

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
265922	03/07/2023	ADAM D NORRIS	5131 ALLIANCE AVE	S907678-07	\$46.40
265923	03/07/2023	BEATRICE DELUCA	8073 PAGODA DR	FK00092-15	\$121.46
265924	03/07/2023	CORTNIE W EDMONDS	15216 DURANGO CIR	VR00023-08	\$42.20
265925	03/07/2023	DANIEL E LETT	14025 AMERO LN	S909155-10	\$92.06
265926	03/07/2023	JAIME A LORZA CHICA	7303 APACHE TRL	WK00225-14	\$27.34
265927	03/07/2023	JOANNA LEE ADAMS	5140 CEDAR LN	CL00142-01	\$21.79
265928	03/07/2023	JOHN DONE	6049 AIRMONT DR	S603866-02	\$28.80
265929	03/07/2023	JOYCE HART	6184 IVY HILL LN	RL00123-02	\$19.16
265930	03/07/2023	JUSTIN A PETTI	2378 DOG LEG CT	RI00136-01	\$64.60
265931	03/07/2023	KEITH BARBOUR	8480 CENTRAL AVE	BK00857-04	\$424.20
265932	03/07/2023	KEVIN CULLISON	6289 CRANBROOK CT	S602889-07	\$64.68
265933	03/07/2023	L.I.R.A. INC	15252 SPRING HILL DR	AC00078-05	\$249.57
265934	03/07/2023	LGI HOMES	12013 PAMELA CIR	IA27716-00	\$216.13
265935	03/07/2023	MAIN STREET RENEWAL LLC	521 PAINTED LEAF DR	TR00068-05	\$192.97
265936	03/07/2023	NANCI ANDERSON	2015 ALAMEDA DR	S902804-00	\$3.84
265937	03/07/2023	NICOLE J DANNA	485 STILLWATER AVE	S602019-01	\$162.05
265938	03/07/2023	RYAN MCCAFFREY	8101 ALHAMBRA CT	S608409-01	\$73.21
265939	03/07/2023	STORAGE AT BROOKSVILLE LLC	13595 TUNDRA DR	BZ00077-00	\$33.75
265940	03/07/2023	TANIA M DOMINGUEZ	10311 ELGIN BLVD	S804024-03	\$38.85
265941	03/07/2023	THOMAS & SYDNEY GULA	4709 BAYRIDGE CT	S607795-01	\$63.09
265942	03/07/2023	YOLANDA BANNER	6552 PINEHURST DR	S607974-05	\$10.00
265943	03/10/2023	ACCESS HEALTHCARE PHYSICIANS LLC	REISSUE CK 248317	2-16-23	\$378.33
265944	03/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	240515	\$219.78
265944	03/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	240788	\$135.96
265944	03/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	240596	\$314.16
265944	03/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	240754	\$198.00
265944	03/10/2023	AJAX PAVING INDUSTRIES OF FLORIDA	ASPHALT CONCRETE TYPE SP-	240874	\$215.16
265945	03/10/2023	ALLSTAR AWARDS & TROPHIES	RETIREMENT PLAQUE FOR MAR	2-21-23	\$78.15
265946	03/10/2023	ALLSTATE AIR AND HEAT	REFUND ESCROW 725	BDG092122	\$69.82
265947	03/10/2023	AMAZON CAPITAL SERVICES	ROKU REMOTE	1JM4DVFN7XYF	\$10.99
265948	03/10/2023	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	106156	\$535.00
265949	03/10/2023	AN MOTORS OF BROOKSVILLE INC	OUTSIDE REAPIRS	268665	\$1,420.00
265950	03/10/2023	BEN MILLIKEN	REIMB - MILLIKEN D	20323	\$482.24
265950	03/10/2023	BEN MILLIKEN	REIMB - MILLIKEN B	20323	\$72.00
265951	03/10/2023	BIBLIOTHECA LLC	CLOUD LIBRARY ANNUAL SUBS	INV-US62156	\$7,484.77
265952	03/10/2023	BIG DOG EXPRESS OF SOUTH FL INC	HAULING RECYCLABLES	9996	\$1,860.00
265953	03/10/2023	BNP MEDIA II LLC	LOGISTICS DEV 2023	69572120	\$6,000.00
265954	03/10/2023	BRENDA FRAZIER	REIMB - FRAZIER	20323	\$80.40
265955	03/10/2023	BRW CONTRACTING INC	22-C00025 RETAINAGE	PAYREQ#6	(\$34,613.52)
265955	03/10/2023	BRW CONTRACTING INC	22-C00025 C4 DIRT EXC	PAYREQ#6	\$692,270.40
265956	03/10/2023	BURGESS & NIPLE INC	ADDITION OF LINE	1069384	\$13,338.06

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265956	03/10/2023	BURGESS & NIPLE INC	ENG SVC 10/22-1/23	1069384	\$1,883.51
265957	03/10/2023	CALL EM ALL LLC	ACCT 854758 FEB 23	80121	\$96.18
265958	03/10/2023	CARLA BECKER	REIM-BECKER	1-25-23	\$172.60
265959	03/10/2023	CENTURYLINK	311648376 2/16-3/15	311648376E3	\$69.16
265959	03/10/2023	CENTURYLINK	311272835 2/16-3/15	311272835E3	\$53.38
265960	03/10/2023	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 2 -	13823	\$445.00
265960	03/10/2023	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	13823	\$400.00
265960	03/10/2023	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	13823	\$2,025.00
265960	03/10/2023	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 12 -	13823	\$445.00
265961	03/10/2023	CHARTER COMMUNICATIONS	169290201 2/21-3/20	22123	\$88.17
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809260	\$118.21
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809269	\$118.21
265962	03/10/2023	CIT BANK NA	HCUD BILLING COPIES: BLA	41809261	\$42.76
265962	03/10/2023	CIT BANK NA	COPIES, BLACK AND WHITE \$	41809269	\$48.50
265962	03/10/2023	CIT BANK NA	COPIES, BLACK PRINT PER P	41809253	\$32.17
265962	03/10/2023	CIT BANK NA	COPIES, COLOR COPIES \$.04	41809269	\$39.95
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809253	\$128.23
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809266	\$128.23
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41810046	\$135.59
265962	03/10/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41809266	\$4.20
265962	03/10/2023	CIT BANK NA	COPIES, BLACK AND WHITE C	41810046	\$7.95
265962	03/10/2023	CIT BANK NA	COPIES-COLOR AT \$.04533 P	41809266	\$61.33
265962	03/10/2023	CIT BANK NA	COPY/PRINT, COLOR COPIES	41809259	\$45.48
265962	03/10/2023	CIT BANK NA	HCUD ENGINEERING PRINTER	41809260	\$131.05
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809259	\$128.23
265962	03/10/2023	CIT BANK NA	2/10-3/09/23 CPR LSE	41809261	\$118.21
265962	03/10/2023	CIT BANK NA	COPIES, COLOR COPIES @ \$0	41810046	\$2.54
265962	03/10/2023	CIT BANK NA	COPY/PRINT, BLACK/WHITE P	41809259	\$6.94
265963	03/10/2023	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-162300	\$61.28
265964	03/10/2023	CITY OF BROOKSVILLE	1223334001-11	1223334001D3	\$1,422.28
265965	03/10/2023	CITY OF OCALA	ACCT 563976-228020	2-6-23	\$35.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 ADMIN BLDG	3440	\$200.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 ANIMAL SVCS	3440	\$200.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 CANNERY	3440	\$100.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-28-23 CHINSEGUT MAN	3440	\$550.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 SH LIBRARY	3440	\$200.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 WSIDE HLTH	3440	\$200.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-27-23 ESIDE LIBRARY	3440	\$250.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-28-23 BRKSVL HLTH	3440	\$175.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 GC/PLOT/RECST	3440	\$250.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 LYKES LIBRARY	3440	\$125.00

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265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-27-23 SHER COMM CTR	3440	\$125.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-27-23 WSIDE LIBRARY	3440	\$150.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 L RED SCHLHSE	3440	\$100.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-26-23 WSIDE GOV CTR	3440	\$150.00
265966	03/10/2023	CLEAR CUT LAWN CARE & LANDSCAPING	2-27-23 SL COMM CTR	3440	\$175.00
265967	03/10/2023	CLEARSTAR INC	PRE-EMP SCREENINGS	267592	\$1,360.68
265968	03/10/2023	COLWILL ENGINEERING TECHNOLOGIES	02/23 SFTWRE/SUPP MNT	901	\$917.00
265969	03/10/2023	COMCATE SOFTWARE INC	ADDITIONAL USER LIC	8054	\$400.00
265970	03/10/2023	COMPUTERS AT WORK! INC	DELL LATITUDE 5520 BTX BA	CAWI24063	\$7,616.70
265971	03/10/2023	CORE & MAIN LP	SEWER LINES MATERIALS, PA	S294498	\$73.74
265971	03/10/2023	CORE & MAIN LP	WATERLINES MATERIALS, PAR	S320487	\$1,324.05
265972	03/10/2023	CREMATION & MEMORIAL SOCIETY OF FL	CREMATION SVCS JAN23	8935	\$240.00
265973	03/10/2023	CROCKETTS TOWING LLC	TOW SVC U# 20051	383587	\$170.00
265973	03/10/2023	CROCKETTS TOWING LLC	TOW SVC U# 20092	376128	\$412.00
265973	03/10/2023	CROCKETTS TOWING LLC	TOW U# BRUSH 11	374047	\$386.00
265973	03/10/2023	CROCKETTS TOWING LLC	TOW '18 FREIGHTLINER	380554	\$437.50
265973	03/10/2023	CROCKETTS TOWING LLC	TOW SVC U# 19429	373975	\$440.00
265973	03/10/2023	CROCKETTS TOWING LLC	TOW SVC U# 22219	384314	\$589.00
265973	03/10/2023	CROCKETTS TOWING LLC	TOWING SVCS U#214	378516	\$356.00
265974	03/10/2023	DEC INCORPORATED	REISSUE CK 250191	BK00092-03R	\$140.19
265975	03/10/2023	DESIGNLAB INC	UNIFORMS	261335	\$15,514.40
265975	03/10/2023	DESIGNLAB INC	UNIFORMS	261805	\$5,571.56
265975	03/10/2023	DESIGNLAB INC	UNIFORMS	261806	\$57.63
265976	03/10/2023	DORIS J FINCANNON	REIM-FINCANNON	1-25-23	\$121.98
265977	03/10/2023	DUKE ENERGY	9100 8502 2245	85022245E3	\$1,064.90
265977	03/10/2023	DUKE ENERGY	9100 8502 2419	85022419E3	\$41.06
265977	03/10/2023	DUKE ENERGY	9100 8552 2092	85522092E3	\$141.20
265977	03/10/2023	DUKE ENERGY	9100 8601 4273	86014273E3	\$104.94
265977	03/10/2023	DUKE ENERGY	9100 8605 5321	86055321E3	\$95.99
265977	03/10/2023	DUKE ENERGY	9100 8920 5486	89205486E3	\$3,025.38
265977	03/10/2023	DUKE ENERGY	9100 8552 1778	85521778E3	\$14.95
265977	03/10/2023	DUKE ENERGY	9100 8552 1934	85521934E3	\$73.45
265977	03/10/2023	DUKE ENERGY	9100 8601 4447	86014447E3	\$64.94
265977	03/10/2023	DUKE ENERGY	9100 8506 7628	85067628E3	\$188.30
265977	03/10/2023	DUKE ENERGY	9100 8506 9604	85069604E3	\$44.29
265977	03/10/2023	DUKE ENERGY	9100 8507 0251	85070251E3	\$32.30
265977	03/10/2023	DUKE ENERGY	9100 8507 0962	85070962E3	\$399.78
265978	03/10/2023	EDWARD J BRANDHUBER	AIRPORT 2/25/23	75485	\$120.00
265979	03/10/2023	ENVIRONMENTAL CONTRACTORS	REFUND ESCROW 435	BDG062222	\$272.33
265980	03/10/2023	EYEMED VISION CARE	GROUP 1003320 02/23	165626824	\$2,496.12
265981	03/10/2023	FLORIDA COMBINED LIFE	GRP238L14PPOHIGH 2/23	FEB 23	\$29,581.34

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265981	03/10/2023	FLORIDA COMBINED LIFE	GRP238L14PPOBASE 2/23	FEB 23	\$37,838.32
265982	03/10/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	UPLAND FEE CHMH 22/23	129395	\$300.00
265983	03/10/2023	FLORIDA DEPARTMENT OF ENVIRONMENTAL	TITLE V EMISSIONS FEE	2-28-23	\$250.00
265984	03/10/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5932282	\$260.00
265984	03/10/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5927546	\$6.00
265984	03/10/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5952311	\$1,515.71
265984	03/10/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5952370	\$12,220.80
265984	03/10/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5952996	\$2,421.70
265984	03/10/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5927403	\$191.10
265984	03/10/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5927471	\$81.60
265984	03/10/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5927546	\$952.00
265984	03/10/2023	FORTILINE INC	WATERLINES MATERIALS, PAR	5952996	\$2,421.70
265984	03/10/2023	FORTILINE INC	SEWER LINES MATERIALS, PA	5927471	\$81.60
265985	03/10/2023	GINA G ARDITO	REISSUE CK 24781	S104235-20R	\$177.38
265986	03/10/2023	GLENN STAMBAUGH	REIMB - STAMBAUGH	20323	\$11.86
265987	03/10/2023	GREGORY LOCKE	TRAFFIC CNTRL 2/23/23	75512	\$90.00
265988	03/10/2023	HERNANDO COUNTY SCHOOL DISTRICT	FEB 23 IMPACT FEES	FEBRUARY 23	\$249,880.93
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300E3	\$147.68
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700E3	\$44.73
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700E3	\$25.90
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800E3	\$32.10
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700E3	\$150.58
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201E3	\$157.16
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00024-01	FZ0002401E3	\$980.54
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300E3	\$155.65
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600E3	\$106.36
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402E3	\$11.39
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00028-08	AC0002808E3	\$156.28
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600E3	\$11.02
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800E3	\$22.43
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500E3	\$16.22
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700E3	\$164.82
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00048-01	FZ0004801E3	\$44.85
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200E3	\$271.00
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100E3	\$133.34
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300E3	\$106.91
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100E3	\$32.28
265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	FZ00047-01	FZ0004701E3	\$400.21

