Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285865	06/17/2025	ACE RE LLC	7126 BARCLAY AVE APT D	BV00004-09	$34.64
285866	06/17/2025	ADAMS HOMES	12099 SEABIRD AVE	IA31632-00	$236.48
285867	06/17/2025	ADELMO NASCIMENTO	7538 FAIRLANE AVE	HI00761-12	$160.64
285868	06/17/2025	ALFRED M VECOLI JR	14418 DIABLO DR	BK01195-04	$12.61
285869	06/17/2025	ANGELA C HORST	1012 GODFREY AVE	S909509-06	$60.03
285870	06/17/2025	ANN M GREANEY	6110 BELSPRING AVE	S807571-12	$89.43
285871	06/17/2025	BEVERLY K YAKUBISIN	12433 HARKER ST	HI02004-01	$68.93
285872	06/17/2025	BRANDYWINE HOMES USA LLC	11160 PORTSMOUTH ST	S901127-05	$82.81
285873	06/17/2025	BRIAN J WEBB	13774 GARDEN HILLS DR	AV00841-02	$90.72
285874	06/17/2025	BRIANNA A MARIN MADDI	3544 PORTILLO RD APT 7	S810821-22	$201.78
285875	06/17/2025	CAROL FORNEY	3153 APPLEBLOSSOM TRL	TP02014-05	$109.62
285876	06/17/2025	CHASTITY A FYKSEN LADOUCER	11464 EXMORE ST	S104357-04	$61.82
285877	06/17/2025	CHRISTOPHER L MARCUM	4420 CYNTHIA LN	S607488-10	$106.07
285878	06/17/2025	D R HORTON INC	30999 SILVER STAGE DR	SM00021-00	$34.92
285879	06/17/2025	DIANA T ADAMS	4222 JASON RD	S809853-17	$136.01
285880	06/17/2025	DIANE M STURZENBECKER	3269 ANCHORAGE CT	WD00140-06	$111.38
285881	06/17/2025	DILLION CALVERT	14506 WHITEWATER WAY	SW00022-01	$68.24
285882	06/17/2025	ELIZABETH M JOHNSTON	4456 KINGSTON DR	HB00601-13	$712.97
285883	06/17/2025	ERIK J WALASEK	5552 BAFFIN CIR	S608312-01	$52.33
285884	06/17/2025	FALCON HOLDINGS LLC	9430 CHASE ST	S803328-04	$144.52
285885	06/17/2025	FALCON LAND HOLDINGS LLC	6622 TALBOT CIR	S605506-11	$176.19
285886	06/17/2025	FAYE C MORLEY	7382 BAYWOOD FOREST CIR	TB00185-02	$867.46
285887	06/17/2025	GALLOWAY GLORY LLC	7242 GALLOWAY RD	RH00330-10	$172.90
285888	06/17/2025	GATOR NUTRITION	2412 COMMERCIAL WAY	TC00015-08	$153.97
285889	06/17/2025	GLORIA PERRY	6268 HARCROSS CT	S602464-03	$27.82
285890	06/17/2025	GORDON TERZIGNI	3407 PALOMETA DR	HB01891-03	$311.28
285891	06/17/2025	HAIRDAWG INVESTMENTS LLC	11050 AUBURNDALE ST	S903765-03	$40.23
285892	06/17/2025	HARMONY HOLDINGS GROUP LLC	7309 BERWICK WAY	RH00838-03	$357.90
285893	06/17/2025	HPA BORROWER 2017-1 ML LLC	13375 ANGLER ST	S901802-10	$78.36
285894	06/17/2025	HPA BORROWER 2018-1 MC LLC	2337 HAWTHORNE RD	S906820-06	$120.28
285895	06/17/2025	HUDSON HOMES MANAGEMENT LLC	8055 RIVER COUNTRY DR	RR00013-08	$31.45
285896	06/17/2025	HUDSON HOMES MANAGEMENT LLC	14143 REDWOOD ST	S905753-02	$70.45
285897	06/17/2025	HUNTER A OLIVER &VICTORIA M RIVERA	6052 IDLE A WHILE CIR	RM00600-05	$55.04
285898	06/17/2025	INVITATION HOMES 7 FLORIDA LLC	4146 GOLDFOIL RD	IA31746-00	$388.40
285899	06/17/2025	JANET R BATTAGLIA	7689 MORIAH AVE	BK01815-06	$85.59
285900	06/17/2025	JAY TUGGLE & LAURA BOURGOIS	6634 BRAMBLELEAF DR	TP00747-05	$97.56
285901	06/17/2025	JENNIFER S MORGAN	2125 DEBORAH DR	S900775-12	$62.09
285902	06/17/2025	JESUS PEREZ JR	12204 RONALD ST	S909887-08	$61.70
285903	06/17/2025	JOHN A FARRELL	2365 ARDENWOOD DR	S607710-04	$51.98
285904	06/17/2025	JOHN L ZIMNIK	7012 EVEREST ST	S608500-05	$104.75
285905	06/17/2025	JORGE A LOPEZ	14018 BARLINGTON ST	S608693-00	$36.41
285906	06/17/2025	JOSEPH A ILDEFONSO	8034 FILSON ST	WH00094-01	$115.81

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285907	06/17/2025	JOSEPH W MAZZUCO CONSTRUCTION INC	8446 ANNAPOLIS RD	S814164-00	$42.99
285908	06/17/2025	KEVIN J BALOGH JR	3292 MORVEN DR	S911427-04	$50.53
285909	06/17/2025	KIM DEAN	13085 SIAM DR	S909743-06	$91.04
285910	06/17/2025	LAWRENCE J NIESEN	5314 RAY DR	WW00761-04	$120.03
285911	06/17/2025	LGI HOMES	29546 FEDORA CIR	TG00269-00	$35.85
285912	06/17/2025	LINDSAY N PRICE	15244 COPPER LOOP	VR00147-04	$236.79
285913	06/17/2025	MARY A HEABERLIN	9205 ADMIRAL ST	BK01264-06	$251.02
285914	06/17/2025	MATTHEW E LINK JR	2241 MERION CT	TP00371-05	$159.29
285915	06/17/2025	MERITAGE HOMES OF FL INC	31632 MALBEC DR	BH00060-00	$47.04
285916	06/17/2025	MERITAGE HOMES OF FL INC	13774 WESTBRIDGE BLVD	SL01609-00	$57.74
285917	06/17/2025	MERITAGE HOMES OF FL INC	13767 WESTBRIDGE BLVD	SL01625-00	$16.38
285918	06/17/2025	MICHAEL D & KONTRINA M FERGUSON	5410 PARNELL AVE	S103349-22	$110.16
285919	06/17/2025	MICHAEL F SHAW	130 CENTER OAK CIR	S103023-01	$63.23
285920	06/17/2025	NATALIE R STEPHENS	2787 LANDOVER BLVD	S102025-04	$117.50
285921	06/17/2025	PHILIP A & SUZANNE M RUSSELL	34311 CORTEZ BLVD	RW00448-18	$89.84
285922	06/17/2025	PORT APTS INC	4150 PORTILLO RD	C807242-03	$5.96
285923	06/17/2025	PORT APTS INC	4150 PORTILLO RD APT 18	S810918-04	$135.01
285924	06/17/2025	PULTE HOME COMPANY LLC	3960 BIG SKY DR	VB00031-00	$65.09
285925	06/17/2025	RICKY E MILLS	7491 MEAD DR	S604512-05	$154.60
285926	06/17/2025	ROBERT ERWIN JR	6017 COUNTY LINE RD	S812050-15	$7.22
285927	06/17/2025	ROSA WEBER	7260 SKYLARK DR	S600389-00	$40.45
285928	06/17/2025	ROSALBA G FERNANDEZ	9572 HORIZON DR	S812371-07	$55.95
285929	06/17/2025	SAMANTHA J KING	14585 NAIMISHA LOOP	S911851-18	$173.29
285930	06/17/2025	SERENA L RAMSEY	6387 RALEY RD	HL00144-08	$53.83
285931	06/17/2025	SFR JV-1 2020-1 BORROWER LLC	5289 GWEN LN	S905707-05	$202.05
285932	06/17/2025	SLATTER-MOISE & YOUNG LLC	6387 PLANTATION RD	TP00688-03	$2.74
285933	06/17/2025	SUMMER L NEWMANN	6040 PALM CREEK DR	WW00894-05	$124.01
285934	06/17/2025	SUSAN F BENNETT	34356 RIDGE MANOR BLVD	RM00826-04	$69.51
285935	06/17/2025	THOMAS KUPISZ	6126 BEECHWOOD DR	WO00182-04	$45.04
285936	06/17/2025	TYLER LARRATTA & RACHEL SHELDON	3743 BRAMBLEWOOD LOOP	SL01034-11	$214.36
285937	06/17/2025	VICTOR & DEBRA HANDLEY	5063 BUCCANEER BLVD	FG00037-03	$64.20
285938	06/17/2025	VINELLY R FURLONG	3141 HARROW RD	S604603-04	$882.16
285939	06/17/2025	WILLIAM C MILLER JR	4533 GULFSTREAM DR	HB01051-16	$89.15
285940	06/17/2025	WILLIAM E CHAMBERS	3399 RIVERDALE DR	RD00143-06	$41.85
285941	06/17/2025	WILLIAM P DOUGHERTY	8464 DIRLENTON WAY	RH00237-07	$222.73
285942	06/17/2025	WILLIAM RYAN HOMES	756 NICEWINTER DR	WT00059-00	$36.34
285943	06/18/2025	AMERICAN STANDARD LANDSCAPING LLC	DAWSON DRAINAGE RETENTION	7320	$341.00
285943	06/18/2025	AMERICAN STANDARD LANDSCAPING LLC	DRAINAGE RETENTION AREA B	7320	$541.00
285943	06/18/2025	AMERICAN STANDARD LANDSCAPING LLC	HERNANDO COUNTY DEPT PUBL	7320	$682.00
285943	06/18/2025	AMERICAN STANDARD LANDSCAPING LLC	RIGHT-OF-WAY MOWING-	7320	$420.00

