98
V522850	08/17/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0623LAKIN DA	\$13.14
V522850	08/17/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0623JONES NA	\$53.80
V522850	08/17/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0623PIKE GER	\$18.25
V522850	08/17/2023	BANK OF AMERICA	PROFESSIONAL MEDICAL	0623CARTER-L	\$75.00
V522850	08/17/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0623ROLLER C	\$35.00
V522850	08/17/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0623SAUER MI	\$390.00
V522850	08/17/2023	BANK OF AMERICA	READYREFRESH/WATERSER	0623POPPKE K	\$74.94
V522850	08/17/2023	BANK OF AMERICA	RENTOKIL NA INC	0623ROSSET M	\$37.00
V522850	08/17/2023	BANK OF AMERICA	ROCK SOLID STONE CENT	0623KENNELL	\$2,043.93
V522850	08/17/2023	BANK OF AMERICA	RS HUGHES CO.	0623FELICIAN	\$2,249.75
V522850	08/17/2023	BANK OF AMERICA	SAMS CLUB #4818	0623MEDANI J	\$2,351.97
V522850	08/17/2023	BANK OF AMERICA	SAMS CLUB#4818	0623WELSTED	\$649.99
V522850	08/17/2023	BANK OF AMERICA	SAMSClub #4818	0623ESPOSITO	\$158.21
V522850	08/17/2023	BANK OF AMERICA	SCHOLASTIC EDUCATION	0623ROUHANA	\$341.14
V522850	08/17/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0623LIED RAY	\$199.15
V522850	08/17/2023	BANK OF AMERICA	SIGNIA BY HILTON BONN	0623BROWN SU	\$567.00
V522850	08/17/2023	BANK OF AMERICA	SIGNIA BY HILTON BONN	0623Jouben J	\$189.00
V522850	08/17/2023	BANK OF AMERICA	SIGNIA BY HILTON BONN	0623ROGERS J	\$567.00

Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V522850	08/17/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0623BROWN DE	\$3,211.85
V522850	08/17/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0623CHAPLE M	\$3,740.42
V522850	08/17/2023	BANK OF AMERICA	SOUTHEASTERN LAUNDRY	0623CARTER-L	\$387.50
V522850	08/17/2023	BANK OF AMERICA	SOUTHERN AGGREGATES 4	0623SAUER MI	\$87.36
V522850	08/17/2023	BANK OF AMERICA	SOUTHWES 526246930	0623POPKKE K	\$521.47
V522850	08/17/2023	BANK OF AMERICA	SP ELITE TRUCK BOXES	0623FELICIAN	\$1,064.63
V522850	08/17/2023	BANK OF AMERICA	SP TOOLBARN.COM	0623LAKIN DA	\$139.00
V522850	08/17/2023	BANK OF AMERICA	SPECTRUM	0623WRIGHT J	\$108.83
V522850	08/17/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0623CHEER JO	\$23.98
V522850	08/17/2023	BANK OF AMERICA	SQ MEESE WINDOW CL	0623GRIMMER	\$150.00
V522850	08/17/2023	BANK OF AMERICA	SQUARESPACE INC.	0623POPKKE K	\$29.00
V522850	08/17/2023	BANK OF AMERICA	STAPLES 0011058	0623FLORIO J	\$724.95
V522850	08/17/2023	BANK OF AMERICA	STAPLS737771031700000	0623WRIGHT J	\$233.52
V522850	08/17/2023	BANK OF AMERICA	STAPLS761060844500000	0623JONES NA	\$123.82
V522850	08/17/2023	BANK OF AMERICA	STAPLS761087453600000	0623ROSSET M	\$37.29
V522850	08/17/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0623HOLT JOA	\$116.40
V522850	08/17/2023	BANK OF AMERICA	SUNPASS ACC363285	0623AHRENS R	\$76.19
V522850	08/17/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0623LAKIN DA	\$163.04
V522850	08/17/2023	BANK OF AMERICA	TADDEO ELECTRICAL CON	0623CARTER-L	\$1,870.18
V522850	08/17/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0623BROOKS B	\$273.86
V522850	08/17/2023	BANK OF AMERICA	TIMES SUBSCRIPTIONS	0623HARE PAM	\$98.80
V522850	08/17/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0623ROLLER C	\$150.96
V522850	08/17/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0623BRAUN DA	\$9.70
V522850	08/17/2023	BANK OF AMERICA	UPS BILLING CENTER	0623ROSE MIC	\$65.12
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1111250137	0623BROCKWAY	\$63.00
V522850	08/17/2023	BANK OF AMERICA	USPS PO 1111270130	0623HILL VIC	\$4.78
V522850	08/17/2023	BANK OF AMERICA	VENDING	0623CARTER-L	\$1,837.02
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3418	0623KING JUS	\$35.79
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623KING JUS	\$46.44
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623ROSE MIC	\$9.48
V522850	08/17/2023	BANK OF AMERICA	WAL-MART #3526	0623RUSSELL	\$198.05
V522850	08/17/2023	BANK OF AMERICA	WALMART.COM 800966654	0623ARMSTRON	\$91.44
V522850	08/17/2023	BANK OF AMERICA	WAWA STORE 5162	0623ARMSTRON	\$16.47
V522850	08/17/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0623LIED RAY	\$8.80
V522850	08/17/2023	BANK OF AMERICA	WORKSCAPES INC.	0623SNOW LUR	\$838.50
V522850	08/17/2023	BANK OF AMERICA	WORLD MARKET #93	0623KING JUS	\$120.61
V522850	08/17/2023	BANK OF AMERICA	WPY TD HYDRAULICS LLC	0623PESHEL B	\$540.73
V522850	08/17/2023	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0623SCHMIDT	\$24.00
Summary					\$3,665,485.16

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