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265990	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800E3	\$8.97
265991	03/10/2023	HERNANDO COUNTY UTILITIES DEPT	VIRGINIA CAPALBO	S91034901	\$307.76
265992	03/10/2023	HIGH POINT COMMUNITY PROPERTY	Q2 FY23 MOWING	2152023	\$1,888.25
265993	03/10/2023	HYDROGRASS TECHNOLOGIES INC	HYDRO SEED, SUPPLY AND IN	9006	\$1,036.80
265994	03/10/2023	INFANTE SERVICES	REFUND ESCROW 683	BDG092122	\$184.91
265995	03/10/2023	JOY HAYES COURT REPORTING LLC	COURT REPORTER	135074	\$962.50
265996	03/10/2023	K C FIRE SYSTEMS INC	EPO EMERGENCY OPS CENTER	12245	\$3,115.00
265996	03/10/2023	K C FIRE SYSTEMS INC	LABOR TO TROUBLESHOOT POS	12244	\$1,565.00
265997	03/10/2023	KGM ENTERPRISES OF PINELLAS INC	BUNKER GEAR REPAIRS	1902	\$627.36
265997	03/10/2023	KGM ENTERPRISES OF PINELLAS INC	INSPECT/CERT 44 SETS	1901	\$440.00
265997	03/10/2023	KGM ENTERPRISES OF PINELLAS INC	WASH/CLEAN 44 SETS	1901	\$484.00
265998	03/10/2023	KRISTOPHER RAUCCI	REISSUE CK 252571	S608212-11R	\$179.26
265999	03/10/2023	L J EICK LAWN & TREE SERVICE	REFUND ESCROW 412	BDG062222	\$57.14
266000	03/10/2023	LEASE SERVICING CENTER INC	3/23 HVY EQ LEASE	50139	\$19,618.52
266001	03/10/2023	LEE MIDDLETON	REPLACES INV 102 MAP	103	\$150.00
266002	03/10/2023	LINKEDIN CORPORATION	LINKEDIN LEARNING LIB	10111850762	\$20,000.00
266003	03/10/2023	LOOPER SPORTS CONNECTION INC	JACKETS AND HOODIES	13064	\$447.20
266004	03/10/2023	MARK S URELLA	REFUND - EE#12841	30223	\$1,209.00
266005	03/10/2023	MEDLINE INDUSTRIES LP	MEDICAL SUPPLIES	2230407695	(\$10.35)
266005	03/10/2023	MEDLINE INDUSTRIES LP	MEDICAL SUPPLIES	2252108493	\$23.35
266006	03/10/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40014	\$5,446.01
266006	03/10/2023	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	40275	\$10,524.79
266007	03/10/2023	MICHAEL A WOODWARD	AIRPORT 2/26/23	75503	\$120.00
266008	03/10/2023	MICHAEL WRIGHT	REFUND RENT OVERPMT	BKVAP-2304	\$512.49
266009	03/10/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503313116	\$694.91
266009	03/10/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503378147	\$161.92
266009	03/10/2023	MIDWEST TAPE LLC	PUBLICATIONS & AUDIOVISUA	503352434	\$85.46
266010	03/10/2023	MITCHELL D BROWN	REISSUE CK 249905	GR00706-02R	\$202.61
266011	03/10/2023	MUNICIPAL EMERGENCY SERVICES INC	PRO-WARRINGTON LEATHER ST	IN1836386	\$4,420.00
266012	03/10/2023	NORMAN E BURBURAN	TRAFFIC CNTRL 2/23/23	75469	\$90.00
266013	03/10/2023	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CONTRACT	40688	\$1,667.70
266014	03/10/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1922104	\$14,746.06
266014	03/10/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1923339	\$26,345.37
266014	03/10/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1922105	\$10,256.52
266014	03/10/2023	PALMDALE OIL COMPANY INC	WISCON, DIESEL/UNLEADED F	1925554	\$5,734.50

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266014	03/10/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1923203	\$10,617.03
266014	03/10/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1925580	\$12,330.92
266014	03/10/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1924212	\$12,294.38
266014	03/10/2023	PALMDALE OIL COMPANY INC	FLEET SITE, DIESEL/UNLEAD	1928741	\$11,593.05
266014	03/10/2023	PALMDALE OIL COMPANY INC	FUEL, DIESEL CONTRACT PO	1928658	\$13,728.85
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023455358	\$502.93
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023720328	\$14.74
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024074248	\$663.92
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023903243	\$108.23
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024147994	\$808.36
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023478417	\$277.77
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3023775126	\$1,147.85
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024135106	\$227.88
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024211052	\$1,246.42
266015	03/10/2023	PATTERSON VETERINARY SUPPLY INC	MEDICAL SUPPLIES	3024328662	\$236.17
266016	03/10/2023	PETLUV NONPROFIT SPAY & NEUTER	JANUARY 23 SERVICE	JANUARY 23	\$1,161.00
266017	03/10/2023	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 02/23	FEB23	\$3,376.44
266018	03/10/2023	QUADIENT INC	Q2 FY23 LEASE MAIL EQ	N9820122	\$214.26
266019	03/10/2023	RICHLOAM INC	REFUND ESCROW 778	BDG092222	\$230.18
266020	03/10/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 1/1/23	35931	\$150.00
266020	03/10/2023	RIGHT WAY ELEVATOR MAINTENANCE INC	SVC DATE 2/7/23	35932	\$150.00
266021	03/10/2023	ROBERT FAILLA & SINYEON KIM	REISSUE CK 252166	S804719-04R	\$231.71
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	1/23 COPIER LEASE	INV6184693	\$174.25
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6190486	\$2.16
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6190488	\$11.35
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER P	INV6190486	\$0.85
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	1/23 COPIER LEASE	INV6190486	\$174.25
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	1/23 COPIER LEASE	INV6190488	\$174.25
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6190487	\$2.02
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6184693	\$6.39
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	B/W COPIES @ .01 PER EACH	INV6190487	\$8.54
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	COLOR COPIES @ .065 PER E	INV6190488	\$1.50
266022	03/10/2023	ROBERT J YOUNG COMPANY LLC	1/23 COPIER LEASE	INV6190487	\$174.25
266023	03/10/2023	ROCK-N-RESCUE	FREIGHT CHARGE	INV228577	\$150.00
266023	03/10/2023	ROCK-N-RESCUE	TECH-RESCUE CART, ¼" HANS	INV228577	\$3,685.50
266024	03/10/2023	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	336803	\$4,690.26
266025	03/10/2023	SOUTHEASTERN LAUNDRY EQUIPMENT	INSTALL 2 WASHERS	IN016061	\$2,300.00
266026	03/10/2023	STATE ATTORNEYS OFFICE	RMB FOR STAC REG FEE	2-23-23	\$98.00
266026	03/10/2023	STATE ATTORNEYS OFFICE	RMB FOR AMAZN IT SUPP	2-27-23	\$864.09
266027	03/10/2023	STATE INDUSTRIAL PRODUCTS CORP	JANITORIAL SUPPLIES	902795070	\$2,114.89

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266028	03/10/2023	SUNBELT RENTALS	RMP IRRIGATION	132147316-01	\$12.00
266029	03/10/2023	TAMPA BAY LIBRARY CONSORTIUM INC	MBRSHIP: TBLC 22-23	3405	\$1,000.00
266030	03/10/2023	TECO PEOPLES GAS	211010935776	2-16-23	\$170.33
266031	03/10/2023	TELEFLEX LLC	NEEDLES, FOR EZ-IO NEEDLE	9506625800	\$2,200.00
266031	03/10/2023	TELEFLEX LLC	SHIPPING COST	9506625800	\$15.50
266032	03/10/2023	TIMES PUBLISHING CO	ACCT 37659	272186	\$10.20
266033	03/10/2023	VERIZON WIRELESS	521054440-00001 2/18	9928004261	\$809.56
266034	03/10/2023	VICTORIA SMITH	REISSUE CK 249977	RH00690-06R	\$211.27
266035	03/10/2023	VISION SERVICE PLAN - IC	ACCT 30021040 02/23	817168465	\$9.44
266035	03/10/2023	VISION SERVICE PLAN - IC	ACCT 30021040 02/23	817168460	\$7,191.68
266035	03/10/2023	VISION SERVICE PLAN - IC	ACCT 30021040 02/23	817168467	\$934.88
266036	03/10/2023	WATER AND AIR RESEARCH INC	ARTIFICIAL REEF PROJ	29831	\$49,444.07
266037	03/10/2023	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	18113	\$7,444.25
266037	03/10/2023	WEST FLORIDA AGGREGATES LLC	SUPP FDOT LIMEROCK	18267	\$4,638.81
266038	03/10/2023	WESTERN SURETY COMPANY	19-CG0119 TAXIWAY A	PAYREQ#11	\$600,480.09
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	2142023P9-13	\$41.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	2142023P20	\$41.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	1302023P5-6	\$63.79
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	1302023P5-6	\$92.80
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	1302023P5-6	\$56.68
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	2142023P9-13	\$59.87
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	2142023P1	\$46.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	1302023P1	\$57.64
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	1302023P1	\$90.33
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	1302023P5-6	\$58.40
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	1302023P1	\$57.86
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	1302023P4	\$302.70
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	2142023P9-13	\$98.10
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	1302023P5-6	\$74.36
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	1302023P4	\$254.17
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	1302023P11	\$181.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	2142023P9-13	\$44.83
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	2142023P14	\$131.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	2142023P9-13	\$148.62
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	2142023P9-13	\$50.64
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	2142023P9-13	\$44.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	2142023P9-13	\$41.77
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	2142023P9-13	\$43.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	2142023P9-13	\$49.59
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	2142023P9-13	\$42.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	2142023P9-13	\$43.69
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	2142023P14	\$159.64

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	2142023P9-13	\$55.20
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	2142023P9-13	\$52.34
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	2142023P9-13	\$51.20
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	2142023P9-13	\$43.03
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	2142023P17	\$155.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	2142023P4	\$222.47
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	1302023P12	\$87.85
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	2142023P9-13	\$62.34
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	1302023P4	\$1,378.42
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	1302023P5-6	\$94.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	2142023P14	\$245.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	1302023P12	\$42.65
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	1302023P5-6	\$55.69
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	2142023P9-13	\$80.41
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	1302023P2	\$67.95
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	2142023P15B	\$173.57
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	2142023P15B	\$85.18
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	1302023P7	\$866.85
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	2142023P14	\$268.27
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	1302023P8	\$145.76
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	2142023P20	\$64.80
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832593	1302023P8	\$91.51
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	1302023P7	\$387.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	2142023P9-13	\$165.66
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	1302023P12	\$70.70
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832603	2142023P6	\$106.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	1302023P5-6	\$88.71
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	1302023P8	\$119.07
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	2142023P14	\$266.14
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	1302023P8	\$74.68
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	2142023P20	\$66.05
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	1302023P8	\$40.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	2142023P15B	\$260.61
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	2142023P14	\$6,168.23
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	2142023P20	\$105.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	2142023P14	\$43.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	2142023P9-13	\$488.12
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	2142023P20	\$70.89
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	1302023P5-6	\$76.31
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	2142023P14	\$43.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	2142023P17B	\$67.48
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	2142023P21	\$92.96



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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	1302023P12	\$67.24
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	1302023P7	\$59.58
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	2142023P16	\$120.84
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	1302023P12	\$97.45
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	1302023P12	\$97.12
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	2142023P20	\$70.22
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	2142023P20	\$65.95
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	1302023P12	\$72.09
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	1302023P5-6	\$122.69
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	2142023P20	\$64.99
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	2142023P20	\$40.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	2142023P9-13	\$142.35
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	1302023P11	\$1,161.65
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	1302023P11	\$1,574.82
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	1302023P11	\$1,440.58
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	1302023P8	\$200.76
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	2142023P9-13	\$62.99
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880E3	\$124.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914E3	\$206.30
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933E3	\$55.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948E3	\$1,229.73
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958E3	\$1,534.02
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976E3	\$65.38
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980E3	\$4,815.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981E3	\$5,725.24
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983E3	\$107.91
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821E3	\$55.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486E3	\$46.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915E3	\$42.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	1302023P3	\$52.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	2142023P9-13	\$43.59
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	2142023P9-13	\$45.30
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	1302023P8	\$41.67
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	1302023P11	\$1,481.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	1302023P5-6	\$113.20
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	2142023P9-13	\$49.11
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	2142023P9-13	\$67.28
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	2142023P9-13	\$236.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	2142023P2	\$385.65
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	2142023P9-13	\$48.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	1302023P5-6	\$50.85
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	1302023P5-6	\$81.05

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	1302023P5-6	\$61.52
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	2142023P9-13	\$58.90
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	2142023P9-13	\$64.99
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	2142023P9-13	\$45.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	2142023P9-13	\$45.30
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	2142023P9-13	\$58.05
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	2142023P9-13	\$59.28
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	2142023P9-13	\$45.30
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	2142023P9-13	\$43.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	2142023P9-13	\$51.49
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	2142023P9-13	\$48.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	2142023P14	\$1,201.99
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	2142023P9-13	\$45.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	1302023P5-6	\$121.71
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	2142023P17	\$238.93
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	2142023P18	\$112.95
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	2142023P9-13	\$47.87
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	2142023P9-13	\$50.53
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	2142023P9-13	\$48.25
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	2142023P20	\$63.48
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	1302023P12	\$68.97
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	2142023P9-13	\$46.91
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	2142023P9-13	\$64.52
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	1302023P7	\$5,170.32
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	2142023P20	\$76.12
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	2142023P9-13	\$239.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	2142023P9-13	\$81.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	2142023P9-13	\$59.10
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	2142023P9-13	\$44.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	2142023P15B	\$59.48
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	1302023P4	\$1,529.80
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	1302023P12	\$71.34
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	2142023P8	\$111.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	2142023P14	\$295.72
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	2142023P14	\$3,390.77
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	2142023P9-13	\$73.75
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	2142023P20	\$61.38
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	1302023P8	\$430.20
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	2142023P15B	\$106.10
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	1302023P10	\$93.38
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	1302023P5-6	\$74.89
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	2142023P9-13	\$80.50