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			EXHIB		
285943	06/18/2025	AMERICAN STANDARD LANDSCAPING LLC	VACANT LOTS EXHIBIT (E)	7320	$340.00
285944	06/18/2025	ANSTON GREENLEES INC	PROF SVC THRU 5/23/25	31334	$950.00
285945	06/18/2025	ARA360 LLC	LANDSCAPE BOND REFUND	1422402	$5,601.63
285946	06/18/2025	AYRES ASSOCIATES INC	ADMIN/QC	222980	$2,931.30
285946	06/18/2025	AYRES ASSOCIATES INC	CONTROL AND LEVELING NETW	222980	$10,337.60
285946	06/18/2025	AYRES ASSOCIATES INC	FINAL DELIVERABLES	222980	$3,284.35
285946	06/18/2025	AYRES ASSOCIATES INC	JURISDCTIONAL LINES	222980	$3,729.00
285946	06/18/2025	AYRES ASSOCIATES INC	OFFICE PROCESSING	222980	$7,799.40
285946	06/18/2025	AYRES ASSOCIATES INC	RESEARCH & MAPPING PREP	222980	$2,228.40
285946	06/18/2025	AYRES ASSOCIATES INC	STRUCTURE SURVEY/MEASURE	222980	$3,729.00
285946	06/18/2025	AYRES ASSOCIATES INC	TROPOGRAPHIC SURVEY (FIEL	222980	$26,745.20
285946	06/18/2025	AYRES ASSOCIATES INC	UTILITY CALL/SCHEDULING (	222980	$2,228.40
285947	06/18/2025	AZ TREE SERVICE LLC	REMOVE DEAD PALM TREE	699	$350.00
285947	06/18/2025	AZ TREE SERVICE LLC	TRIMMING OF ALL SABAL PAL	699	$2,500.00
285948	06/18/2025	CAPITAL TITLE SOLUTIONS	25-065 FY22/23 RODRIG	RODRIGUEZ R	$34,699.00
285949	06/18/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308352544	$3,461.79
285950	06/18/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	150805	$715.88
285950	06/18/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	152901	$1,067.38
285950	06/18/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	153416	$287.99
285951	06/18/2025	CHARTER COMMUNICATIONS	166978701 6/1-6/30	166978701I5	$240.00
285952	06/18/2025	CHARTER COMMUNICATIONS	166978901 6/1-6/30	166978901I5	$663.33
285953	06/18/2025	CHARTER COMMUNICATIONS	168735601 6/1-6/30	168735601I5	$867.43
285954	06/18/2025	CHARTER COMMUNICATIONS	169290201 5/21-6/20	169290201H5	$115.00
285955	06/18/2025	CHARTER COMMUNICATIONS	096643101 6/1-6/30	96643101I5	$182.13
285956	06/18/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 0525 HCSO AD	840042669	$4,169.39
285957	06/18/2025	CIT BANK NA	12/10-1/09/25 CPR LSE	46182310	$118.21
285957	06/18/2025	CIT BANK NA	3/10-04/09/25 CPR LSE	46500000-R	$118.21
285957	06/18/2025	CIT BANK NA	4/10-05/09/25 CPR LSE	46500001-R	$118.21
285957	06/18/2025	CIT BANK NA	5/10-06/09/25 CPR LSE	47109653-R	$118.21
285957	06/18/2025	CIT BANK NA	5/10-6/09/25 CPR LSE	47109655	$118.21
285957	06/18/2025	CIT BANK NA	B/CLR COPY CHARGES	46182310	$241.86
285957	06/18/2025	CIT BANK NA	B/CLR COPY CHARGES	47109653-R	$1,319.71
285957	06/18/2025	CIT BANK NA	COPIES, BLACK AND WHITE $	47109655	$66.33
285957	06/18/2025	CIT BANK NA	COPIES, COLOR COPIES $.04	47109655	$37.33
285958	06/18/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000H5	$209.24
285958	06/18/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060H5	$279.90
285959	06/18/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W712702	$3,063.00
285959	06/18/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W987334	$2,776.00
285959	06/18/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	X069174	$1,670.02

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285959	06/18/2025	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	W871091	$13,021.39
285959	06/18/2025	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	W947867	$255.20
285959	06/18/2025	CORE & MAIN LP	WATER PLANTS MATERIALS, P	W945941	$262.56
285959	06/18/2025	CORE & MAIN LP	WATER PLANTS MATERIALS, P	W968463	$728.76
285959	06/18/2025	CORE & MAIN LP	WATER PLANTS MATERIALS, P	W991713	$1,072.36
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W920693	$1,531.60
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W957498	$5,537.26
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W991084	$828.00
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X016625	$2,724.00
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X058712	$276.00
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X058760	$1,816.00
285959	06/18/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X069174	$1,670.02
285962	06/18/2025	DUKE ENERGY	9100 8194 7336	81947336H5	$2,709.54
285962	06/18/2025	DUKE ENERGY	9100 8194 7542	81947542H5	$757.90
285962	06/18/2025	DUKE ENERGY	9100 8194 7724	81947724H5	$993.24
285962	06/18/2025	DUKE ENERGY	9100 8502 2568	85022568H5	$196.26
285962	06/18/2025	DUKE ENERGY	9100 8506 7925	85067925H5	$58.00
285962	06/18/2025	DUKE ENERGY	9100 8506 9125	85069125H5	$2,572.89
285962	06/18/2025	DUKE ENERGY	9100 8506 9307	85069307H5	$48.08
285962	06/18/2025	DUKE ENERGY	9100 8506 9753	85069753H5	$33.87
285962	06/18/2025	DUKE ENERGY	9100 8507 0102	85070102H5	$46.64
285962	06/18/2025	DUKE ENERGY	9100 8511 1261	85111261H5	$30.80
285962	06/18/2025	DUKE ENERGY	9100 8511 3619	85113619H5	$427.68
285962	06/18/2025	DUKE ENERGY	9100 8531 5675	85315675H5	$107.05
285962	06/18/2025	DUKE ENERGY	9100 8531 6030	85316030H5	$158.41
285962	06/18/2025	DUKE ENERGY	9100 8531 6204	85316204H5	$22,097.51
285962	06/18/2025	DUKE ENERGY	9100 8531 6379	85316379H5	$156.06
285962	06/18/2025	DUKE ENERGY	9100 8531 6577	85316577H5	$155.24
285962	06/18/2025	DUKE ENERGY	9100 8531 6973	85316973H5	$481.14
285962	06/18/2025	DUKE ENERGY	9100 8531 7346	85317346H5	$430.50
285962	06/18/2025	DUKE ENERGY	9100 8531 7908	85317908H5	$88.21
285962	06/18/2025	DUKE ENERGY	9100 8531 8082	85318082H5	$111.22
285962	06/18/2025	DUKE ENERGY	9100 8531 8256	85318256H5	$214.76
285962	06/18/2025	DUKE ENERGY	9100 8551 9568	85519568H5	$808.00
285962	06/18/2025	DUKE ENERGY	9100 8552 1934	85521934H5	$79.98
285962	06/18/2025	DUKE ENERGY	9100 8605 5149	86055149H5	$73.70
285962	06/18/2025	DUKE ENERGY	9100 8662 7333	86627333H5	$51.70
285962	06/18/2025	DUKE ENERGY	9100 8662 7515	86627515H5	$69.89
285962	06/18/2025	DUKE ENERGY	9100 8662 7698	86627698H5	$30.80
285962	06/18/2025	DUKE ENERGY	9100 8662 8079	86628079H5	$66.70
285962	06/18/2025	DUKE ENERGY	9100 8662 8285	86628285H5	$34.69
285962	06/18/2025	DUKE ENERGY	9100 8662 8441	86628441H5	$30.80