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	2142023P15B	\$75.65
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	2142023P9-13	\$47.20
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	2142023P15B	\$274.33
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	2142023P14	\$146.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	1302023P11	\$173.30
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	1302023P11	\$2,588.86
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	2142023P5	\$432.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	1302023P2	\$40.71
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	2142023P9-13	\$74.13
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	2142023P9-13	\$43.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	2142023P9-13	\$43.31
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	1302023P5-6	\$41.24
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	2142023P6	\$40.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	2142023P9-13	\$57.67
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	2142023P6	\$47.87
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	1302023P12	\$116.32
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	1302023P5-6	\$282.43
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	1302023P5-6	\$230.22
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	1302023P12	\$69.94
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	1302023P12	\$72.42
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	1302023P5-6	\$40.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	2142023P20	\$75.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	2142023P5	\$119.90
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	2142023P9-13	\$61.10
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	2142023P9-13	\$43.59
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	1302023P12	\$61.85
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	1302023P12	\$74.03
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	2142023P15	\$242.74
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767E3	\$40.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	1302023P11	\$1,572.65
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	1302023P5-6	\$500.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	1302023P5-6	\$144.79
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910E3	\$175.36
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912E3	\$57.76
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916E3	\$78.13
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921E3	\$334.93
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922E3	\$49.97
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925E3	\$49.77
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928E3	\$48.83
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929E3	\$1,923.83
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930E3	\$158.14
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931E3	\$97.34

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936E3	\$1,153.41
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947E3	\$45.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982E3	\$7,569.72
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	2142023P17B	\$90.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698E3	\$454.44
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152E3	\$119.99
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641E3	\$96.96
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307118	1307118E3	\$389.19
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307119	1307119E3	\$230.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	2142023P9-13	\$48.64
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284E3	\$729.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	2142023P9-13	\$64.99
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	1302023P11	\$223.75
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	1302023P5-6	\$91.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	1302023P5-6	\$44.27
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	1302023P5-6	\$74.46
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	1302023P5-6	\$52.79
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	1302023P8	\$74.84
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	2142023P1	\$254.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	2142023P9-13	\$52.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	1302023P12	\$108.98
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	2142023P9-13	\$47.96
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	2142023P9-13	\$127.32
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	2142023P9-13	\$51.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	2142023P9-13	\$52.72
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	2142023P14	\$38,044.60
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	2142023P5	\$243.97
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	2142023P9-13	\$73.47
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	2142023P9-13	\$44.64
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	2142023P9-13	\$78.98
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	2142023P9-13	\$42.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	2142023P9-13	\$51.77
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	2142023P9-13	\$58.52
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	2142023P9-13	\$42.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	2142023P9-13	\$44.83
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	2142023P9-13	\$43.59
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	2142023P9-13	\$50.82
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	2142023P9-13	\$47.11
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	2142023P9-13	\$45.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	2142023P9-13	\$42.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	2142023P9-13	\$63.57
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	2142023P15B	\$48.25

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	2142023P9-13	\$53.76
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	2142023P9-13	\$98.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	2142023P9-13	\$213.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	2142023P9-13	\$61.96
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	1302023P11	\$8,366.11
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	1302023P12	\$77.92
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	1302023P12	\$92.70
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	1302023P5-6	\$237.67
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	2142023P9-13	\$45.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	2142023P9-13	\$78.51
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	1302023P9	\$4,791.83
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	2142023P15B	\$92.89
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	1302023P7	\$747.28
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	2142023P9-13	\$45.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	2142023P16	\$46.91
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	1302023P5-6	\$174.56
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	2142023P9-13	\$111.24
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	2142023P9-13	\$71.86
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	2142023P14	\$1,206.38
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	1302023P13	\$353.62
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	2142023P16	\$101.43
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	1302023P5-6	\$824.57
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	2142023P9-13	\$52.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	2142023P15B	\$61.10
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	1302023P5-6	\$105.42
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	2142023P5	\$184.32
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	2142023P5	\$185.83
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	2142023P9-13	\$121.62
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	2142023P9-13	\$45.12
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	2142023P9-13	\$49.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	2142023P15B	\$267.84
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	1302023P12	\$71.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	2142023P4	\$47.87
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	2142023P14	\$48.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	2142023P9-13	\$54.82
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	2142023P19	\$1,118.00
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	1302023P12	\$216.32
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	2142023P20	\$71.37
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	2142023P9-13	\$79.08
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	2142023P9-13	\$49.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	1302023P12	\$95.94
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781E3	\$1,573.68

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	1302023P5-6	\$96.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	1302023P5-6	\$73.17
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	1302023P13	\$376.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886E3	\$1,095.13
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888E3	\$500.67
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889E3	\$169.37
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901E3	\$1,297.27
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911E3	\$61.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924E3	\$48.34
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932E3	\$50.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959E3	\$4,912.45
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190E3	\$67.28
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301E3	\$236.07
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784E3	\$114.38
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363E3	\$43.69
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235916	2235916E3	\$253.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117E3	\$350.62
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	2142023P15B	\$52.81
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	2142023P19	\$167.57
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	1302023P1	\$49.55
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	1302023P5-6	\$45.03
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	2142023P9-13	\$67.48
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	2142023P9-13	\$64.33
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	2142023P1	\$53.58
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	1302023P5-6	\$43.40
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	1302023P5-6	\$186.33
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	1302023P5-6	\$49.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	1302023P1	\$46.42
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	1302023P1	\$46.96
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	1302023P1	\$110.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	2142023P1	\$47.87
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	2142023P1	\$73.56
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	1302023P5-6	\$42.53
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	2142023P9-13	\$93.73
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	2142023P9-13	\$64.71
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	2142023P9-13	\$76.03
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	2142023P9-13	\$53.00
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	2142023P9-13	\$46.73
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	2142023P14	\$1,607.02
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	2142023P5	\$526.37
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	2142023P14	\$168.96
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	2142023P9-13	\$59.57

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	2142023P9-13	\$42.35
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	2142023P9-13	\$50.64
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	2142023P9-13	\$41.12
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	2142023P9-13	\$55.67
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	2142023P9-13	\$49.68
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	2142023P9-13	\$41.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	2142023P9-13	\$51.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	1302023P8	\$165.94
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	2142023P9-13	\$46.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	2142023P9-13	\$42.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	2142023P8	\$69.75
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	1302023P12	\$79.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	2142023P14	\$1,360.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	2142023P14	\$135.19
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	2142023P14	\$1,527.66
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	2142023P14	\$1,415.57
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	1302023P3	\$40.92
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	2142023P20	\$42.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	1302023P4	\$1,454.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	1302023P12	\$71.23
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	1302023P8	\$45.77
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832543	1832543E3	\$363.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	2142023P6	\$41.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	2142023P20	\$81.36
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	2142023P6	\$313.81
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	2142023P16	\$228.56
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	2142023P9-13	\$106.01
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	2142023P15B	\$482.18
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	2142023P15B	\$40.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	1302023P5-6	\$71.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	2142023P9-13	\$111.15
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	2142023P9-13	\$41.88
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	2142023P9-13	\$49.11
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	2142023P9-13	\$102.10
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	2142023P3	\$442.07
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	1302023P13	\$960.47
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	2142023P16	\$186.41
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	2142023P20	\$42.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	1302023P8	\$40.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	1302023P8	\$103.06
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	2142023P15B	\$116.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	1302023P8	\$259.35

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

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	2142023P6	\$52.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	1302023P8	\$44.48
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	2142023P20	\$63.19
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	1302023P11	\$72.20
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	2142023P9-13	\$101.54
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	2142023P20	\$76.66
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832692	1302023P4	\$1,720.38
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	1302023P5-6	\$58.18
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	2142023P6	\$46.26
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	1302023P7	\$43.95
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	1302023P5-6	\$69.19
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	2142023P9-13	\$166.34
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	1302023P12	\$84.72
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	2142023P9-13	\$86.21
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	1302023P5-6	\$499.35
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	1302023P5-6	\$62.16
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	1302023P7	\$316.56
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	2142023P9-13	\$57.48
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878E3	\$5,621.94
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892E3	\$58.81
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900E3	\$49.97
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915E3	\$76.50
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920E3	\$151.39
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923E3	\$56.34
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926E3	\$115.52
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940E3	\$42.73
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974E3	\$48.53
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989E3	\$129.03
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	2142023P7	\$57.29
266044	03/10/2023	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885E3	\$114.09
266045	03/10/2023	WREC INC	DEPOSIT REFUND	365	\$450.00
266046	03/10/2023	OCEAN SANDS TITLE SERVICES INC	23-005 FY21/22 HUFF	HUFF E	\$20,000.00
V521693	03/10/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU TRIMMIN	300018	\$65.00
V521693	03/10/2023	AB5 ENTERPRISES	REGENCY OAKS MSBU MOWING	300018	\$100.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716180	\$53.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716183	\$60.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716184	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716187	\$16.00



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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716701	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716702	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717031	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717032	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717292	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717336	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718129	\$18.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718440	\$153.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716179	\$53.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716450	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716703	\$110.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717034	\$110.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717036	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717337	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717344	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718603	\$54.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716521	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717037	\$53.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717038	\$110.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717041	\$110.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717065	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717295	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717326	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717339	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718597	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY	718441	\$51.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TESTING		
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718467	\$54.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	716534	\$110.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717291	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717293	\$110.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717342	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	717343	\$55.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	718598	\$16.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	716718	\$18.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718507	\$130.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718509	\$130.00
V521695	03/10/2023	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	718945	\$36.00
V521696	03/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135396220	\$40.00
V521696	03/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135396221	\$40.00
V521696	03/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9135312313	\$196.55
V521696	03/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9135396220	\$105.80
V521696	03/10/2023	AIRGAS INC	REFILL OF OXYGEN CYCLINDE	9135396221	\$226.80
V521696	03/10/2023	AIRGAS INC	DELIVERY/HAZMAT FEE OF OX	9135312313	\$40.00
V521697	03/10/2023	ALL AMERICAN U-CART CONCRETE	CONCRETE MIX SIGNAL P	137	\$411.25
V521698	03/10/2023	AMERICAN FAMILY ASSURANCE COMPANY	0EV82 2/23 PREMIUM	781765	\$35,921.86
V521699	03/10/2023	BAKER & TAYLOR INC	LIBRARY MATERIALS	2037309337	\$103.96
V521723	03/10/2023	BANK OF AMERICA	1958 ROSEN PLAZA HOTE	0123BROOKS B	\$10.00
V521723	03/10/2023	BANK OF AMERICA	8883084415 SHORESRES	0123GARNER C	\$588.14
V521723	03/10/2023	BANK OF AMERICA	A N SALES	0123BLAND DA	\$269.98
V521723	03/10/2023	BANK OF AMERICA	A & R TREE SERVICE	0123BECKER C	\$640.00
V521723	03/10/2023	BANK OF AMERICA	A1 NATIONAL FIRE CO L	0123ROSSET M	\$200.00
V521723	03/10/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0123BABINO N	\$285.00
V521723	03/10/2023	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0123BURDIN S	\$670.00
V521723	03/10/2023	BANK OF AMERICA	ALTEC INDUSTRIES INC	0123PEREZ MA	\$2,289.02
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123HOLT JOA	\$119.99
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123HOWLEY J	\$48.43
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM DP99E16X3	0123ROUHANA	\$6.99
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM SG7W04FI3	0123ARMSTRON	\$147.78
V521723	03/10/2023	BANK OF AMERICA	AMERICAN AIR001236309	0123AUSTIN M	\$457.40
V521723	03/10/2023	BANK OF AMERICA	AMERICAN BACKFLOW PRO	0123FELICIAN	\$167.19

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V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US	0123SCHMIDT	(\$46.10)
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 0R04N5H0	0123MAYS JAC	\$13.11
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 2787572P	0123GRIMMER	\$68.62
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 3K5WF0PU	0123RUSSELL	\$19.93
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 4L1A618R	0123BELL NIC	\$99.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 682BM4GM	0123JONES NA	\$44.06
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 8I1AP2L7	0123PIKE GER	\$297.46
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 953696T7	0123PIKE GER	\$173.80
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US B723Y1GZ	0123BABINO N	\$77.94
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US DK4N00H2	0123RIVERA L	\$22.06
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US F71WM6N9	0123PIKE GER	\$101.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US IK3LB8BJ	0123AUSTIN M	\$41.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US JB10F86M	0123MORGAN J	\$25.17
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US JB4134LL	0123BABINO N	\$535.25
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US JY1D89RH	0123BOZMAN W	\$233.96
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US P456W4MT	0123BABINO N	\$50.21
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US P72JU3DT	0123MORGAN J	\$41.94
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US PZ0WZ1BA	0123TAYLOR O	\$51.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US QT1UZ5WB	0123BARRETO	\$91.02
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US WK3Y30KU	0123BURRMANN	\$32.99
V521723	03/10/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	0123CANNON L	\$349.68
V521723	03/10/2023	BANK OF AMERICA	APWA FLORIDA CHAPTER	0123BROWN SU	\$624.00
V521723	03/10/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0123BALDWIN	(\$35.90)
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123BECKER C	\$664.08
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123BOZMAN W	\$699.99
V521723	03/10/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0123BROWN DE	\$669.99
V521723	03/10/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0123TUBOLINO	\$116.30
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123HOLT JOA	\$11.21
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123ROSE MIC	\$13.78
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123SIMMONS	\$29.80
V521723	03/10/2023	BANK OF AMERICA	COUNTY ENGINEERS NACE	0123HERRING	\$825.00
V521723	03/10/2023	BANK OF AMERICA	DAYTONA GRANDE HOTEL	0123AUSTIN M	\$949.00
V521723	03/10/2023	BANK OF AMERICA	EDDIE'S SOD	0123LOZANO A	\$16.25
V521723	03/10/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0123PIKE GER	\$31.12
V521723	03/10/2023	BANK OF AMERICA	EXTRA SPACE 7241	0123RUSSELL	\$735.00
V521723	03/10/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0123JONES KE	\$87.50
V521723	03/10/2023	BANK OF AMERICA	FIREPENNY	0123MEDANI J	\$49.84
V521723	03/10/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0123WRIGHT J	\$280.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA NOTARY ASSOCI	0123THURSTON	\$227.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA PEST CONTROL	0123BECKER C	\$394.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA SECTION AWWA	0123SNOW LUR	\$20.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0123COOPER L	\$650.00

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	FSP ENTOMOLOGICAL SOC	0123FISHER-G	\$161.00
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123BABINO N	\$1,194.28
V521723	03/10/2023	BANK OF AMERICA	GLE ASSOCIATES INC	0123BECKER C	\$2,245.00
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123BOZMAN W	\$3,043.80
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123FELICIAN	\$939.55
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123HILL VIC	\$16.00
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123MORGAN J	\$1,400.55
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123THOMAS J	\$266.38
V521723	03/10/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0123BURDIN S	\$231.16
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123AUSTIN A	\$81.95
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123ROSE COR	\$28.99
V521723	03/10/2023	BANK OF AMERICA	HARDWAREANDTOOLS.COM	0123BARBERIS	\$291.60
V521723	03/10/2023	BANK OF AMERICA	HERITAGE CRYSTAL CLEA	0123GRIMMER	\$122.70
V521723	03/10/2023	BANK OF AMERICA	HILTON HOTELS	0123HAAS ALY	\$143.00
V521723	03/10/2023	BANK OF AMERICA	HOMEDEPOT.COM	0123WAITE DO	\$1,650.09
V521723	03/10/2023	BANK OF AMERICA	IMPERIAL DADE	0123THURSTON	\$3,158.35
V521723	03/10/2023	BANK OF AMERICA	IN GULF COAST ELECT	0123TUBOLINO	\$194.74
V521723	03/10/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0123BABINO N	\$868.00
V521723	03/10/2023	BANK OF AMERICA	IN RSSC2022	0123BARBERIS	\$686.93
V521723	03/10/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0123BELL NIC	\$200.00
V521723	03/10/2023	BANK OF AMERICA	JK JOHNS ROOFING AND	0123BECKER C	\$3,000.00
V521723	03/10/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0123RUSSELL	\$30.00
V521723	03/10/2023	BANK OF AMERICA	KIRBY BUILT PRODUCTS	0123TUBOLINO	\$1,924.83
V521723	03/10/2023	BANK OF AMERICA	LANDS END BUS OUTFITT	0123SCHMIDT	\$538.90
V521723	03/10/2023	BANK OF AMERICA	LESS ANNOYING CRM	0123PIERMATT	\$60.00
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123BALDWIN	\$116.53
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123JONES KE	\$120.24
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123TEAGUE F	\$44.98
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123ARMSTRON	\$19.96
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123CVETKOVI	\$45.09
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123DAVIS FR	\$572.31
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123MEDANI J	\$1,148.00
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123PIKE GER	\$542.52
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123RITTENHO	\$8.98
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123ROLLER C	\$17.98
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123RUSSELL	\$339.78
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123SAUER MI	\$111.70
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123TERRY JA	\$509.30
V521723	03/10/2023	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0123MERRITT	\$9.95
V521723	03/10/2023	BANK OF AMERICA	MARION TECHNICAL COLL	0123AUSTIN M	\$2,211.54
V521723	03/10/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0123PIKE GER	\$382.28
V521723	03/10/2023	BANK OF AMERICA	MATHESON TRIGAS 09000	0123SMITH JO	\$524.31

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	MEDLINE INDUSTRIES LP	0123JONES NA	\$191.10
V521723	03/10/2023	BANK OF AMERICA	MOBILE BEACON	0123BARRETO	\$1,680.00
V521723	03/10/2023	BANK OF AMERICA	MYPILOTSTORE.COM	0123GRIMMER	\$1,776.90
V521723	03/10/2023	BANK OF AMERICA	NAPA AUTO PARTS	0123BABINO N	\$16.49
V521723	03/10/2023	BANK OF AMERICA	NAPA AUTO PARTS	0123PIKE GER	\$272.94
V521723	03/10/2023	BANK OF AMERICA	NIC -DEPT BUS & PROF	0123SNOW LUR	\$98.75
V521723	03/10/2023	BANK OF AMERICA	NSC NORTHERN SAFETY C	0123PIKE GER	\$1,464.58
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123FORBES K	\$126.41
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123SIMMONS	\$48.00
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC# 1068	0123BROWN SU	\$5.70
V521723	03/10/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0123SHERMAN	\$172.00
V521723	03/10/2023	BANK OF AMERICA	OWPSACSTATE	0123BATTEN B	\$203.00
V521723	03/10/2023	BANK OF AMERICA	OWPSACSTATE	0123MARTIN W	\$200.00
V521723	03/10/2023	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0123ROGERS J	\$2,645.00
V521723	03/10/2023	BANK OF AMERICA	PAYPRO US INC.	0123PEREZ MA	\$12.00
V521723	03/10/2023	BANK OF AMERICA	PB LEASING	0123FORBES K	\$53.49
V521723	03/10/2023	BANK OF AMERICA	POOLS BY DAVID	0123AUSTIN A	\$41.88
V521723	03/10/2023	BANK OF AMERICA	PORT O POTTY INC	0123ZOPF MAR	\$200.00
V521723	03/10/2023	BANK OF AMERICA	PRINTING PLUS OF FLOR	0123ATHANASO	\$262.50
V521723	03/10/2023	BANK OF AMERICA	PROTECTIVE INDUSTRIES	0123BLAND DA	(\$13.97)
V521723	03/10/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0123GRIFFIN	\$354.76
V521723	03/10/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0123ROSE COR	\$600.67
V521723	03/10/2023	BANK OF AMERICA	RADWELL INTERNATIONAL	0123FELICIAN	\$289.30
V521723	03/10/2023	BANK OF AMERICA	REIDY RHODE & TAYLOR	0123PESHEL B	\$1,197.44
V521723	03/10/2023	BANK OF AMERICA	RENTZ	0123ROSE COR	\$879.92
V521723	03/10/2023	BANK OF AMERICA	RINGPOWER BRKSVL HE S	0123PEREZ MA	\$408.68
V521723	03/10/2023	BANK OF AMERICA	SIR SPEEDY	0123FLORIO J	\$1,284.00
V521723	03/10/2023	BANK OF AMERICA	SPECTRUM	0123HOLT JOA	\$1,765.00
V521723	03/10/2023	BANK OF AMERICA	SPECTRUM	0123RIVERA L	\$109.98
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL LOCK & ..	0123GRIFFIN	(\$13.33)
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0123BOZMAN W	\$199.96
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL SPACEBOX	0123RUSSELL	\$362.00
V521723	03/10/2023	BANK OF AMERICA	SQ FLORIDA EMERGEN	0123BROOKS B	\$400.00
V521723	03/10/2023	BANK OF AMERICA	SQ FLORIDA EMERGEN	0123THOMAS E	\$400.00
V521723	03/10/2023	BANK OF AMERICA	SQ FLORIDA WEST COAS	0123FILIPPEL	\$100.00
V521723	03/10/2023	BANK OF AMERICA	SQ GATOR PRINTING &	0123GARNER C	\$1,420.41
V521723	03/10/2023	BANK OF AMERICA	SQ LAUNDROMAT	0123ROSE MIC	\$96.00
V521723	03/10/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0123FORBES K	\$3,028.96
V521723	03/10/2023	BANK OF AMERICA	SQ TRIPLE CROWN C LA	0123BECKER C	\$810.00
V521723	03/10/2023	BANK OF AMERICA	SQ TRIPLE CROWN C LA	0123ELLIOTT	\$810.00
V521723	03/10/2023	BANK OF AMERICA	SQ WEEKI WACHEE CAND	0123ROSE MIC	\$375.00
V521723	03/10/2023	BANK OF AMERICA	STAPLS737177488900000	0123ARMSTRON	\$150.80

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V521723	03/10/2023	BANK OF AMERICA	STAPLS737182835000000	0123HOLT JOA	\$524.29
V521723	03/10/2023	BANK OF AMERICA	STAPLS737190507600000	0123JONES NA	\$179.59
V521723	03/10/2023	BANK OF AMERICA	STAPLS737251500800000	0123WRIGHT J	\$300.31
V521723	03/10/2023	BANK OF AMERICA	STAPLS737268625400000	0123FORBES K	\$52.56
V521723	03/10/2023	BANK OF AMERICA	STAPLS737268625400100	0123FORBES K	(\$17.59)
V521723	03/10/2023	BANK OF AMERICA	STAPLS760429204600000	0123GAMBREL	\$38.36
V521723	03/10/2023	BANK OF AMERICA	STAPLS760451742500200	0123FORBES K	\$38.19
V521723	03/10/2023	BANK OF AMERICA	STAPLS760451742500600	0123FORBES K	(\$38.19)
V521723	03/10/2023	BANK OF AMERICA	STAPLS760487953300000	0123HOLT JOA	\$38.92
V521723	03/10/2023	BANK OF AMERICA	STAPLS760496948000000	0123WRIGHT J	\$213.37
V521723	03/10/2023	BANK OF AMERICA	STAX CARROLL AIR S	0123JONES KE	\$183.50
V521723	03/10/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0123KENNELL	\$730.80
V521723	03/10/2023	BANK OF AMERICA	SUNCOAST FORMS & SYST	0123BROCKWAY	\$2,483.00
V521723	03/10/2023	BANK OF AMERICA	SUNPASS ACC106734411	0123MAURA KI	\$7.16
V521723	03/10/2023	BANK OF AMERICA	SUNPASS ACC13117264	0123FISHER-G	\$25.00
V521723	03/10/2023	BANK OF AMERICA	SUNPASS ACC363285	0123AHRENS R	\$44.13
V521723	03/10/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0123BOZMAN W	\$498.50
V521723	03/10/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0123DAVIDSON	\$239.88
V521723	03/10/2023	BANK OF AMERICA	SUPPLYHOUSE.COM	0123JONES KE	\$201.84
V521723	03/10/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0123WAITE DO	\$102.83
V521723	03/10/2023	BANK OF AMERICA	THE PUBLIC SAFETY STO	0123RUSSELL	\$1,027.00
V521723	03/10/2023	BANK OF AMERICA	THESTAMPMAKER	0123SNOW LUR	\$37.70
V521723	03/10/2023	BANK OF AMERICA	TIMES ADVERTISING	0123WRIGHT J	\$17.60
V521723	03/10/2023	BANK OF AMERICA	TLF FLOWER HOUSE III	0123HEON TAM	\$87.50
V521723	03/10/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0123DAVIS FR	\$73.55
V521723	03/10/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0123KLIMAS D	\$280.40
V521723	03/10/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0123EWING JO	\$416.29
V521723	03/10/2023	BANK OF AMERICA	UPS 1Z380V6A033689227	0123FELICIAN	\$42.17
V521723	03/10/2023	BANK OF AMERICA	WAL-MART #1213	0123RIVERA L	\$57.93
V521723	03/10/2023	BANK OF AMERICA	WAL-MART #3526	0123RUSSELL	\$142.57
V521723	03/10/2023	BANK OF AMERICA	YM CAREERS	0123DALE KRI	\$854.10
V521723	03/10/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0123BECKER C	\$75.00
V521723	03/10/2023	BANK OF AMERICA	4TE STATE ALARM INC #	0123ROSSET M	\$518.50
V521723	03/10/2023	BANK OF AMERICA	AAAE	0123MILLER S	\$275.00
V521723	03/10/2023	BANK OF AMERICA	ACTIVE911 INC	0123AUSTIN M	\$713.36
V521723	03/10/2023	BANK OF AMERICA	ALAN ENVIRONMENTAL	0123BOZMAN W	\$1,851.49
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123BROWN SU	\$142.77
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123MORGAN J	\$61.22
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123ROUHANA	\$263.92
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM L22MP99J3	0123ROUHANA	\$26.31
V521723	03/10/2023	BANK OF AMERICA	AMERICAN WATER WORKS	0123ROSSET M	\$266.00
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 1714Y1L6	0123BOZMAN W	\$262.35

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 1P7SM5PE	0123BOZMAN W	\$39.59
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 293AI5NZ	0123GARNER C	\$17.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 2L2XE9NE	0123ARMSTRON	\$13.03
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 2Q0019BN	0123ELLERBEE	\$366.24
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 2Q3DX86U	0123HAAS ALY	\$96.95
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 2T9GM6CI	0123BOZMAN W	\$117.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 3H7247IQ	0123GARNER C	\$13.57
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 3O6GI2NL	0123GARNER C	\$79.23
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 3O77G64N	0123HILL VIC	\$59.95
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 4Q5FN9SD	0123HOLT JOA	\$168.40
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 4R9FK3XE	0123TAYLOR O	\$268.57
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 6G3DO45U	0123BABINO N	\$86.58
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 6Z9WD43C	0123BURRMANN	\$32.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 7Y9UD3AD	0123MORGAN J	\$195.34
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 7Z9659Q9	0123BURRMANN	\$32.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 921BJ7LR	0123GRIMMER	\$60.78
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 9Y1LA5FE	0123TAYLOR O	\$137.88
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US BE85W7F3	0123BURRMANN	\$197.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US CQ98W0BE	0123AHRENS R	\$913.10
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US D66HK6TP	0123MAYS JAC	\$26.27
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US DP4X89T8	0123MAYS JAC	\$29.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US HP9UO2OM	0123GARNER C	\$8.89
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US KB7A75IU	0123HOLT JOA	\$134.19
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US KX5D85MB	0123PIKE GER	\$120.62
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US L40CC7W2	0123HOLT JOA	\$5.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US OC1TP4I9	0123HOLT JOA	\$34.96
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US OK1FT2JK	0123MAYS JAC	\$13.14
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US PV14Z17U	0123MEDANI J	\$75.34
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US PZ1SH2OE	0123JONES NA	\$19.48
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US QF6YZ1GW	0123PIKE GER	\$43.48
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US QP2YY1J6	0123ROSSET M	\$39.58
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US QQ1KS028	0123BOZMAN W	\$25.00
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US SE3UG0U7	0123ARMSTRON	\$290.56
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US SE3YB5CA	0123BABINO N	\$340.54
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US SJ8GQ1XC	0123RIVERA L	\$25.46
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US SS6CM03G	0123ARMSTRON	\$124.90
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US UE4SY0VX	0123TAYLOR O	\$269.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US VZ9209QO	0123AUSTIN M	\$159.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US WR52W63J	0123RUSSELL	\$102.31
V521723	03/10/2023	BANK OF AMERICA	ANDREWS FILTER & SUPP	0123BLAND DA	\$1,016.00
V521723	03/10/2023	BANK OF AMERICA	AT&T PAYMENT	0123JONES NA	\$34.99
V521723	03/10/2023	BANK OF AMERICA	ATR LIGHTING ENTERPRI	0123GRIFFIN	\$1,017.88