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285962	06/18/2025	DUKE ENERGY	9100 8662 8805	86628805H5	$30.86
285962	06/18/2025	DUKE ENERGY	9100 8662 9004	86629004H5	$30.80
285962	06/18/2025	DUKE ENERGY	9100 8662 9385	86629385H5	$30.80
285962	06/18/2025	DUKE ENERGY	9100 8663 0312	86630312H5	$46.21
285962	06/18/2025	DUKE ENERGY	9100 8740 0166	87400166H5	$30.80
285962	06/18/2025	DUKE ENERGY	9100 8889 3741	88893741H5	$838.63
285962	06/18/2025	DUKE ENERGY	9100 8898 6860	88986860H5	$24.52
285962	06/18/2025	DUKE ENERGY	9100 9090 2821	90902821H5	$948.03
285962	06/18/2025	DUKE ENERGY	9101 2824 9761	28249761H5	$18.23
285962	06/18/2025	DUKE ENERGY	9101 2871 1663	28711663H5	$98.75
285962	06/18/2025	DUKE ENERGY	9101 2873 2866	28732866H5	$78.18
285962	06/18/2025	DUKE ENERGY	9101 2873 4123	28734123H5	$149.74
285962	06/18/2025	DUKE ENERGY	9101 2873 9079	28739079H5	$93.11
285962	06/18/2025	DUKE ENERGY	9101 2873 9251	28739251H5	$55.57
285962	06/18/2025	DUKE ENERGY	9101 4459 6399	44596399H5	$61.24
285962	06/18/2025	DUKE ENERGY	9101 4786 8594	47868594H5	$21.18
285962	06/18/2025	DUKE ENERGY	9101 7090 3125	70903125H5	$60.34
285962	06/18/2025	DUKE ENERGY	9101 7729 0870	77290870H5	$19.29
285962	06/18/2025	DUKE ENERGY	9101 8179 3853	81793853H5	$90.13
285963	06/18/2025	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	23076	$2,482.70
285963	06/18/2025	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	23077	$3,501.90
285964	06/18/2025	FLORIDA DEPARTMENT OF ENVIRONMENTAL	LEVEL 3 EXAM	CLIFT J	$75.00
285965	06/18/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6911384	$1,440.00
285966	06/18/2025	FRANCO M GESTRO	REISSUE CK 284590	TG00081-03R	$244.27
285967	06/18/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY562P	$8.00
285968	06/18/2025	GOVERNMENTJOBS.COM INC	E-FORMS SUBSCRIPTION	31514	$21,554.44
285968	06/18/2025	GOVERNMENTJOBS.COM INC	GOVERNMENTJOBS.COM SUBSCR	31514	$2,790.17
285968	06/18/2025	GOVERNMENTJOBS.COM INC	INSIGHT ENTERPRISE SUBSCR	31514	$17,242.34
285968	06/18/2025	GOVERNMENTJOBS.COM INC	ONBOARD SUBSCRIPTION	31514	$15,098.37
285968	06/18/2025	GOVERNMENTJOBS.COM INC	PERFORM SUBSCRIPTION	31514	$28,194.60
285968	06/18/2025	GOVERNMENTJOBS.COM INC	SINGLE SIGN ON SUBSCRIPTI	31514	$1,548.88
285969	06/18/2025	GULF ICE SYSTEMS INC	25' LINE KIT (R404A) (OBS	410386	$423.28
285969	06/18/2025	GULF ICE SYSTEMS INC	CONTRACT INSTALLATION	410386	$1,400.00
285969	06/18/2025	GULF ICE SYSTEMS INC	IOM 525/415# CUBE ICEMAKE	410386	$3,585.67
285969	06/18/2025	GULF ICE SYSTEMS INC	IOM 556# ICE STORAGE BIN	410386	$1,256.52
285969	06/18/2025	GULF ICE SYSTEMS INC	IOM REMOTE CONDENSER (CIM	410386	$1,014.17
285970	06/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 140 MAY 25	MAY25140	$8,451.19
285970	06/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 250 MAY 25	MAY25250	$55,799.22
285970	06/18/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 MAY 25	MAY25285	$412.62
285971	06/18/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400H5	$401.90

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285971	06/18/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800G5	$64.35
285971	06/18/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC0002801H5	$229.00
285971	06/18/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700H5	$28.45
285972	06/18/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY	PAY562P	$115.10
285973	06/18/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 4/28-6/01/25	242770105	$450.00
285974	06/18/2025	JCE SERVICES OF FLORIDA INC	CLOSE ESCROW ACCT	5-6-25	$520.65
285975	06/18/2025	LORI BAINUM & CO	HR LEADERSHIP TRNG	9640	$9,260.00
285976	06/18/2025	MARION COUNTY BOCC	OCALA 572506-258809	6-9-25	$198.76
285977	06/18/2025	MCKIM & CREED INC	PROF SVC THRU 3/01/25	232164	$477.00
285977	06/18/2025	MCKIM & CREED INC	PROF SVC THRU 5/24/25	237045	$25,534.50
285977	06/18/2025	MCKIM & CREED INC	PROF SVC THRU 5/24/25	237406	$8,732.21
285978	06/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	84847	$1,750.00
285978	06/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	83495	$3,883.25
285978	06/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	84132	$2,721.25
285978	06/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	84845	$1,443.75
285978	06/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	84846	$3,477.25
285978	06/18/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	84848	$2,187.50
285979	06/18/2025	OVERPAYMENT RECOVERY RECEIPTS	02/28/25 RR	25-21420	$282.31
285979	06/18/2025	OVERPAYMENT RECOVERY RECEIPTS	09/05/24 JB	24-100607	$916.00
285980	06/18/2025	P&A ADMINISTRATIVE SERVICES INC	5/25 RETIREE FEES	4057129	$892.70
285980	06/18/2025	P&A ADMINISTRATIVE SERVICES INC	COBRA FEES MAY 2025	4055678	$420.00
285981	06/18/2025	PREMIER COMMUNITY HEALTHCARE GROUP	DENTAL SVC 3/4/5 2025	1	$10,000.00
285982	06/18/2025	PROUD PELICAN CONSTRUCTION INC	CAREATC REMODEL	4-23-25	$13,977.00
285983	06/18/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	SERVICE AND REPAIR	332689-W6K8	$203.94
285984	06/18/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY562P	$100.00
285985	06/18/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/30/25	2404483	$23,386.07
285985	06/18/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/30/25	2407068	$265.00
285985	06/18/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/30/25	2407069	$4,678.75
285985	06/18/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/06/25	2409511	$13,527.20
285986	06/18/2025	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	INV001019	$2,317.95
285987	06/18/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY562P	$54.00
285988	06/18/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630677701	$45.72
285988	06/18/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630677701	$27.34
285988	06/18/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630668041	$22.88
285988	06/18/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630682414	$122.64
285988	06/18/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630682414	$100.35
285989	06/18/2025	VISION SERVICE PLAN - IC	ACCT 30021040 05/25	822788675	$63.64
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034221156	$280.97

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285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034591170	$32.33
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034591171	$81.95
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034591878	$97.59
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034605245	$130.07
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034638126	$158.66
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034638127	$152.08
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034675836	$124.37
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034675837	$54.53
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/3-6/2/25 CPR LE	5034221156	$118.21
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/25 CPR LE	5034591170	$118.21
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/25 CPR LE	5034591171	$118.21
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/25 CPR LE	5034591878	$118.21
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/19-7/18/25 CPR LE	5034605245	$118.21
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/21-7/20/25 CPR LE	5034638126	$125.57
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/21-7/20/25 CPR LE	5034638127	$125.57
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/23-7/22/25 CPR LE	5034675836	$125.57
285990	06/18/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/23-7/22/25 CPR LE	5034675837	$125.57
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104H5	$523.19
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734H5	$112.69
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777H5	$40.16
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793H5	$74.59
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794H5	$87.61
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795H5	$48.02
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799H5	$62.54
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805H5	$76.85
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806H5	$40.16
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836H5	$67.81
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837H5	$71.79
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839H5	$105.36
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849I5	$469.03
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860H5	$40.16
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881H5	$1,156.27

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285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937H5	$521.84
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939H5	$85.25
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942H5	$74.70
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943H5	$47.91
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944H5	$43.93
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945H5	$74.38
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946H5	$62.33
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951H5	$55.13
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960H5	$224.36
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961H5	$148.40
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965H5	$79.54
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968H5	$86.33
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972H5	$368.31
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975H5	$87.40
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984H5	$66.42
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796H5	$524.31
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284H5	$211.66
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297H5	$42.42
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058H5	$1,184.15
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272H5	$603.93
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310H5	$280.73
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919H5	$127.84
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575H5	$77.71
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882H5	$279.33
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708H5	$135.47
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	2249640	2249640H5	$178.95