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	AVANTI COMPANY	0123FELICIAN	\$1,702.00
V521723	03/10/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0123JONES KE	\$89.30
V521723	03/10/2023	BANK OF AMERICA	CCP INDUSTRIES HOSPEC	0123MORGAN J	\$2,613.63
V521723	03/10/2023	BANK OF AMERICA	CEUPLAN	0123LEACH RI	\$47.45
V521723	03/10/2023	BANK OF AMERICA	CIA MEDICAL	0123JONES NA	\$47.18
V521723	03/10/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0123ROSE MIC	\$453.88
V521723	03/10/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0123ROSSET M	\$463.88
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123DALE KRI	\$39.64
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123HAAS ALY	\$4.79
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123WRIGHT J	\$36.52
V521723	03/10/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0123GANUN MA	\$49.22
V521723	03/10/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0123JONES NA	\$261.50
V521723	03/10/2023	BANK OF AMERICA	CROWDER BROS. HARDWAR	0123BROWN DE	\$12.45
V521723	03/10/2023	BANK OF AMERICA	DIXIE INDUSTRIAL	0123FRETTO J	\$1,495.00
V521723	03/10/2023	BANK OF AMERICA	DOOR AND HARDWARE OPE	0123CANNON L	\$371.00
V521723	03/10/2023	BANK OF AMERICA	DOOR AND HARDWARE OPE	0123EWING JO	\$636.00
V521723	03/10/2023	BANK OF AMERICA	EB 2023 FLORIDA CERT	0123TURNER A	\$187.29
V521723	03/10/2023	BANK OF AMERICA	EDDIE'S SOD	0123FELICIAN	\$1,289.00
V521723	03/10/2023	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0123ROSE MIC	\$225.00
V521723	03/10/2023	BANK OF AMERICA	ENDRESS+HAUSER INC	0123FELICIAN	\$1,704.82
V521723	03/10/2023	BANK OF AMERICA	ESP ENTERPRISES	0123CANNON L	\$25.00
V521723	03/10/2023	BANK OF AMERICA	ESP ENTERPRISES	0123RUSSELL	\$2,407.10
V521723	03/10/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0123PIKE GER	\$316.82
V521723	03/10/2023	BANK OF AMERICA	FATHER&SON FENCE SUPP	0123BALDWIN	\$637.80
V521723	03/10/2023	BANK OF AMERICA	FIRE SAFETY USA INC	0123MEDANI J	\$108.95
V521723	03/10/2023	BANK OF AMERICA	FIRECAM	0123MEDANI J	\$287.95
V521723	03/10/2023	BANK OF AMERICA	FLORIDA GOVERNMENT FI	0123BRADY TO	\$55.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA STORMWATER AS	0123DALE KRI	\$200.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA WATER AND POL	0123MARTIN W	\$525.00
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123BRAUN DA	\$21.77
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123JONES KE	\$32.32
V521723	03/10/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0123BROWN DE	\$386.84
V521723	03/10/2023	BANK OF AMERICA	GOODWAY TECHNOLOGIES	0123LIED RAY	\$189.59
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123AUSTIN A	\$480.69
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123CANNON L	\$122.48
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123EWING JO	\$509.80
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123WAITE DO	\$571.84
V521723	03/10/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0123CANNON L	\$383.04
V521723	03/10/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0123POOL AAR	\$814.99
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123BABINO N	\$140.61
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123BALDWIN	\$59.99
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123OKEEFE D	\$34.99



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	HERITAGE CRYSTAL CLEA	0123PESHEL B	\$808.33
V521723	03/10/2023	BANK OF AMERICA	HILL MANUFACTURING CO	0123FELICIAN	\$1,044.06
V521723	03/10/2023	BANK OF AMERICA	HOWCO ENVIRONMENTAL S	0123BECKER C	\$1,174.00
V521723	03/10/2023	BANK OF AMERICA	IEDC ONLINE	0123PIANTA V	\$455.00
V521723	03/10/2023	BANK OF AMERICA	IN AMAX WELDING AND	0123PIKE GER	\$278.89
V521723	03/10/2023	BANK OF AMERICA	IN GULF COAST ELECT	0123JONES KE	\$55.17
V521723	03/10/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0123BROWN SU	\$250.00
V521723	03/10/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0123ATHANASO	\$38.00
V521723	03/10/2023	BANK OF AMERICA	INT'L CODE COUNCIL IN	0123STREET D	\$241.00
V521723	03/10/2023	BANK OF AMERICA	JETPACK NAVDMND09S	0123BARRETO	\$99.00
V521723	03/10/2023	BANK OF AMERICA	JOHNSON CONTROLS SS	0123BECKER C	\$2,408.93
V521723	03/10/2023	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0123TALMAGE	\$189.99
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123BITTIKER	\$149.86
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123DAVIS FR	\$169.99
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123HOWLEY J	\$33.92
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123WHITEHUR	\$45.13
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123AUSTIN A	\$36.10
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BABINO N	\$1,196.93
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BROWN DE	\$1,006.59
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123CANNON L	\$18.38
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123EWING JO	\$13.86
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123GRIFFIN	\$24.18
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123HOWLEY J	\$22.80
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123KENNELL	\$1,411.18
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123RITTER M	\$240.86
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123SHERMAN	\$19.49
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123SMITH BA	\$27.96
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123TUBOLINO	\$14.80
V521723	03/10/2023	BANK OF AMERICA	MARRIOTT SAWGRASS RES	0123ROSSITER	\$620.18
V521723	03/10/2023	BANK OF AMERICA	MEDICAL MEGA.COM	0123JONES NA	\$43.47
V521723	03/10/2023	BANK OF AMERICA	MINE & MILL SUPPLY CO	0123FELICIAN	\$541.00
V521723	03/10/2023	BANK OF AMERICA	MONDAY.COM	0123GRIMMER	\$1,200.00
V521723	03/10/2023	BANK OF AMERICA	NATIONAL INSITUTE OF	0123ROSSITER	\$100.00
V521723	03/10/2023	BANK OF AMERICA	NETWORK INNOVATIONS	0123JONES NA	\$176.00
V521723	03/10/2023	BANK OF AMERICA	NEXTRAN-TAMPA	0123PESHEL B	\$2,050.22
V521723	03/10/2023	BANK OF AMERICA	NNA SERVICES LLC	0123BROWN SU	\$140.00
V521723	03/10/2023	BANK OF AMERICA	OCCUPATIONAL SAFETY A	0123SNOW LUR	\$477.00
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123HARE PAM	\$53.66
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123JONES NA	\$120.94
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123SCHMIDT	\$86.91
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123WILSON T	\$196.00
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123WRIGHT J	\$254.30

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0123ROSE COR	\$17.52
V521723	03/10/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0123CANNON L	\$2,150.00
V521723	03/10/2023	BANK OF AMERICA	PALMDALE OIL COMPANY	0123PIKE GER	\$1,024.57
V521723	03/10/2023	BANK OF AMERICA	PARTSTREE.COM	0123BABINO N	\$76.93
V521723	03/10/2023	BANK OF AMERICA	PATS PUMP BLOWER LLC	0123FELICIAN	\$132.00
V521723	03/10/2023	BANK OF AMERICA	PAYPAL CPRRESQTRAI	0123BELL NIC	\$2,500.00
V521723	03/10/2023	BANK OF AMERICA	PAYPAL SEC AAAE	0123MILLER S	\$35.00
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123BALDWIN	\$32.99
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123BATTEN R	\$628.94
V521723	03/10/2023	BANK OF AMERICA	PMG FLORIDA	0123ELWIN MA	\$40.12
V521723	03/10/2023	BANK OF AMERICA	PRIDE ENTERPRISES	0123SIMMONS	\$499.50
V521723	03/10/2023	BANK OF AMERICA	PRIDE ENTERPRISES	0123TUBOLINO	\$2,338.70
V521723	03/10/2023	BANK OF AMERICA	PSI SERVICES LLC	0123BROWN SU	\$175.00
V521723	03/10/2023	BANK OF AMERICA	PUBLIX #1132	0123BROCKWAY	\$107.08
V521723	03/10/2023	BANK OF AMERICA	ROCK N RESCUE	0123MEDANI J	\$1,621.94
V521723	03/10/2023	BANK OF AMERICA	SAMSClub.COM	0123RUSSELL	\$43.32
V521723	03/10/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0123CANNON L	\$1,242.20
V521723	03/10/2023	BANK OF AMERICA	SIR SPEEDY	0123JONES NA	\$99.00
V521723	03/10/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0123CHAPLE M	\$4,359.82
V521723	03/10/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0123TUBOLINO	\$809.65
V521723	03/10/2023	BANK OF AMERICA	SOCIETYFORHUMANRESOUR	0123DALE KRI	\$229.00
V521723	03/10/2023	BANK OF AMERICA	SOUTH FLORIDA EMERGEN	0123PEREZ MA	\$993.40
V521723	03/10/2023	BANK OF AMERICA	SOUTHEASTERN PUMP	0123MORGAN J	\$1,950.00
V521723	03/10/2023	BANK OF AMERICA	SPECTRUM	0123FORBES K	\$338.92
V521723	03/10/2023	BANK OF AMERICA	SPECTRUM	0123GANUN MA	\$149.98
V521723	03/10/2023	BANK OF AMERICA	STAPLES 0011058	0123HOWLEY J	\$50.97
V521723	03/10/2023	BANK OF AMERICA	STAPLS737182835000200	0123HOLT JOA	\$33.80
V521723	03/10/2023	BANK OF AMERICA	STAPLS737187254100000	0123HOLT JOA	\$205.99
V521723	03/10/2023	BANK OF AMERICA	STAPLS737192161600000	0123BROWN SU	\$133.36
V521723	03/10/2023	BANK OF AMERICA	STAPLS737198447100000	0123HILL VIC	\$37.08
V521723	03/10/2023	BANK OF AMERICA	STAPLS737247326500000	0123AUSTIN M	\$239.98
V521723	03/10/2023	BANK OF AMERICA	STAPLS737256171700000	0123WRIGHT J	\$62.38
V521723	03/10/2023	BANK OF AMERICA	STAPLS737282708000000	0123BROWN SU	\$90.11
V521723	03/10/2023	BANK OF AMERICA	STAPLS760451742500000	0123FORBES K	\$81.47
V521723	03/10/2023	BANK OF AMERICA	STAPLS760451742500300	0123FORBES K	(\$38.19)
V521723	03/10/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0123GARNER C	\$325.96
V521723	03/10/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0123KLIMAS D	\$94.48
V521723	03/10/2023	BANK OF AMERICA	SUNBELT RENTALS 1614	0123BLAND DA	\$359.56
V521723	03/10/2023	BANK OF AMERICA	SURVEYMONK T 4373424	0123PIANTA V	\$468.00
V521723	03/10/2023	BANK OF AMERICA	TAGS 4 LESS LLC	0123SHREIBER	\$277.10
V521723	03/10/2023	BANK OF AMERICA	TARGET 0002489	0123ROSSITER	\$31.94
V521723	03/10/2023	BANK OF AMERICA	TAYLOR & FRANCIS	0123ROSSITER	\$255.60

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0123ATHANASO	\$153.98
V521723	03/10/2023	BANK OF AMERICA	THE UPS STORE 5519	0123JONES NA	\$0.84
V521723	03/10/2023	BANK OF AMERICA	TIMES ADVERTISING	0123HOYT LIL	\$16.15
V521723	03/10/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0123ZOPF MAR	\$54.99
V521723	03/10/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0123AUSTIN A	\$77.76
V521723	03/10/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0123BURDIN S	\$1,141.22
V521723	03/10/2023	BANK OF AMERICA	TRANE SUPPLY-112011	0123CANNON L	\$904.29
V521723	03/10/2023	BANK OF AMERICA	TRICO COMMUNICATION	0123BARBERIS	\$722.45
V521723	03/10/2023	BANK OF AMERICA	TRILOGY MEDWASTE INC	0123CARTER-L	\$65.60
V521723	03/10/2023	BANK OF AMERICA	USA BLUE BOOK	0123MORGAN J	\$2,561.58
V521723	03/10/2023	BANK OF AMERICA	USPS PO 1111270130	0123HILL VIC	\$4.60
V521723	03/10/2023	BANK OF AMERICA	VIKING SUPPLYNET	0123ELLIOTT	\$917.65
V521723	03/10/2023	BANK OF AMERICA	WAL-MART #3526	0123BROWN SU	\$52.36
V521723	03/10/2023	BANK OF AMERICA	WAL-MART #3526	0123PIKE GER	\$441.30
V521723	03/10/2023	BANK OF AMERICA	WEST MARINE #1328	0123DAVIS ER	\$33.96
V521723	03/10/2023	BANK OF AMERICA	WM SUPERCENTER #6207	0123BATTEN B	\$10.72
V521723	03/10/2023	BANK OF AMERICA	YUBICO INC.	0123ELLERBEE	\$280.00
V521723	03/10/2023	BANK OF AMERICA	ZONES INC	0123TAYLOR O	\$1,110.00
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123BARRETO	\$138.48
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123ROSSET M	\$30.25
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123TAYLOR O	\$449.97
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM F93F14YM3	0123ROUHANA	\$157.67
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM I99413IR3	0123GAMBREL	\$151.95
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM TQ1VE1013	0123HAAS ALY	\$13.01
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 058UF8K0	0123GAMBREL	\$198.60
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 1F4OH8GV	0123SCHMIDT	\$46.10
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 1H2UR0VW	0123TAYLOR O	\$276.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 2K9OC1MS	0123TAYLOR O	\$269.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 309FK7KB	0123BABINO N	\$86.86
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 551EG5J9	0123GRIMMER	\$31.58
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 5A32E7GB	0123MEDANI J	\$35.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 678RV3TV	0123GARNER C	\$22.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 7X9EV46R	0123MAYS JAC	\$119.95
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 826GN9G0	0123MORGAN J	\$31.95
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 8G6XM0FV	0123HOLT JOA	\$26.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 805W05LH	0123HOLT JOA	\$14.62
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 8R1A587U	0123BELL NIC	\$13.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US B16NI172	0123BELL NIC	\$12.48
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US C10FD6OM	0123HOLT JOA	\$38.84
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US EV0PQ0AV	0123BARRETO	\$63.17
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US FB7OL69A	0123HOLT JOA	\$119.88
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US FK9JO5AL	0123GARNER C	\$314.35