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994H5	$118.27
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394H5	$68.36
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395H5	$160.77
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043H5	$40.38
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780H5	$680.54
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786H5	$571.23
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098H5	$124.94
285993	06/18/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089H5	$1,095.04
EFT5927	06/16/2025	FLORIDA DEPARTMENT OF BUSINESS	STATE FY25 Q3JAN25-MAR25	JAN25-MAR25	$31,501.58
EFT5928	06/17/2025	EXPERT PAY-VOID-VOID-VOID	DED: 024	PAY2562	$3,400.46
EFT5928	06/17/2025	EXPERT PAY-VOID-VOID-VOID	PAYMENT FEE	PAY2562	$25.50
EFT5929	06/17/2025	NATIONWIDE-VOID-VOID-VOID	DED: 109	PAY2562	$6,659.36
EFT5930	06/17/2025	NATIONWIDE-VOID-VOID-VOID	DED: 111	PAY2562	$25,937.47
EFT5931	06/17/2025	NATIONWIDE-VOID-VOID-VOID	DED: 119	PAY2562	$287.52
EFT5932	06/17/2025	EFTPS-VOID-VOID-VOID	DED: FEDERAL	PAY2562	$187,701.84
EFT5932	06/17/2025	EFTPS-VOID-VOID-VOID	DED: FICA	PAY2562	$259,865.08
EFT5932	06/17/2025	EFTPS-VOID-VOID-VOID	DED: MEDICARE	PAY2562	$60,774.76
I061625H	06/16/2025	HC BCC CONCENTRATION	04/25 WEX	FLT25-097	$827.37
I061625H	06/16/2025	HC BCC CONCENTRATION	CORR 01/25 FLEET RPLCMNT	FLT25-082	$25,050.43
I061625H	06/16/2025	HC BCC CONCENTRATION	FY25 1X PAY PO25000456	FLT25-103	$46,546.00
I061625H	06/16/2025	HC BCC CONCENTRATION	FY25 PAYOFF 20044	FLT25-117	$5,880.25
I061625H	06/16/2025	HC BCC CONCENTRATION	FY25 Q1&2 IA ACCOUNTS	UTY25-016	$3,794.35
I061725H	06/17/2025	HC BCC CONCENTRATION	FY25 Q2 DPW SVC	ENG25-032	$631.08
V528337	06/17/2025	BANK OF AMERICA	BOA PCARD 5/5-6/4	0525VS	$552,988.81
V528396	06/18/2025	BANK OF AMERICA	(PC) 3277 CED	0325GOTTS KE	$921.27
V528396	06/18/2025	BANK OF AMERICA	(PC) 3277 CED	0425GOTTS KE	$690.65
V528396	06/18/2025	BANK OF AMERICA	(PC) 3277 CED	0425TALMAGE	$4,969.25
V528396	06/18/2025	BANK OF AMERICA	1000BULBS.COM	0425LAKIN DA	$729.14
V528396	06/18/2025	BANK OF AMERICA	2PITNEY BOWES INC.	0425ROSE MIC	$87.99
V528396	06/18/2025	BANK OF AMERICA	3102 - FWP POOL & SPA	0325TUBOLINO	$34.40
V528396	06/18/2025	BANK OF AMERICA	4 ALL PROMOS	0325BACON JE	$3,623.60
V528396	06/18/2025	BANK OF AMERICA	4 ALL PROMOS	0325BROWN SU	$372.58
V528396	06/18/2025	BANK OF AMERICA	4 ALL PROMOS	0325HOLT JOA	$618.92
V528396	06/18/2025	BANK OF AMERICA	4 ALL PROMOS	0325TEAGUE L	$1,043.68
V528396	06/18/2025	BANK OF AMERICA	4IMPRINT INC	0325PHILLIPS	$390.50
V528396	06/18/2025	BANK OF AMERICA	4TE REDWIRE LLC	0325CARTER-L	$348.50

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V528396	06/18/2025	BANK OF AMERICA	4TE REDWIRE LLC	0325LIM GEOR	$26.50
V528396	06/18/2025	BANK OF AMERICA	4TE REDWIRE LLC	0425CARTER-L	$536.92
V528396	06/18/2025	BANK OF AMERICA	4TE REDWIRE LLC	0425LIM GEOR	$26.50
V528396	06/18/2025	BANK OF AMERICA	4TE REDWIRE LLC	0425ROSSET M	$405.00
V528396	06/18/2025	BANK OF AMERICA	5 STAR REFRIGERATION	0325CANNON L	$1,257.50
V528396	06/18/2025	BANK OF AMERICA	A N SALES	0425BLAND DA	$311.65
V528396	06/18/2025	BANK OF AMERICA	A & R TREE SERVICE	0425BECKER C	$336.00
V528396	06/18/2025	BANK OF AMERICA	AA ELECTRIC SOUTHEAST	0425FELICIAN	$1,213.90
V528396	06/18/2025	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0325TALMAGE	$4,326.00
V528396	06/18/2025	BANK OF AMERICA	AAA WHITES SEPTIC TAN	0425TUBOLINO	$5,092.06
V528396	06/18/2025	BANK OF AMERICA	AARO FENCE	0425WILSON D	$2,659.00
V528396	06/18/2025	BANK OF AMERICA	ABDO PUBLISHING INC	0325ROUHANA	$4,986.90
V528396	06/18/2025	BANK OF AMERICA	ABM ORLANDO INTL A&B	0325BURD SCO	$96.00
V528396	06/18/2025	BANK OF AMERICA	ACME BARRICADES LC	0325LOZANO A	$3,605.00
V528396	06/18/2025	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0325WHITEHUR	$57.65
V528396	06/18/2025	BANK OF AMERICA	ADVANCE AUTO PARTS #9	0425WHITEHUR	$39.32
V528396	06/18/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0325FRETTO J	$656.50
V528396	06/18/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0325MICHEO M	$486.00
V528396	06/18/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0325ROSSET M	$4,114.00
V528396	06/18/2025	BANK OF AMERICA	ADVANCED ENVIRONMENTA	0425MICHEO M	$220.00
V528396	06/18/2025	BANK OF AMERICA	ADVANCED ROOFING INC.	0425CANNON L	$1,076.35
V528396	06/18/2025	BANK OF AMERICA	ADVANCED TIRE SVC BRO	0325STUBBEND	$1,074.98
V528396	06/18/2025	BANK OF AMERICA	ADVANCED TIRE SVC BRO	0425FELICIAN	$88.10
V528396	06/18/2025	BANK OF AMERICA	ADVANCED TIRE SVC BRO	0425STUBBEND	$219.99
V528396	06/18/2025	BANK OF AMERICA	ADVENTURE CYCLING ASS	0425ROSE MIC	$100.00
V528396	06/18/2025	BANK OF AMERICA	AGP BTPROPANE	0425CARTER-L	$1,111.63
V528396	06/18/2025	BANK OF AMERICA	AGP BTPROPANE	0425FELICIAN	$687.46
V528396	06/18/2025	BANK OF AMERICA	AIR MECHANICAL & SERV	0325BECKER C	$4,931.13
V528396	06/18/2025	BANK OF AMERICA	AIR MECHANICAL & SERV	0325BURDIN S	$4,390.29
V528396	06/18/2025	BANK OF AMERICA	AIR MECHANICAL & SERV	0325HALL CAR	$4,724.40
V528396	06/18/2025	BANK OF AMERICA	AIR MECHANICAL & SERV	0425BECKER C	$4,200.79
V528396	06/18/2025	BANK OF AMERICA	AIRGAS - GAS OPS DRY	0425HAAS ALY	$198.50
V528396	06/18/2025	BANK OF AMERICA	AIRGAS - SOUTH	0325CARTER-L	$2,529.68
V528396	06/18/2025	BANK OF AMERICA	AIRGAS - SOUTH	0425CARTER-L	$1,988.88
V528396	06/18/2025	BANK OF AMERICA	AJ'S SPRINKLER & PUMP	0325BRANNON	$293.55
V528396	06/18/2025	BANK OF AMERICA	ALERT ALL CORP	0425JONES NA	$719.00
V528396	06/18/2025	BANK OF AMERICA	ALL RAGS	0425JONES NA	$1,430.00
V528396	06/18/2025	BANK OF AMERICA	ALLEN ENTERPRISES INC	0425GRIFFIN	$646.18
V528396	06/18/2025	BANK OF AMERICA	ALMOST NEW PAINTING	0325BECKER C	$1,198.96
V528396	06/18/2025	BANK OF AMERICA	ALMOST NEW PAINTING	0325BURDIN S	$4,795.84
V528396	06/18/2025	BANK OF AMERICA	ALOFT ORLANDO LAKE NO	0425COATES C	$858.08
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325BOZMAN W	$514.17

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V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325BRANDT N	$579.87
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325FORBES K	$432.37
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325GARNER C	$136.75
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325GRIMMER	$300.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325HOLT JOA	$587.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325MATTISON	$972.81
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325PHILLIPS	$59.90
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325ROSSET M	$80.36
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325ROUHANA	$508.80
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325SCHMIDT	$28.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325STUBBEND	$14.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325TAYLOR O	$598.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0325TEAGUE F	$122.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425BECKER C	$41.03
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425BOZMAN W	$223.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425FORBES K	$49.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425HOLT JOA	$8.56
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425KIDD JOH	$409.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425MATTISON	$1,961.15
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425ROSSET M	$22.46
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425ROUHANA	$426.55
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425TAYLOR O	$99.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON	0425TURNER A	$124.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 0065Q7ON	0425JONES NA	$31.41
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 0Q8EQ4YN	0325JONES NA	$297.43
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 2681H8BF	0425JONES NA	$55.16
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 3K6451DR	0325PIKE GER	$180.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 3K78N4HR	0325JONES NA	$61.83
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 4M5O87AS	0325PIKE GER	$405.87
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 7Q4FL35X	0325JONES NA	$100.04
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 8C4IM7Z5	0425PIKE GER	$173.38
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK 8V0WG3WT	0325GARRETT	$5.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK B111U1T2	0325JONES NA	$254.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK CG6UE2CD	0325JONES NA	$14.38
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK DR9U026S	0325JONES NA	$41.64
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK FA5ZJ6G0	0325JONES NA	$63.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK FD9WB74M	0325GARRETT	$12.86
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK FN58J6RB	0425JONES NA	$6.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK G386G9NL	0325JONES NA	$0.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK GB9GJ6J7	0425JONES NA	$99.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK GX7ZK2AA	0425JONES NA	$28.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK H016W62I	0325JONES NA	$46.56

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V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK HV3IX683	0325JONES NA	$36.51
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK HZ92V1FE	0325JONES NA	$679.84
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK IB1AL7EH	0425JONES NA	$17.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK IT1XK1RO	0425GARRETT	$8.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK IW8C82F6	0325JONES NA	$1,784.58
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK JX8V28R5	0425JONES NA	$17.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK KC5153J3	0425JONAS ME	$208.06
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK KY2KS79A	0325JONES NA	$509.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK M97N009J	0325JONES NA	$467.39
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK MU1DQ2JK	0425HILL SIE	$207.23
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK NB3MX17O	0425JONES NA	$28.49
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK NB9VY08I	0325JONES NA	$3,994.06
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK ND4JN7H5	0425JONES NA	$25.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK NI06S2CT	0425JONAS ME	$151.07
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK PP5JX741	0325JONES NA	$53.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK Q354V56Y	0325JONES NA	$228.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK R141T329	0425JONES NA	$35.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK RA6A04N2	0325JONES NA	$14.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK RI5GK1TU	0325SERFOZO	$6.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK T01PT5Z8	0325JONES NA	$1,614.62
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK WA7823GA	0425SNOW LUR	$46.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK Z86C90QK	0425PIKE GER	$59.90
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK ZQ1DD6AW	0325GARRETT	$261.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MARK ZV5987WA	0325PIKE GER	$24.69
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 004OB1QO	0325BOZMAN W	$43.02
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 011JA45O	0325BROWN SU	$29.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 021IP140	0425RUSSELL	$629.91
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 032WG9G2	0325HOLT JOA	$111.44
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 064376A6	0325STUBBEND	$118.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 076T1760	0325GARNER C	$95.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 085V44RR	0425HOLT JOA	$86.28
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0H140814	0425RUSSELL	$369.50
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0H5HK0E3	0425SCHMIDT	$29.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0L7367LD	0325TURNER A	$136.46
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0O6XR9EA	0425FELICIAN	$100.45
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0S1MJ2DJ	0325BURDIN S	$70.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0T6LV5JJ	0325HOLT JOA	$12.69
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0U0S903T	0425HOLT JOA	$36.93
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 0V0VK2B6	0325FELICIAN	$363.01
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1022O7H8	0425BABINO N	$343.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 140BZ02L	0425HAAS ALY	$95.29
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 155HG3QP	0325PIKE GER	$445.88

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V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1C6GH1QV	0425ROUHANA	$44.05
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1G7WC4QP	0425RUSSELL	$806.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1H55B0NN	0325HALL CAR	$9.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1I4OH3TS	0425BOZMAN W	$642.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1K1M15EM	0325BABINO N	$12.30
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1N78V0E5	0425BURRMANN	$23.72
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1V2N11Z9	0425HOLT JOA	$11.31
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1W89R355	0425MATTISON	$29.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 1X0CX4OK	0425FELICIAN	$36.68
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 230FY1BN	0425RUSSELL	$190.93
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 266V29H1	0325TAYLOR O	$95.33
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2811H8MC	0325FISHER-G	$11.13
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 282NA9QC	0325BABINO N	$39.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 292CI6XM	0425FORBES K	$140.45
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2A09V8UR	0425JONES NA	$125.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2E87Q42T	0425FORBES K	$47.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2H0CD0KC	0425HOLT JOA	$69.68
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2P3A3249	0325BOZMAN W	$1,684.08
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2Q8026XI	0425ROUHANA	$33.87
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2Z5HR191	0425HOWLEY J	$227.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 2Z8T587B	0325BOZMAN W	$56.49
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 3503640J	0425BABINO N	$136.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 351FD3LA	0325ROSSET M	$63.75
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 361U41O8	0425RUSSELL	$318.55
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 3B9V09DA	0325SCHMIDT	$19.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 3V95B2XI	0425FORBES K	$29.39
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 3Y6QX5JJ	0325TAYLOR O	$4,619.58
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 3Z3TL6L4	0425RUSSELL	$172.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 461UT68S	0425BABINO N	$159.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4937H5N7	0425HOLT JOA	$122.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4D9AQ1UJ	0425RUSSELL	$205.80
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4J6TL2XY	0325MATTISON	$99.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4Q60750X	0325RUSSELL	$12.79
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4S5KP99I	0325BOZMAN W	$14.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4V1NH8IV	0425WRIGHT J	$54.44
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 4Z5A45QJ	0425ROSSET M	$35.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5169638J	0325TAYLOR O	$530.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5216933Z	0425FORBES K	$119.36
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 536EQ21N	0425ROSE MIC	$119.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 570ES84F	0325MATTISON	$12.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5A17J4NE	0325HAAS ALY	$9.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5A8S60AH	0325BOZMAN W	$339.78

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V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5B4193AS	0325RUSSELL	$88.34
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5E3Z46H0	0425HOLT JOA	$55.54
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5E53B6D7	0325ELLERBEE	$88.80
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5J7KA0K4	0425FELICIAN	$135.09
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5K0C17JA	0325RUSSELL	$154.18
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5L4Z99OG	0325GARNER C	$171.78
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5Q37Q5WP	0325HAAS ALY	$14.39
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5R658046	0325SHREIBER	$83.77
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 5X8GJ3KB	0325SCHMIDT	$39.76
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 607Y6307	0325HAAS ALY	$10.48
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 631U64WO	0425MATTISON	$179.64
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6549V6OT	0425RUSSELL	$172.08
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 659G9122	0325FORBES K	$485.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6A6IX9B1	0425RUSSELL	$119.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6B7480QH	0325HOLT JOA	$1.19
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6D6Z39KV	0325RUSSELL	$238.10
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6I2YY9H5	0325FELICIAN	$88.19
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6K23Q0OU	0325RUSSELL	$116.40
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6L8UQ5IY	0425HOLT JOA	$32.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 6M0ZA2TU	0325JONES NA	$20.09
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 733CL6BX	0425RUSSELL	$739.24
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 745SX7G4	0425RICHARDS	$136.25
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 766W801L	0325BURRMANN	$199.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7D75Y7GU	0325FRETTO J	$276.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7H3EC2VL	0425PIKE GER	$100.72
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7H5DQ3AH	0325BOZMAN W	$26.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7K6IJ0LO	0425REIFF JA	$50.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7O8PY7EN	0325HOLT JOA	$19.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7T4446UJ	0425ROUHANA	$26.64
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 7V9RX0A9	0425BURRMANN	$104.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 809W94AL	0425BABINO N	$64.56
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 870PC9TI	0425RUSSELL	$36.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 878L409B	0325TURNER A	$477.06
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 8F94W5KK	0325FISHER-G	$104.92
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 8L0JV2KK	0325WILSON T	$99.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 8O7ZO245	0425BROWN SU	$55.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 8R7YB7RI	0425FELICIAN	$79.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 8U6RR396	0325HOLT JOA	$9.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9261H5K5	0425HOLT JOA	$23.27
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 936PC0NO	0425RUSSELL	$189.91
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9B50O6A0	0425BOZMAN W	$137.76
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9C24N29E	0325BABINO N	$78.90