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US FO5497XF	0123SHREIBER	\$28.49
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US HU1AC5U4	0123GARNER C	\$28.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US MO82450D	0123BOZMAN W	\$54.90
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US O42I22FB	0123HILL VIC	\$382.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US PN4KF989	0123HOLT JOA	\$54.36
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US Q768Z84B	0123TAYLOR O	\$269.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US T83E3267	0123GANUN MA	\$19.49
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US WG84526R	0123GARNER C	\$26.96
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US WS00J0FL	0123BARRETO	\$83.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US XU0Q12V4	0123TAYLOR O	\$249.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US ZK3190KX	0123BABINO N	\$19.58
V521723	03/10/2023	BANK OF AMERICA	AUTOZONE #1257	0123PIKE GER	\$64.97
V521723	03/10/2023	BANK OF AMERICA	BATTERIES+BULBS #0663	0123RUSSELL	\$240.00
V521723	03/10/2023	BANK OF AMERICA	BOA PCARD 01/05-02/04	0123VS	(\$304,475.16)
V521723	03/10/2023	BANK OF AMERICA	BRODART SUPPLIES	0123HOLT JOA	\$706.42
V521723	03/10/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0123GARNER C	\$302.16
V521723	03/10/2023	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0123WAITE DO	\$631.60
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123LIED RAY	\$50.40
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123THOMAS J	\$35.94
V521723	03/10/2023	BANK OF AMERICA	CORE & MAIN - FL006	0123MORGAN J	\$715.75
V521723	03/10/2023	BANK OF AMERICA	CRICUT	0123BARRETO	\$95.88
V521723	03/10/2023	BANK OF AMERICA	CURTIS INDU	0123MORGAN J	\$856.90
V521723	03/10/2023	BANK OF AMERICA	DAY METAL PRODUCTS LL	0123LOZANO A	\$303.85
V521723	03/10/2023	BANK OF AMERICA	DEMCO INC	0123ROUHANA	\$461.47
V521723	03/10/2023	BANK OF AMERICA	DNH GODADDY.COM	0123BEYER PE	\$452.70
V521723	03/10/2023	BANK OF AMERICA	DOBBS EQUIPMENT - LUT	0123PIKE GER	\$1,634.82
V521723	03/10/2023	BANK OF AMERICA	ESP ENTERPRISES	0123BROWN SU	\$13.00
V521723	03/10/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0123MORGAN J	\$827.96
V521723	03/10/2023	BANK OF AMERICA	FIRST CLASS CHEM DRY	0123BECKER C	\$800.00
V521723	03/10/2023	BANK OF AMERICA	FIRST CLASS CHEM DRY	0123HOLT JOA	\$925.00
V521723	03/10/2023	BANK OF AMERICA	FORTILINE-TAMPA	0123MORGAN J	\$1,175.00
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123GRIFFIN	\$119.41
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123LIED RAY	\$47.76
V521723	03/10/2023	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0123BOZMAN W	\$349.59
V521723	03/10/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0123GRIFFIN	\$518.51
V521723	03/10/2023	BANK OF AMERICA	GOTPRINT.COM	0123AUSTIN M	\$296.27
V521723	03/10/2023	BANK OF AMERICA	GOVERNMENT FINANCE OF	0123FLORIO J	\$315.00
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123SHERMAN	\$171.88
V521723	03/10/2023	BANK OF AMERICA	GRAMMARLY COWD7YZKH	0123BARRETO	\$144.00
V521723	03/10/2023	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0123SHERMAN	\$978.28
V521723	03/10/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0123HOLMES D	\$20.00
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123CVETKOVI	\$47.97

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123MEDANI J	\$92.27
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123SAUER MI	\$99.99
V521723	03/10/2023	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0123TERRY JA	\$40.96
V521723	03/10/2023	BANK OF AMERICA	HILTON HOTELS	0123FISHER-G	\$303.88
V521723	03/10/2023	BANK OF AMERICA	IN EMERSON CREEK LLC	0123BELL NIC	\$265.00
V521723	03/10/2023	BANK OF AMERICA	IN GULF COAST ELECT	0123AUSTIN A	\$976.72
V521723	03/10/2023	BANK OF AMERICA	IN P.S.I. WASTE EQUI	0123BAUMSTAR	\$547.90
V521723	03/10/2023	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0123BURRMANN	\$100.00
V521723	03/10/2023	BANK OF AMERICA	INTERNATIONAL ASSOCIA	0123AUSTIN M	\$1,050.00
V521723	03/10/2023	BANK OF AMERICA	INTERNATIONAL TRANSAC	0123POPPKE K	\$1.50
V521723	03/10/2023	BANK OF AMERICA	JONI INDUSTRIES INC.	0123JONES NA	\$105.00
V521723	03/10/2023	BANK OF AMERICA	KONICA MINOLTA USA	0123JONES NA	\$55.64
V521723	03/10/2023	BANK OF AMERICA	KYM INDUSTRIES INC	0123PIKE GER	\$842.74
V521723	03/10/2023	BANK OF AMERICA	LA QUINTA MOTOR INNS	0123TAYLOR P	\$309.00
V521723	03/10/2023	BANK OF AMERICA	LARRY'S SHOE REPAIR	0123DAVIS FR	\$137.65
V521723	03/10/2023	BANK OF AMERICA	LINENTABLECLOTH.COM	0123BELL NIC	\$360.50
V521723	03/10/2023	BANK OF AMERICA	LOWES #00907	0123BABINO N	\$733.92
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123ALDRICH	\$235.60
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123BROWN DE	\$108.06
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123CVETKOVI	\$163.54
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123FORTE WI	\$338.96
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123KENNELL	\$44.40
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BALDWIN	\$127.82
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BRUNO CA	\$75.22
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123CHEER JO	\$17.65
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123HILL VIC	\$1,298.28
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123LIED RAY	\$266.92
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123LOZANO A	\$199.03
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123WILSON D	\$74.98
V521723	03/10/2023	BANK OF AMERICA	MARIONSERVICE ROOFING	0123GRIMMER	\$785.00
V521723	03/10/2023	BANK OF AMERICA	MARRIOTT SAWGRASS RES	0123WRIGHT J	\$1,065.96
V521723	03/10/2023	BANK OF AMERICA	MICHAELS STORES 7761	0123RUSSELL	\$21.98
V521723	03/10/2023	BANK OF AMERICA	MR APPLIANCE SPRING H	0123MEDANI J	\$264.00
V521723	03/10/2023	BANK OF AMERICA	MSC	0123BOZMAN W	\$862.10
V521723	03/10/2023	BANK OF AMERICA	NAPA AUTO PARTS	0123DAVIS ER	\$149.12
V521723	03/10/2023	BANK OF AMERICA	NAPA AUTO PARTS	0123PEREZ MA	\$433.49
V521723	03/10/2023	BANK OF AMERICA	NIC - FL DEPT OF AGRI	0123BROWN SU	\$261.38
V521723	03/10/2023	BANK OF AMERICA	NIC -SPRINGHILL VTLST	0123BENDA KY	\$10.00
V521723	03/10/2023	BANK OF AMERICA	OCBCC CONVENTION CENT	0123POPPKE K	(\$37.96)
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123BROWN SU	\$65.15
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123DALE KRI	\$132.40
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123STROUD K	\$113.27

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 106	0123ROSSET M	\$48.18
V521723	03/10/2023	BANK OF AMERICA	PASCO PIPE SUPPLY- IN	0123FELICIAN	\$4,638.20
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123BURDIN S	\$5.58
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123MEDANI J	\$43.90
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123SMITH BA	\$122.67
V521723	03/10/2023	BANK OF AMERICA	PSI SERVICES LLC	0123WILSON D	\$350.00
V521723	03/10/2023	BANK OF AMERICA	PUBLICATE	0123POPPKE K	\$150.00
V521723	03/10/2023	BANK OF AMERICA	PUBLIX #1132	0123RUSSELL	\$336.70
V521723	03/10/2023	BANK OF AMERICA	QUICK FIX TIRE INC	0123DAVIS FR	\$35.00
V521723	03/10/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0123WHITEHUR	\$55.98
V521723	03/10/2023	BANK OF AMERICA	REV.COM	0123WAHL SUS	\$78.00
V521723	03/10/2023	BANK OF AMERICA	ROSEN INN PT ORLANDO	0123BROOKS B	\$669.40
V521723	03/10/2023	BANK OF AMERICA	SAFEWARE-MOTO	0123JONAS ME	\$187.56
V521723	03/10/2023	BANK OF AMERICA	SAMS CLUB #4818	0123RUSSELL	\$150.80
V521723	03/10/2023	BANK OF AMERICA	SAMSClub #4818	0123RUSSELL	\$1,261.75
V521723	03/10/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0123CVETKOVI	\$232.97
V521723	03/10/2023	BANK OF AMERICA	SHERWIN WILLIAMS 7022	0123SAUER MI	\$301.38
V521723	03/10/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0123BROWN DE	\$2,762.69
V521723	03/10/2023	BANK OF AMERICA	SOUTHWEST FWMD	0123TALMAGE	\$100.00
V521723	03/10/2023	BANK OF AMERICA	SP NATNLINSTGOVPURCH	0123ROSSITER	\$145.00
V521723	03/10/2023	BANK OF AMERICA	SPATCO ENERGY SOLUT	0123HILL VIC	\$3,150.76
V521723	03/10/2023	BANK OF AMERICA	SPECTRUM	0123GARNER C	\$145.31
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL LOCK & ..	0123PIKE GER	\$225.00
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0123REARDON	\$426.83
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL OUTDOOR	0123TEAGUE F	\$42.15
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0123DAVIS FR	\$208.95
V521723	03/10/2023	BANK OF AMERICA	SPRING HILL RURAL KIN	0123HUFF DEV	\$67.37
V521723	03/10/2023	BANK OF AMERICA	SQ APEX FLOOR/FURNIT	0123BARBERIS	\$945.00
V521723	03/10/2023	BANK OF AMERICA	SQ CHRIS LEES	0123CANNON L	\$2,150.00
V521723	03/10/2023	BANK OF AMERICA	SQ SOUTHEASTERN PETR	0123BURDIN S	\$1,654.50
V521723	03/10/2023	BANK OF AMERICA	SQ SOUTHEASTERN PETR	0123ELLIOTT	\$850.00
V521723	03/10/2023	BANK OF AMERICA	STAPLS737223715500000	0123JONES NA	\$89.69
V521723	03/10/2023	BANK OF AMERICA	STAPLS737282765800000	0123HOLT JOA	\$319.62
V521723	03/10/2023	BANK OF AMERICA	STAPLS760415220300000	0123JONES NA	\$362.06
V521723	03/10/2023	BANK OF AMERICA	STAPLS760451742500100	0123FORBES K	\$38.19
V521723	03/10/2023	BANK OF AMERICA	STAPLS760470589200000	0123HILL VIC	\$604.44
V521723	03/10/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0123ROSE MIC	\$2,102.83
V521723	03/10/2023	BANK OF AMERICA	STRYKER MEDICAL	0123CARTER-L	\$189.90
V521723	03/10/2023	BANK OF AMERICA	TADDEO ELECTRICAL CON	0123CARTER-L	\$176.00
V521723	03/10/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0123CARTER-L	\$2,924.85
V521723	03/10/2023	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0123JONES NA	\$680.00
V521723	03/10/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0123JONES KE	\$139.92

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	THE WEBSTAUANT STORE	0123BELL NIC	\$310.12
V521723	03/10/2023	BANK OF AMERICA	TIMES SUBSCRIPTIONS	0123WRIGHT J	\$218.40
V521723	03/10/2023	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0123GRIFFIN	\$81.00
V521723	03/10/2023	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0123CANNON L	\$206.00
V521723	03/10/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0123RUSSELL	\$3,416.73
V521723	03/10/2023	BANK OF AMERICA	USCUTTER	0123HILL VIC	\$394.29
V521723	03/10/2023	BANK OF AMERICA	USPS PO 1111260136	0123RIVERA L	\$120.00
V521723	03/10/2023	BANK OF AMERICA	USPS PO 1111270130	0123HOYT LIL	\$10.44
V521723	03/10/2023	BANK OF AMERICA	WAL-MART #1213	0123RUSSELL	\$1,137.73
V521723	03/10/2023	BANK OF AMERICA	WAL-MART #1213	0123WERNER S	\$5.91
V521723	03/10/2023	BANK OF AMERICA	75 CHROME SHOP	0123PIKE GER	\$289.92
V521723	03/10/2023	BANK OF AMERICA	A.POOL BATCH VS STMNT	0123VS	\$0.01
V521723	03/10/2023	BANK OF AMERICA	ADI-C1-CR	0123BECKER C	\$1,444.51
V521723	03/10/2023	BANK OF AMERICA	AGP BTPROPANE	0123CARTER-L	\$620.67
V521723	03/10/2023	BANK OF AMERICA	AIRGAS LLC - SOUTH S2	0123MEE ROBE	\$1,076.95
V521723	03/10/2023	BANK OF AMERICA	ALLEN ENTERPRISES INC	0123GRIFFIN	\$1,223.14
V521723	03/10/2023	BANK OF AMERICA	ALLIANZ TRAVEL INS	0123AUSTIN M	\$36.59
V521723	03/10/2023	BANK OF AMERICA	AMAZON	0123GRIMMER	\$46.02
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM AL91P8FI3	0123TAYLOR O	\$399.98
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM P00ER2M13	0123GARNER C	\$40.08
V521723	03/10/2023	BANK OF AMERICA	AMAZON.COM RI92V97R3	0123AUSTIN M	\$47.53
V521723	03/10/2023	BANK OF AMERICA	AMERICAN AVIATION	0123ZOPF MAR	\$82.68
V521723	03/10/2023	BANK OF AMERICA	AMERICAN STORMWATER I	0123MILLER S	\$375.00
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US	0123TAYLOR O	(\$46.87)
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 1005I9GY	0123TAYLOR O	\$269.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 4J37J8C1	0123TAYLOR O	\$465.00
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 4T8OR04C	0123AHRENS R	\$29.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 5X9N81BA	0123BELL NIC	\$31.46
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 679Q23CV	0123BOZMAN W	\$176.83
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 717FR2AR	0123BABINO N	\$218.85
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 7S7KF7GD	0123JONES NA	\$29.51
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US 816JF2AG	0123WRIGHT J	\$32.59
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US BJ2JQ28J	0123BABINO N	\$81.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US C245S14P	0123RITTER M	\$35.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US DU9E33XN	0123JONES NA	\$22.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US G05US5IR	0123RUSSELL	\$89.41
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US HX84V1R8	0123BABINO N	\$71.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US JP61N143	0123MAYS JAC	\$23.48
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US KJ7M74LL	0123BELL NIC	\$1,262.72
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US KL4G67YS	0123BURRMANN	\$32.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US ML0ZS4PY	0123HOWLEY J	\$30.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US NH1ZA4M1	0123GARNER C	\$29.72