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V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9M0U16X8	0325RUSSELL	$13.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9Q0TH032	0425MATTISON	$599.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9Q3ON7B5	0325ROSE MIC	$67.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9R8YU6W9	0325RUSSELL	$279.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9V3VB3U4	0425HOLT JOA	$23.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9V46818G	0425RUSSELL	$57.90
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL 9Z4NO1PX	0425HAAS ALY	$9.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AC2GJ2ZG	0325MOORE JE	$175.79
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AK7FS7QF	0425BABINO N	$29.65
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AK7G15KN	0425BABINO N	$24.69
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AP2LS19S	0425HOLT JOA	$14.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AP5FS2YT	0425ROSSET M	$37.28
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AR95U7U2	0325BABINO N	$155.39
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AU5E77T8	0325ROSE MIC	$201.60
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AX5GD96O	0325HARMON C	$12.24
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AY79T9E8	0425HOLT JOA	$19.05
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL AZ0S8808	0425BOZMAN W	$129.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL B01LL41Z	0425PIKE GER	$237.59
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL B30H45MR	0425FORBES K	$52.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL B43TU47C	0425BURRMANN	$92.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL B57F611L	0425SWARTZMI	$175.26
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL B92N001P	0325TUBOLINO	$99.80
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BF8G11DZ	0325RUSSELL	$51.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BI47P86N	0325TURNER A	$873.70
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BI94T0WB	0325FORBES K	$139.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BI96A63X	0325SNOW LUR	$82.75
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BJ1S76Z1	0425HOWLEY J	$67.59
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BL4F92OR	0425BOZMAN W	$27.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BM4GQ8CD	0425HOLT JOA	$112.08
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BP9835Y0	0325JONES NA	$37.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BX55U61R	0325BROWN SU	$75.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BX9H69OQ	0425BOZMAN W	$34.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL BZ1862I3	0325HALL CAR	$63.58
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL C95HU3FQ	0425NIGRO DA	$59.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CC58A9YA	0325PIKE GER	$2,377.64
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CE4DI7IL	0325HAAS ALY	$65.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CE8KG37W	0425HAAS ALY	$16.15
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CL10Y8JI	0425RUSSELL	$25.49
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CL5WH4YB	0325JONES NA	$94.51
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CN0PO0IL	0425RUSSELL	$86.35
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CN8EH1GV	0325BOZMAN W	$713.82
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CP32565C	0425BABINO N	$87.99

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CQ7QG66E	0325FELICIAN	$24.86
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL CZ5LZ4PP	0325HOUSER J	$425.76
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL D28D37BA	0425BABINO N	$16.38
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DC1H32QD	0325MATTISON	$50.56
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DF6IS8BC	0325FELICIAN	$50.56
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DH5ZT3Y0	0425FRETTO J	$49.92
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DK17E8AW	0425TURNER A	$258.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DL7U82QG	0425HAAS ALY	$26.58
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DS3A462W	0325HOLT JOA	$106.32
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DT0RA4TW	0325WRIGHT J	$28.48
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DZ3EL21G	0425FISHER-G	$105.63
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DZ59A65Z	0325SHREIBER	$188.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL DZ5R550R	0325HOLT JOA	$60.21
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL E05H6197	0325STUBBEND	$15.29
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL E52736VN	0425DALLNER	$505.15
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL E57Y70SX	0425HAAS ALY	$13.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL E669C4MU	0425FORBES K	$12.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ED1G70WA	0325HOLT JOA	$47.29
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ED8Z83I2	0325BURDIN S	$7.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL EI4AZ6VF	0325BROWN SU	$19.55
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL EM5YK2RR	0425HOLT JOA	$159.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL EZ8TE2EV	0325TROUT KE	$271.93
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FB7B34AU	0425HAAS ALY	$39.35
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FC7T710U	0425RUSSELL	$419.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FF2JL9TO	0325SCHMIDT	$111.45
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FH9Z98B8	0325HOLT JOA	$59.75
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FN6Q99ZW	0325STUBBEND	$76.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FN9O21XO	0325TURNER A	$470.20
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FO75J6BM	0425AUSTIN M	$1,756.16
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FO89D6XT	0325HOLT JOA	$75.93
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL FY6J18RC	0425STUBBEND	$133.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL G05JL3XN	0425BROWN SU	$36.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL GN3SG8BV	0425STUBBEND	$28.79
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL GO3U92X6	0425HAAS ALY	$17.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL H53J69AR	0425MICHEO M	$68.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL H911R9ID	0325HAAS ALY	$7.61
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL HN4088VM	0425BABINO N	$55.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL HQ1TJ290	0425FELICIAN	$126.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL HR8IE15A	0425HOWLEY J	$37.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL HW0OC5QW	0325ROSE MIC	$50.38
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL HX5DS6L4	0325ROUHANA	$16.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL HX6JS69T	0325RUSSELL	$38.30

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL IA99H6AZ	0325SERFOZO	$134.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL IB3U90GG	0325FELICIAN	$433.31
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL IH7KC6IY	0325PIKE GER	$46.59
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL IY9VB5HW	0425JONES NA	$139.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL J282D5ZG	0425RUSSELL	$294.90
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL J49JP0VP	0325ROUHANA	$8.70
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL J57NA92K	0325ROSE MIC	$13.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JC6VG1LB	0325BROWN SU	$32.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JE7NL0I4	0425HOLMES D	$611.47
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JF5FV8C5	0325NIGRO DA	$45.77
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JF5LM0SZ	0425HAAS ALY	$27.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JF81C33F	0425HOLT JOA	$162.92
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JF8UV2SV	0325HAAS ALY	$3.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JG0TA2YY	0325RUSSELL	$31.20
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JG1YN9WU	0425HILL SIE	$31.49
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JT1L222T	0325SNOW LUR	$33.80
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL JZ0EL896	0425HAAS ALY	$53.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL K12WQ8TO	0325MATTISON	$42.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL KB87Q2DL	0425JONES NA	$65.11
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL KC9X35AS	0425BURRMANN	$21.59
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL L49HV397	0425HOWLEY J	$979.75
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LB8QG239	0325GARNER C	$111.58
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LC3NL0DC	0325RUSSELL	$620.27
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LD0FB7FC	0325FORBES K	$477.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LH0WL7LY	0325BARRETO	$16.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LL1SP751	0325BOZMAN W	$106.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LO84113B	0425FELICIAN	$39.57
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LR9ZO8AM	0425POPPKE K	$37.22
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL LY9YH5ES	0325FRETTO J	$113.67
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL M90T27JV	0325TURNER A	$159.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MG32H0P1	0325GARNER C	$138.13
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ML2M46JK	0325RUSSELL	$219.86
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MM6BZ2HV	0425RUSSELL	$115.23
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MT1VH5U2	0425FRETTO J	$37.87
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MU4N040U	0325RUSSELL	$1,036.53
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MX47667H	0425HAAS ALY	$9.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MX7SD200	0425BURRMANN	$97.22
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL MZ64L48M	0325FELICIAN	$1,380.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N20B739Q	0425BABINO N	$15.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N222M0DK	0425LIM GEOR	$820.05
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N22KW8KA	0425HOLT JOA	$50.72
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N24YD99J	0425MATTISON	$38.98

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N25GQ2R6	0425HOLT JOA	$46.18
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N27JF6K8	0425NIGRO DA	$337.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N27SE3I0	0425BABINO N	$59.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N284J8I7	0425FORBES K	$37.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N28NZ12E	0425BOZMAN W	$46.40
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N49E09RX	0325SCHMIDT	$88.32
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL N76AB0QX	0325HOLT JOA	$41.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NB11W7M3	0425MATTISON	$38.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NB1254U6	0425NIGRO DA	$14.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NB1G15L7	0425HOUSER J	$22.32
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NB24F6G2	0425SCHMIDT	$59.61
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NB7DZ8JI	0425BROWN SU	$157.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NB9UP32S	0425LIM GEOR	$27.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NI6J517A	0425BURDIN S	$1,021.20
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NR83J6SX	0425BOZMAN W	$19.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NS1UP7LF	0425BROWN SU	$274.45
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NS87234G	0325TURNER A	$458.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL NT8ER1ZG	0425FORBES K	$99.09
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL O57YK9BX	0325SHREIBER	$16.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL O82CL7PD	0425HOLMES D	$180.40
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OC3EC4YB	0425KIDD JOH	$695.84
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OD2VJ97U	0325ROSE MIC	$72.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OD99K3QJ	0325ELLERBEE	$181.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OE6FX6B7	0425BRANNON	$6.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OM48T2T4	0425BABINO N	$47.92
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ON2IE20Y	0425FISHER-G	$29.59
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OP5M84L7	0425DALLNER	$24.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OP5OZ0J4	0425BURRMANN	$47.60
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OS1D54X5	0425BOZMAN W	$200.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OU2QN1CP	0325GARNER C	$19.34
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OU3AS2NN	0425HOLT JOA	$109.36
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL OY7970O3	0325BOZMAN W	$433.91
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL P23MZ7NM	0425BRANNON	$39.19
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL P55620N3	0425FELICIAN	$106.30
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL P56RP3JB	0325RIVERA L	$188.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL P75Q36D2	0425BABINO N	$399.46
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL P97CR8LT	0325HOLT JOA	$60.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL PF8PI2QL	0325SWARTZMI	$26.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL PO89N2NI	0325ROUHANA	$78.22
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL PP4G10JK	0325STUBBEND	$25.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL PS5169B0	0425HOLT JOA	$645.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL PW7CP1PY	0325BARRETO	$43.24

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL PX37G9U3	0325GARRETT	$149.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL Q54KP0PE	0325SCHMIDT	$14.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QE90H1Y0	0325ROSSET M	$64.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QF5W05KM	0425ROSE MIC	$139.68
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QF9TQ977	0325FORBES K	$149.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QI56Q4XE	0425BROWN SU	$13.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QK0U49M6	0325SCHMIDT	$51.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QL36A8M9	0325HAAS ALY	$23.46
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QL90G1VA	0425MATTISON	$395.90
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QU6XJ46L	0425FELICIAN	$99.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QW1DS8GP	0325TURNER A	$378.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QX6WJ5KF	0325SCHMIDT	$35.44
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QY97C3UN	0325RICHARDS	$118.78
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL QZ4AF1ZV	0325RUSSELL	$141.62
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL R016B1UR	0425HOLMES D	$150.92
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL R01W57X0	0425ELLERBEE	$99.91
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL R15YA53U	0325GARNER C	$343.56
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL R69UW140	0425FORBES K	$47.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RI29P8US	0325FORBES K	$137.64
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RN3EK2EI	0425HOLT JOA	$27.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RP17T1ST	0325BOZMAN W	$82.11
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RV8G07LL	0325BABINO N	$570.03
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RV9EG81L	0425RUSSELL	$135.28
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RW4OQ9ZN	0325HAAS ALY	$26.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL RX9JN5D1	0325HOWLEY J	$611.25
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL S24AL48C	0325FORBES K	$145.62
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL S48IO7MO	0325HARMON C	$103.74
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL SF6SX4O4	0325JONES NA	$117.59
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL SH2YQ6D9	0325ROUHANA	$131.09
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL SM6WI1V1	0325HOLT JOA	$23.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL SQ3761XV	0325BOZMAN W	$270.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL T15JG7GJ	0325HOLT JOA	$74.55
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL T47BA5K6	0425BABINO N	$546.83
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL T52YN2JM	0425WRIGHT J	$304.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL T74C86XX	0425MATTISON	$42.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL T76872K6	0425HOLMES D	$611.67
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL TE7HB1B2	0325FELICIAN	$263.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL TM91P6EP	0425BOSTIC A	$46.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL TS4TX384	0325HAAS ALY	$20.93
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL TS6W1377	0425HAAS ALY	$20.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL TT7WW74Y	0325STUBBEND	$71.68
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL TU6RM2PS	0425FELICIAN	$720.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL U00SB8JV	0325BOZMAN W	$260.02
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL U32LC2DF	0325FELICIAN	$567.71
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL U39IH515	0325NIGRO DA	$478.38
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL U83R62SN	0325BOZMAN W	$312.84
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL UB51A6FM	0325SWARTZMI	$138.20
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL UC0UQ1S1	0325RUSSELL	$25.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL UJ30J96J	0325HAAS ALY	$14.66
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL UV7UC4UC	0325BOZMAN W	$107.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL V34DU646	0325RUSSELL	$529.40
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL V42ZE1T0	0325FLORIO J	$16.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL V77UH2Z3	0325FORBES K	$61.16
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL V91V553M	0325HOLT JOA	$167.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VE33N2U3	0425HILL SIE	$15.23
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VG11R3Z7	0425BABINO N	$596.91
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VL3KV1DH	0425JONAS ME	$198.50
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VL90E86O	0325FORBES K	$17.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VO4AG56Z	0325HOLT JOA	$198.20
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VO5B383R	0425HOLT JOA	$54.58
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VP2B18AX	0425MATTISON	$48.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VR0NU3WX	0325LIM GEOR	$34.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VR8A65TG	0325HOLT JOA	$39.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL VW90860N	0425HOLT JOA	$341.96
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL W420B3EE	0325SWARTZMI	$26.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL W54C67HZ	0325HAAS ALY	$26.63
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL W67S84F9	0425HOLT JOA	$23.74
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WL1O34HO	0325BURRMANN	$99.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WL2HP2UY	0425RUSSELL	$30.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WP1OF93S	0325HOUSER J	$519.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WQ84L23E	0425HOLT JOA	$90.20
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WS0P82BB	0425HAAS ALY	$51.15
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WV1OC0H9	0425NIGRO DA	$9.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL WZ98C8JP	0325RUSSELL	$65.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL X31AW5XS	0325FELICIAN	$45.46
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL XG1L449Q	0325BARRETO	$485.13
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL XL8DE3MK	0325RUSSELL	$62.97
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL XX9GB77C	0425BOZMAN W	$89.64
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL Y282X6U7	0325ROSSET M	$69.94
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL Y68RC6VF	0325FORBES K	$168.54
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL YA3XU7DM	0325GARNER C	$90.21
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL YC7567A8	0325BARRETO	$20.93
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL YE8GP57F	0325RUSSELL	$345.38
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL YN7PP3RN	0425HOLT JOA	$393.79

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL YQ33L9NF	0425STROUD K	$101.65
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL Z10J67Z1	0425BOZMAN W	$29.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL Z98PB0TY	0425RUSSELL	$35.63
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZC1K21HD	0325HOLT JOA	$21.84
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZD07X60J	0325BOZMAN W	$103.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZI5G21KZ	0325BOZMAN W	$262.36
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZK8ID1ZB	0325HAAS ALY	$45.72
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZM05K9U3	0325MATTISON	$42.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZN0KQ5AS	0425BABINO N	$34.21
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZS4KA60Q	0425DALLNER	$50.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZU8481L6	0325DALLNER	$99.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPL ZV1R06N3	0325ROUHANA	$44.15
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0325BARRETO	($355.00)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0325HAAS ALY	($50.61)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0325ROSSET M	($29.94)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0325SCHMIDT	($34.99)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0425BOZMAN W	($6.99)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0425BURRMANN	($99.99)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0425DALLNER	($36.99)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0425HOLT JOA	($40.79)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0425RUSSELL	($419.94)
V528396	06/18/2025	BANK OF AMERICA	AMAZON MKTPLACE PMTS	0425TURNER A	($235.10)
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 0E7554UJ	0325RUSSELL	$121.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 0P5HJ9EL	0425RUSSELL	$136.62
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 1Q6GT9CT	0325CARTER-L	$219.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 3492N6UQ	0425DALLNER	$28.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 3G7KG49P	0425ROSE MIC	$84.74
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 3Q1AA1NV	0325JONES NA	$78.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 3R2XG326	0325JONES NA	$48.79
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 4M3OQ18A	0425AUSTIN M	$15.45
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 6714F4WX	0325RUSSELL	$326.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 6E1GO3NJ	0325JONES NA	$198.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 6E1GO3NJ	0425JONES NA	($198.00)
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 7N5437AB	0425TROUT KE	$164.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 835AB3PV	0425BARRETO	$49.98
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 8V4G6184	0325JONES NA	$14.49
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 9636V913	0425TROUT KE	$164.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA 9B8LJ8JF	0425HAAS ALY	$95.88
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA A52ZA9FC	0425BABINO N	$150.15
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA CL6NS15J	0325JONES NA	$78.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA DT7BO93Y	0425GARRETT	$99.89
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA FD98K9I6	0325BROWN SU	$27.72

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA FI70R8MQ	0425RUSSELL	$0.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA GN1S15ON	0325NIGRO DA	$21.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA HH0R49KP	0325JONES NA	$48.77
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA HJ8LH7X7	0425JONES NA	$189.77
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA I53KQ3U3	0325CARTER-L	$129.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA IO5NM20J	0425GARRETT	$16.79
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA JD9GJ2A3	0425BRANNON	$85.75
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA KB4NG0A9	0425BRANNON	$50.16
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA L87C0590	0325SNOW LUR	$59.00
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA LL110118	0425BURDIN S	$22.95
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA N29ZB2US	0425BROWN SU	$15.04
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA NZ85E1AT	0425BURDIN S	$48.85
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA O724H0Z0	0425JONES NA	$199.50
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA RM7J18ZY	0325JONES NA	$282.32
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA RN2XG3I0	0325FELICIAN	$72.31
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA SC5PK9PX	0425BURDIN S	$45.90
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA V83812SG	0425BABINO N	$569.40
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA VS45S5J4	0425BROWN SU	$46.23
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA VU35D6RF	0325JONES NA	$19.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA VZ3U0022	0325HOUSER J	$8.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA WV3JO6JA	0425JONAS ME	$85.60
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA XU5F37ZZ	0425AUSTIN M	$216.30
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA Y921T7VM	0325JONES NA	$94.99
V528396	06/18/2025	BANK OF AMERICA	AMAZON RETA YU3KG8ZS	0325TROUT KE	$195.95
V528396	06/18/2025	BANK OF AMERICA	AMEN AIR INC.	0325BECKER C	$831.88
V528396	06/18/2025	BANK OF AMERICA	AMEN AIR INC.	0325GARRETT	$632.33
V528396	06/18/2025	BANK OF AMERICA	AMEN AIR INC.	0425GARRETT	$155.25
V528396	06/18/2025	BANK OF AMERICA	AMERICAN AIR001222590	0325BACON JE	$895.92
V528396	06/18/2025	BANK OF AMERICA	AMERICAN AVIATION	0425MOECKEL	$82.59
V528396	06/18/2025	BANK OF AMERICA	AMERICAN GLOVE SAFET	0425TUBOLINO	$212.48
V528396	06/18/2025	BANK OF AMERICA	AMERICAN WATER WORKS	0325ROSSET M	$288.00
V528396	06/18/2025	BANK OF AMERICA	AMSLERS INC	0325DAVIS FR	$253.94
V528396	06/18/2025	BANK OF AMERICA	AMSLERS INC	0325SAUER MI	$329.42
V528396	06/18/2025	BANK OF AMERICA	ANC NEWSPAPERS.COM	0425JOUBEN J	$74.90
V528396	06/18/2025	BANK OF AMERICA	ANDREWS FILTER & SUPP	0325CANNON L	$500.40
V528396	06/18/2025	BANK OF AMERICA	ANTONIETTI MARINE	0325LAROCHE	$124.59
V528396	06/18/2025	BANK OF AMERICA	APPLE.COM/US	0325MATTISON	$49.00
V528396	06/18/2025	BANK OF AMERICA	APPLE.COM/US	0325STANTON	$52.19
V528396	06/18/2025	BANK OF AMERICA	APPLE.COM/US	0425STANTON	($3.19)
V528396	06/18/2025	BANK OF AMERICA	ARI PHOENIX INC	0325STUBBEND	$1,296.00
V528396	06/18/2025	BANK OF AMERICA	ARROWHEAD ENG PROD	0425BABINO N	$98.50
V528396	06/18/2025	BANK OF AMERICA	ASE TEST FEES	0425STUBBEND	$363.00