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US NO7PS6OG	0123BABINO N	\$109.93
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US OE15P4D7	0123HOWLEY J	\$74.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US QQ6QB1CW	0123MAYS JAC	\$363.18
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US R30KE931	0123BOZMAN W	\$165.19
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US RL9W980Q	0123GAMBREL	\$9.35
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US RQ1312WZ	0123BURRMANN	\$16.34
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US RQ1NR0UG	0123HOLT JOA	\$192.51
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US SB0757LP	0123HOLT JOA	\$36.68
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US SE5173IC	0123FORBES K	\$24.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US T574896F	0123RIVERA L	\$119.97
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US VC6DV7R8	0123TAYLOR O	\$36.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US VP2X95FF	0123GARNER C	\$1,198.00
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US X25BV40C	0123FORBES K	\$13.98
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US YT2RM1IH	0123TAYLOR O	\$279.99
V521723	03/10/2023	BANK OF AMERICA	AMZN MKTP US Z59ZI2FN	0123BABINO N	\$772.18
V521723	03/10/2023	BANK OF AMERICA	ASCAP LICENSE FEE	0123WRIGHT J	\$2,185.00
V521723	03/10/2023	BANK OF AMERICA	AT&T PAYMENT	0123MOORE JE	\$144.45
V521723	03/10/2023	BANK OF AMERICA	B&H PHOTO 800-606-696	0123KIDD JOH	\$1,065.00
V521723	03/10/2023	BANK OF AMERICA	BETTER CONTAINERS 800	0123HOLT JOA	\$1,470.61
V521723	03/10/2023	BANK OF AMERICA	BKGHOTEL AT BOOKING.C	0123AUSTIN M	\$1,984.32
V521723	03/10/2023	BANK OF AMERICA	BLAYLOCK INDUSTRIES I	0123BLAND DA	\$431.00
V521723	03/10/2023	BANK OF AMERICA	BOA PCARD 02/05-03/04	0223VS	\$305,035.72
V521723	03/10/2023	BANK OF AMERICA	BONITA FLOWER SHOP	0123HEON TAM	\$10.00
V521723	03/10/2023	BANK OF AMERICA	BSN SPORTS LLC	0123TUBOLINO	\$75.00
V521723	03/10/2023	BANK OF AMERICA	C SPECIALTIES	0123ARMSTRON	\$694.90
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123GRIFFIN	\$131.24
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123MORGAN J	\$994.44
V521723	03/10/2023	BANK OF AMERICA	CES 160	0123TUBOLINO	\$2,393.20
V521723	03/10/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0123BALDWIN	\$735.73
V521723	03/10/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0123EWING JO	\$92.90
V521723	03/10/2023	BANK OF AMERICA	CHARLIES PLUMBUNG	0123SHERMAN	\$33.98
V521723	03/10/2023	BANK OF AMERICA	CITY OF BROOKSVILLE	0123SPENCER	\$75.84
V521723	03/10/2023	BANK OF AMERICA	CLIFF'S SEPTIC SERVIC	0123BAUMSTAR	\$224.00
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123ELWIN MA	\$31.65
V521723	03/10/2023	BANK OF AMERICA	COLUMN	0123LAKIS SH	\$4.08
V521723	03/10/2023	BANK OF AMERICA	CORE & MAIN - FL006	0123BOZMAN W	\$1,412.04
V521723	03/10/2023	BANK OF AMERICA	COUNTY OF HERNANDO	0123CARTER-L	\$702.00
V521723	03/10/2023	BANK OF AMERICA	DUNKIN #340942 Q35	0123ZOPF MAR	\$31.98
V521723	03/10/2023	BANK OF AMERICA	EBAY O 01-09580-74912	0123JONES NA	\$34.07
V521723	03/10/2023	BANK OF AMERICA	EDDIE'S SOD	0123FORTE WI	\$900.00
V521723	03/10/2023	BANK OF AMERICA	ELC ELANCO US INC	0123TERRY JA	\$1,140.07
V521723	03/10/2023	BANK OF AMERICA	EPG	0123FELICIAN	\$3,500.43



## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	EVERGLADES EQUIP GROU	0123ROLLER C	\$35.00
V521723	03/10/2023	BANK OF AMERICA	FADV BACKGROUND SCREE	0123GARNER C	\$44.27
V521723	03/10/2023	BANK OF AMERICA	FASTENAL COMPANY 01FL	0123AUSTIN A	\$125.00
V521723	03/10/2023	BANK OF AMERICA	FDIC/JEMS	0123AUSTIN M	\$649.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0123BROWN SU	\$130.00
V521723	03/10/2023	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0123HERRING	\$130.00
V521723	03/10/2023	BANK OF AMERICA	FORTILINE-TAMPA	0123BOZMAN W	\$2,792.30
V521723	03/10/2023	BANK OF AMERICA	FTD ALLENS FLORIST O	0123HEON TAM	\$84.55
V521723	03/10/2023	BANK OF AMERICA	GALLS HQ	0123SIMMONS	(\$209.77)
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123DAVIS FR	\$83.53
V521723	03/10/2023	BANK OF AMERICA	GENERAL AUTO PARTS IN	0123SMITH JO	\$147.66
V521723	03/10/2023	BANK OF AMERICA	GOLDEN X PLUMBING S	0123AUSTIN A	\$33.18
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123BLAND DA	\$283.60
V521723	03/10/2023	BANK OF AMERICA	GRAINGER	0123ROSSET M	\$441.55
V521723	03/10/2023	BANK OF AMERICA	GREATER HERNANDO CO C	0123WRIGHT J	\$80.00
V521723	03/10/2023	BANK OF AMERICA	GULF ICE SYSTEMS INC	0123CANNON L	\$1,377.76
V521723	03/10/2023	BANK OF AMERICA	HAYES PIPE SUPPLY INC	0123BOZMAN W	\$2,984.00
V521723	03/10/2023	BANK OF AMERICA	HERNANDO BROADCASTING	0123JOHNSON	\$250.00
V521723	03/10/2023	BANK OF AMERICA	HR TAMPA	0123POSEWITZ	\$100.00
V521723	03/10/2023	BANK OF AMERICA	IDN ARMSTRONGS INC	0123BURDIN S	\$469.30
V521723	03/10/2023	BANK OF AMERICA	IN ADVENTURE COAST P	0123BELL NIC	\$1,230.00
V521723	03/10/2023	BANK OF AMERICA	IN AMERICAN RESTAURA	0123BURDIN S	\$1,135.00
V521723	03/10/2023	BANK OF AMERICA	IN GULF COAST ELECT	0123GRIFFIN	\$155.10
V521723	03/10/2023	BANK OF AMERICA	IN GULF COAST ELECT	0123SHERMAN	\$230.10
V521723	03/10/2023	BANK OF AMERICA	IN PRINT SHACK OF TH	0123RIVERA L	\$76.00
V521723	03/10/2023	BANK OF AMERICA	INT'L CODE COUNCIL IN	0123GARNER C	\$20.00
V521723	03/10/2023	BANK OF AMERICA	IPS GROUP INC	0123TUBOLINO	\$634.86
V521723	03/10/2023	BANK OF AMERICA	JJ KELLER & ASSOCIATE	0123MARTIN W	\$382.92
V521723	03/10/2023	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0123BABINO N	\$425.62
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123HUFF DEV	\$23.23
V521723	03/10/2023	BANK OF AMERICA	LOWES #01605	0123MEDANI J	\$94.22
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BATTEN B	\$30.44
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BLAND DA	\$156.90
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123BRAUN DA	\$147.93
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123DAVIDSON	\$112.79
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123FORTE WI	\$77.92
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123GOLDEN T	\$229.14
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123HUFF DEV	\$1,429.21
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123MEE ROBE	\$1,336.85
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123MONSEY C	\$274.58
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123REARDON	\$738.72
V521723	03/10/2023	BANK OF AMERICA	LOWES #01827	0123THOMAS J	\$577.73

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	MAVEN ANALYTICS	0123ELLERBEE	\$349.00
V521723	03/10/2023	BANK OF AMERICA	NAAC	0123AUSTIN M	\$245.00
V521723	03/10/2023	BANK OF AMERICA	NATURE COAST CHAPTER F	0123BRADY TO	\$20.00
V521723	03/10/2023	BANK OF AMERICA	NATURECOASTER.COM	0123ROSE MIC	\$500.00
V521723	03/10/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0123FRETTO J	\$100.00
V521723	03/10/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0123HOWLEY J	\$35.00
V521723	03/10/2023	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0123SNOW LUR	\$50.00
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123HOLT JOA	\$37.58
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123MAYS JAC	\$84.98
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123SHREIBER	\$73.06
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 101	0123THURSTON	\$755.22
V521723	03/10/2023	BANK OF AMERICA	ODP BUS SOL LLC # 105	0123STROUD K	\$20.06
V521723	03/10/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0123CHEER JO	\$32.45
V521723	03/10/2023	BANK OF AMERICA	OFFICE DEPOT #2162	0123PIKE GER	\$19.68
V521723	03/10/2023	BANK OF AMERICA	O'REILLY AUTO PARTS 4	0123PIKE GER	\$1,925.13
V521723	03/10/2023	BANK OF AMERICA	ORLANDO SENTINEL COMM	0123HEON TAM	\$25.74
V521723	03/10/2023	BANK OF AMERICA	OTC BRANDS INC	0123KING JUS	\$119.43
V521723	03/10/2023	BANK OF AMERICA	OVERHEAD DOOR OF CLEA	0123BECKER C	\$535.00
V521723	03/10/2023	BANK OF AMERICA	PAW MATERIALS	0123FELICIAN	\$1,859.93
V521723	03/10/2023	BANK OF AMERICA	PAYPAL CLEARCUTLAW	0123BECKER C	\$4,999.98
V521723	03/10/2023	BANK OF AMERICA	PAYPAL DGM	0123JONES NA	\$237.50
V521723	03/10/2023	BANK OF AMERICA	PAYPAL FFMIA FFMIA	0123AUSTIN M	\$375.00
V521723	03/10/2023	BANK OF AMERICA	PAYPAL LSCENVIRONM	0123GAMBREL	\$167.59
V521723	03/10/2023	BANK OF AMERICA	PAYPAL SEC AAAE	0123BARBERIS	\$35.00
V521723	03/10/2023	BANK OF AMERICA	PET SUPPLIES PLUS 426	0123RITTER M	\$37.58
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123DAVIDSON	\$13.99
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123REARDON	\$20.98
V521723	03/10/2023	BANK OF AMERICA	PICKETT'S ACE HDWE	0123THOMAS J	\$77.96
V521723	03/10/2023	BANK OF AMERICA	PMT FL LICENSE/TAG/AS	0123PESHEL B	\$149.23
V521723	03/10/2023	BANK OF AMERICA	PUBLIX #1132	0123PIKE GER	\$24.95
V521723	03/10/2023	BANK OF AMERICA	R&R GARAGE DOORS INC	0123GRIFFIN	\$1,762.80
V521723	03/10/2023	BANK OF AMERICA	RANCH HAND FEED DEPOT	0123CHEER JO	\$40.98
V521723	03/10/2023	BANK OF AMERICA	READYREFRESH/WATERSER	0123POPPKE K	\$44.94
V521723	03/10/2023	BANK OF AMERICA	REGISTER RV	0123PEREZ MA	\$509.95
V521723	03/10/2023	BANK OF AMERICA	ROSEN INN PTORL ONLIN	0123AUSTIN M	\$714.00
V521723	03/10/2023	BANK OF AMERICA	SHEDS N MORE	0123BALDWIN	\$91.00
V521723	03/10/2023	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0123MONSEY C	\$335.06
V521723	03/10/2023	BANK OF AMERICA	SOLID WASTE ASSOCIA	0123BAUMSTAR	\$1,470.00
V521723	03/10/2023	BANK OF AMERICA	SOUNDTRACK YOUR BRAND	0123BARRETO	\$1,532.13
V521723	03/10/2023	BANK OF AMERICA	SPECTRUM	0123WRIGHT J	\$98.85
V521723	03/10/2023	BANK OF AMERICA	SQ A NEW HOSE & FITT	0123LEGG LAN	\$412.25
V521723	03/10/2023	BANK OF AMERICA	SQ FLORIDA EMERGEN	0123AUSTIN M	\$400.00

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521723	03/10/2023	BANK OF AMERICA	SQ PRISTINE SERVICES	0123BARBERIS	\$899.99
V521723	03/10/2023	BANK OF AMERICA	SQ SPINNING WITH THE	0123BELL NIC	\$200.00
V521723	03/10/2023	BANK OF AMERICA	SQUARESPACE INC.	0123POPPKE K	\$29.00
V521723	03/10/2023	BANK OF AMERICA	STAPLS737182835000300	0123HOLT JOA	(\$12.42)
V521723	03/10/2023	BANK OF AMERICA	STAPLS737203563500000	0123JONES NA	\$39.20
V521723	03/10/2023	BANK OF AMERICA	STAPLS737224307200000	0123FORBES K	\$111.48
V521723	03/10/2023	BANK OF AMERICA	STAPLS737227964700000	0123JONES NA	\$42.76
V521723	03/10/2023	BANK OF AMERICA	STAPLS760403591000000	0123ROSE MIC	\$69.68
V521723	03/10/2023	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0123WRIGHT J	\$547.18
V521723	03/10/2023	BANK OF AMERICA	SUNPASS ACC101554737	0123PESHEL B	\$11.10
V521723	03/10/2023	BANK OF AMERICA	SUNPASS ACC485662	0123LEGG LAN	\$100.00
V521723	03/10/2023	BANK OF AMERICA	SUPPLIESOUTLET.COM	0123JONES NA	\$245.51
V521723	03/10/2023	BANK OF AMERICA	TAMPA CRANE AND BODY	0123SMITH JO	\$444.33
V521723	03/10/2023	BANK OF AMERICA	TAMPABAYNEWSPAPERS	0123LAKIS SH	\$450.00
V521723	03/10/2023	BANK OF AMERICA	TBS-DEERFIELD BEACH	0123PRUETT S	\$46.95
V521723	03/10/2023	BANK OF AMERICA	THE HOME DEPOT #0281	0123DAVIS ER	\$7.96
V521723	03/10/2023	BANK OF AMERICA	THE UPS STORE 6957	0123MEDANI J	\$147.53
V521723	03/10/2023	BANK OF AMERICA	TIMES SUBSCRIPTIONS	0123HOLT JOA	\$329.58
V521723	03/10/2023	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0123FORBES K	\$1,227.10
V521723	03/10/2023	BANK OF AMERICA	ULINE SHIP SUPPLIES	0123BOZMAN W	\$76.29
V521723	03/10/2023	BANK OF AMERICA	UPS 29TEIM23542	0123FELICIAN	\$15.02
V521723	03/10/2023	BANK OF AMERICA	UPS BILLING CENTER	0123FELICIAN	\$262.92
V521723	03/10/2023	BANK OF AMERICA	USPS PO 1111260136	0123CARTER-L	\$7.50
V521723	03/10/2023	BANK OF AMERICA	USPS PO 1111260136	0123JONES NA	\$68.76
V521723	03/10/2023	BANK OF AMERICA	USPS PO 1111260136	0123WRIGHT J	\$32.16
V521723	03/10/2023	BANK OF AMERICA	WARRIOR FIRE EQUIPMEN	0123MEDANI J	\$71.95
V521723	03/10/2023	BANK OF AMERICA	WEST MARINE #1328	0123RITTENHO	\$1,098.76
V521723	03/10/2023	BANK OF AMERICA	WHETSTONE OIL COMPANY	0123MONSEY C	\$28.42
V521723	03/10/2023	BANK OF AMERICA	WM SUPERCENTER #3526	0123BELL NIC	\$166.84
V521723	03/10/2023	BANK OF AMERICA	WWW.ABOUTPHASEACADEMY	0123BROWN SU	\$375.00
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158004 02/23	76229209	\$61,363.68
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	JAN23 GROUP 78158	1000066190	\$1,192,420.05
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158005 02/23	76229210	\$78,687.44
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R03 02/23	76229205	\$1,878.48
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158C04 02/23	76229204	\$208.72
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158003 02/23	76229208	\$53,223.60
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R04 02/23	76229206	\$7,305.20
V521724	03/10/2023	BLUE CROSS BLUE SHIELD OF FLORIDA	GROUP 78158R05 02/23	76229207	\$3,548.24
V521725	03/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	84864351	\$88.47
V521725	03/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84871671	\$33.69
V521725	03/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84873065	\$3,858.96
V521725	03/10/2023	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES, CONTRAC	84870379	\$101.14

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V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6556189	\$901.70
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6556571	\$1,416.57
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6556690	\$483.19
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6555509	\$1,156.26
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6556672	\$138.39
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6557918	\$949.97
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6559193	\$402.23
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6560739	\$344.45
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6555651	\$858.26
V521726	03/10/2023	BRODART CO	LIBRARY BOOKS,NON-PRINT L	B6558663	\$505.99
V521727	03/10/2023	CAREATC INC	COVID19 TESTING 1/23	INV-53773	\$126.39
V521727	03/10/2023	CAREATC INC	P/EMP/P/MNTHCHG 3/23	INV-54182	\$30,040.00
V521728	03/10/2023	CATHEDRAL CORPORATION	FEB CYCLE #1 750097	614594	\$6,265.10
V521728	03/10/2023	CATHEDRAL CORPORATION	FEB CYCLE #2 750097	614626	\$5,836.04
V521728	03/10/2023	CATHEDRAL CORPORATION	FEB CYCLE #3 750097	614649	\$5,530.51
V521729	03/10/2023	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 2/23	201122	\$274.42
V521730	03/10/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB27	\$236.64
V521730	03/10/2023	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB28	\$2,534.43
V521731	03/10/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	94576	\$877.00
V521731	03/10/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	94579	\$877.00
V521731	03/10/2023	DATA FLOW SYSTEMS INC	CONTROL & RADIO SYSTE	94578	\$877.00
V521732	03/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2751008	\$17,191.07
V521732	03/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2751010	\$3,494.81
V521732	03/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2751012	\$3,494.81
V521732	03/10/2023	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	2751011	\$3,803.48
V521733	03/10/2023	FERGUSON ENTERPRISES LLC	MTR UPGRADE R433809	1977961-1	\$4,740.45
V521734	03/10/2023	HAGAN HOLDING COMPANY	USED OIL,FLTR RECYCL	476341	\$80.00
V521734	03/10/2023	HAGAN HOLDING COMPANY	USED OIL,FLTR RECYCL	478607	\$135.00
V521734	03/10/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	476338	\$50.00
V521734	03/10/2023	HAGAN HOLDING COMPANY	USED OIL, SVC FEE	478644	\$50.00
V521734	03/10/2023	HAGAN HOLDING COMPANY	USED OIL. SVC FEE	476336	\$100.00
V521734	03/10/2023	HAGAN HOLDING COMPANY	SVC FEE CREDIT	474192	(\$50.00)
V521735	03/10/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 02/23	486208907002	\$46,103.39
V521736	03/10/2023	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 01/23	586203416191	\$54,590.00
V521737	03/10/2023	HDR ENGINEERING INC	ENG SVC 1/01-1/28/23	1200500864	\$23,473.65
V521738	03/10/2023	HEALTH EQUITY INC	PA HSA CONTRIBUTIONS	VAMRYID	\$839.32
V521738	03/10/2023	HEALTH EQUITY INC	GROUP 53548	QQMAV7S	\$1,518.60
V521738	03/10/2023	HEALTH EQUITY INC	FSA ANNUAL FEE 53548	UJOI92D	\$250.00
V521738	03/10/2023	HEALTH EQUITY INC	GROUP 53548	F26ZCHP	\$1,107.96
V521738	03/10/2023	HEALTH EQUITY INC	BCC HSA CONTRIBUTIONS	VAMRYID	\$431.27
V521738	03/10/2023	HEALTH EQUITY INC	CCC HSA CONTRIBUTIONS	VAMRYID	\$500.99
V521738	03/10/2023	HEALTH EQUITY INC	GROUP 53548	3U9S120	\$2,192.25

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	33754804	\$90.82
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34664118	\$79.08
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPLIES	34858698	\$496.08
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34651701	\$357.68
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES	34648589	\$214.72
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34174224	\$67.25
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34261765	\$163.00
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34647237	\$58.20
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34817731	\$45.41
V521739	03/10/2023	HENRY SCHEIN INC	MEDICAL SUPPLIES, CONTRAC	34901109	\$1,280.96
V521740	03/10/2023	HERNANDO COUNTY CLERK OF CIRCUIT	JAN 23 POSTAGE	JAN23POST	\$3,743.60
V521741	03/10/2023	INTEGRITY RESOURCES STAFFING INC	360 WE 2/19/23	13-29750	\$207.29
V521742	03/10/2023	JOHNS EASTERN COMPANY INC	2/23 BANK STATEMENT	3/1/2023	\$28,136.83
V521743	03/10/2023	KENNETH WARNSTADT ESQ	7/27 SPEC MSTR HEARNG	2-15-23	\$1,400.00
V521743	03/10/2023	KENNETH WARNSTADT ESQ	8/10 SPEC MSTR HEARNG	2-24-23	\$770.00
V521743	03/10/2023	KENNETH WARNSTADT ESQ	7/20 SPEC MSTR HEARNG	2-14-23	\$2,135.00
V521744	03/10/2023	M & G LAWN SERVICE LLC	MOWING	4639	\$2,300.00
V521745	03/10/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 RETAINAGE	PAYREQ#4	(\$39,282.65)
V521745	03/10/2023	MANHATTAN CONSTRUCTION COMPANY	21-CTS001 JUDCL RENO	PAYREQ#4	\$785,653.00
V521746	03/10/2023	MID FLORIDA DIESEL INC	REMOVE PIPE, TRIP CHARGE,	48096	\$3,602.72
V521746	03/10/2023	MID FLORIDA DIESEL INC	WSTWTR GENERTR RPR	44898	\$390.00
V521746	03/10/2023	MID FLORIDA DIESEL INC	WSTWTR GENERTR RPR	45330	\$687.63
V521746	03/10/2023	MID FLORIDA DIESEL INC	EPO - RADIATOR RUSTING OU	47875	\$3,918.61
V521746	03/10/2023	MID FLORIDA DIESEL INC	WSTWTR GENERTR RPR	46268	\$4,501.55
V521746	03/10/2023	MID FLORIDA DIESEL INC	WSTWTR GENERTR RPR	47181	\$433.66
V521746	03/10/2023	MID FLORIDA DIESEL INC	EMERGENCY REPAIR SERVICE	47140	\$1,079.31
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041857	\$160.97
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041956	\$545.40
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042165	\$898.36
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042949	\$142.66
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042951	\$337.58
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042964	\$170.66
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042977	\$27.22
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043035	\$314.68
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043054	\$69.95
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043078	\$233.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043088	\$856.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043107	\$139.68
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043153	\$35.68
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10032607	\$231.24
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041831	\$4,859.96
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041905	\$160.97

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Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042167	\$100.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042854	\$274.74
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042871	\$123.72
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042957	\$430.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042997	\$4,354.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043015	\$1,536.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043082	\$110.14
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043191	\$277.32
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041939	\$1,654.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041948	\$1,165.88
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042899	(\$440.00)
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042935	\$146.18
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042993	\$89.20
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042995	\$131.22
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043033	\$432.52
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043034	\$144.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043083	\$27.70
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043103	\$123.72
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041869	\$309.43
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041873	\$101.22
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041892	\$190.62
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041945	\$1,712.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10041966	\$719.72
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042857	\$108.22
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042869	\$1,284.00
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042880	\$25.70
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042925	(\$180.00)
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042953	\$138.66
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042973	\$330.58
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10042990	\$217.69
V521749	03/10/2023	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASES & REPAIR	10043016	\$428.00
V521750	03/10/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 FIRE STN 5	PAYREQ#12	\$520,641.37
V521750	03/10/2023	NEW VISTA BUILDERS GROUP LLC	21-C00008 RETAINAGE	PAYREQ#12	(\$26,032.07)
V521751	03/10/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6038	\$1,777.00
V521751	03/10/2023	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6036	\$1,230.00
V521752	03/10/2023	PRISTINE SERVICES LLC	JANITORIAL HCFR FEB23	23039	\$473.96
V521753	03/10/2023	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	1OHE23	\$38,748.00
V521753	03/10/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	1OHE23	\$105,600.89
V521753	03/10/2023	RATP DEV USA INC	ROUTE, FIXED ROUTE TRANSI	2OHE23	\$105,647.48
V521753	03/10/2023	RATP DEV USA INC	SERVICE, ADA COMPLEMENTAR	2OHE23	\$38,748.00
V521754	03/10/2023	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3236164	762003236164	\$334.01

## Board of County Commissioners Checks Issued

Check Number ▲	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V521754	03/10/2023	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3233477	762003233477	\$653,849.10
V521755	03/10/2023	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	13WC8502311	\$13,202.85
V521756	03/10/2023	ROBERT A BUCKNER	03/15/23-04/14/23	MARCH 23	\$3,244.00
V521757	03/10/2023	SAULNIER ENTERPRISES INC	FEB 23	6303	\$2,050.00
V521758	03/10/2023	STATE ALARM INC	11/22 MONITORING	229627	\$26.50
V521758	03/10/2023	STATE ALARM INC	11809 11/22 SAO STRG	229626	\$16.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232658	\$46.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232659	\$46.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232661	\$16.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232662	\$36.50
V521758	03/10/2023	STATE ALARM INC	11809 2/23 SAO STRG	232654	\$16.50
V521758	03/10/2023	STATE ALARM INC	12/22 MONITORING	230821	\$26.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232560	\$52.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232561	\$62.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232562	\$62.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232660	\$16.50
V521758	03/10/2023	STATE ALARM INC	10/22 MONITORING	227948	\$26.50
V521758	03/10/2023	STATE ALARM INC	11809 1/23 SAO STRG	231714	\$16.50
V521758	03/10/2023	STATE ALARM INC	11809 12/22 SAO STRG	230820	\$16.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232563	\$62.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232657	\$46.50
V521758	03/10/2023	STATE ALARM INC	2/23 MONITORING	232664	\$33.00
V521759	03/10/2023	SUNCOAST URGENT CARE CENTER	EMP SCREENING	7949	\$110.00
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-CONV CTRS	3370138638	\$4.50
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-ROADS	3370138657	\$221.25
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-YRD WASTE	3370138638	\$31.58
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-TIRES	3370138638	\$0.38
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-TRAFFIC	3370138657	\$74.64
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-HHW/SQG	3370138638	\$4.18
V521760	03/10/2023	UNIFIRST CORPORATION	UNIFORMS-OFF PPR/MTL	3370138638	\$5.58
V521761	03/10/2023	VULCAN INC	CATEGORY (C) SIGN BRACKET	R28557	\$4,125.00
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YS89091	\$40.45
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YU91099	\$97.30
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YS81381	\$276.23
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YV46368	\$33.44
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	AA34334	\$108.20
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YU65214	\$61.28
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YW79106	\$70.21
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YY20736	\$743.28
V521762	03/10/2023	WA BUTLER COMPANY	ANIMAL SVCS SUPPLY	YY53087	\$81.79
<b>Summary</b>					<b>\$6,441,805.50</b>

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction

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

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