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V528396	06/18/2025	BANK OF AMERICA	ATCO MANUFACTURING CO	0325TUBOLINO	$80.90
V528396	06/18/2025	BANK OF AMERICA	ATT BILL PAYMENT	0325MOORE JE	$192.60
V528396	06/18/2025	BANK OF AMERICA	AUTOMATED BUILDING CO	0425BECKER C	$875.00
V528396	06/18/2025	BANK OF AMERICA	AVANTI COMPANY	0425FRETTO J	$1,698.00
V528396	06/18/2025	BANK OF AMERICA	B J TROPHIES AWARDS	0325MOORE JE	$20.00
V528396	06/18/2025	BANK OF AMERICA	B&H PHOTO 800-606-696	0425BRANNON	$9.99
V528396	06/18/2025	BANK OF AMERICA	BANKSUPPLIES	0325LIM GEOR	$85.22
V528396	06/18/2025	BANK OF AMERICA	BARRETT SUPPLY SERVIC	0425FELICIAN	$1,721.00
V528396	06/18/2025	BANK OF AMERICA	BATTERIES+BULBS #0663	0325BROWN DE	$100.08
V528396	06/18/2025	BANK OF AMERICA	BATTERIES+BULBS #0663	0325TUBOLINO	$17.95
V528396	06/18/2025	BANK OF AMERICA	BATTERIES+BULBS #0663	0425BARRETO	$258.00
V528396	06/18/2025	BANK OF AMERICA	BATTERIES+BULBS #0663	0425BROWN DE	$18.24
V528396	06/18/2025	BANK OF AMERICA	BATTERIES+BULBS #0663	0425TUBOLINO	$100.08
V528396	06/18/2025	BANK OF AMERICA	BEARD JACKSONVILLE FL	0325CORNELL	$3,483.00
V528396	06/18/2025	BANK OF AMERICA	BEST BUY 0001383	0425BLAND DA	$182.96
V528396	06/18/2025	BANK OF AMERICA	BESTCLEANERSANDLAUNDR	0425DALLNER	$375.30
V528396	06/18/2025	BANK OF AMERICA	BIL EMS TECHNOLOGY SO	0325CARTER-L	$751.90
V528396	06/18/2025	BANK OF AMERICA	BIL EMS TECHNOLOGY SO	0325GALAJDA	$2,842.80
V528396	06/18/2025	BANK OF AMERICA	BITWARDEN	0325ELLERBEE	$1,320.00
V528396	06/18/2025	BANK OF AMERICA	BJ WHOLESALE #238	0325BRANDT N	$1,049.95
V528396	06/18/2025	BANK OF AMERICA	BJ WHOLESALE #238	0325REARDON	$1,499.99
V528396	06/18/2025	BANK OF AMERICA	BJS.COM #5490	0425RUSSELL	$509.97
V528396	06/18/2025	BANK OF AMERICA	BLDG OFFICIALS ASSOC	0425DEPABLO	$599.00
V528396	06/18/2025	BANK OF AMERICA	BLDG OFFICIALS ASSOC	0425DRUMMOND	$599.00
V528396	06/18/2025	BANK OF AMERICA	BLDG OFFICIALS ASSOC	0425OKEEFE D	$599.00
V528396	06/18/2025	BANK OF AMERICA	BOA ALLOCATION 0325VS	0325VS	$0.01
V528396	06/18/2025	BANK OF AMERICA	BOA PCARD 3/5-4/4	0325VS	($597,368.60)
V528396	06/18/2025	BANK OF AMERICA	BOA PCARD 4/5-5/4	0425VS	($467,162.94)
V528396	06/18/2025	BANK OF AMERICA	BOWLING GREEN ST UNI	0325GALAJDA	$1,387.12
V528396	06/18/2025	BANK OF AMERICA	BREAKFAST STATION 3 L	0425TURNER A	$300.00
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE FORD	0325CORNELL	$4,362.09
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE FORD	0325STUBBEND	$294.91
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE FORD	0425STUBBEND	$1,984.48
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE FORD - VT	0425STUBBEND	$1,147.06
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0325BABINO N	$706.07
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0325SAUER MI	$593.91
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0325SHERMAN	$59.02
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0425LAKIN DA	$34.79
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0425LOYDGREN	$26.75
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0425SAUER MI	$95.98
V528396	06/18/2025	BANK OF AMERICA	BROOKSVILLE GENERAL	0425SMITH JO	$165.96
V528396	06/18/2025	BANK OF AMERICA	BSN SPORTS LLC	0325TUBOLINO	$4,999.96

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	BTS GLOBAL INDUSTRIAL	0425RUSSELL	$1,739.79
V528396	06/18/2025	BANK OF AMERICA	BTS TFORCEFREIGHT	0425FELICIAN	$245.42
V528396	06/18/2025	BANK OF AMERICA	BTS UNIFIRST CORPORAT	0425CANNON L	$734.35
V528396	06/18/2025	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0325GARNER C	$778.89
V528396	06/18/2025	BANK OF AMERICA	BUCKEYE INTRNATNL HQ	0425WAITE DO	$1,735.85
V528396	06/18/2025	BANK OF AMERICA	CANVA 04503-73399750	0425BARRETO	$45.50
V528396	06/18/2025	BANK OF AMERICA	CANVA I04445-5412283	0325POPPKE K	$119.99
V528396	06/18/2025	BANK OF AMERICA	CASTRIOTA CHEVROLET	0325STUBBEND	$2,117.32
V528396	06/18/2025	BANK OF AMERICA	CAVCOM LLC	0425BRANDT N	$744.47
V528396	06/18/2025	BANK OF AMERICA	CES 160	0325BOZMAN W	$487.63
V528396	06/18/2025	BANK OF AMERICA	CES 160	0325CANNON L	$319.98
V528396	06/18/2025	BANK OF AMERICA	CES 160	0425CANNON L	$128.09
V528396	06/18/2025	BANK OF AMERICA	CES 160	0425FELICIAN	$99.97
V528396	06/18/2025	BANK OF AMERICA	CES 160	0425LIED RAY	$419.18
V528396	06/18/2025	BANK OF AMERICA	CES 160	0425LOYDGREN	$111.59
V528396	06/18/2025	BANK OF AMERICA	CES 160	0425SHERMAN	$85.47
V528396	06/18/2025	BANK OF AMERICA	CHALLENGER IRRIGATION	0325BECKER C	$1,358.00
V528396	06/18/2025	BANK OF AMERICA	CHANNEL INNOVATIONS C	0325CARTER-L	$559.66
V528396	06/18/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0325BALDWIN	$349.95
V528396	06/18/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0425BALDWIN	$190.36
V528396	06/18/2025	BANK OF AMERICA	CHARLIES PLUMBING INC	0425GARRETT	$80.00
V528396	06/18/2025	BANK OF AMERICA	CHARLIES PLUMBING SER	0325LIED RAY	$21.24
V528396	06/18/2025	BANK OF AMERICA	CHEMPURE PRODUCTS COR	0425FELICIAN	$845.00
V528396	06/18/2025	BANK OF AMERICA	CINTAS CORP	0425BABINO N	$307.07
V528396	06/18/2025	BANK OF AMERICA	CITY OF BROOKSVILLE	0325HOUSER J	$81.69
V528396	06/18/2025	BANK OF AMERICA	CITY OF BROOKSVILLE	0425HOUSER J	$80.62
V528396	06/18/2025	BANK OF AMERICA	CITY OF BROOKSVILLE	0425SPENCER	$271.00
V528396	06/18/2025	BANK OF AMERICA	CLARKE MOSQUITO CONTR	0425FISHER-G	$549.00
V528396	06/18/2025	BANK OF AMERICA	CLAUDE.AI SUBSCRIPTIO	0325JOHNS AN	$216.00
V528396	06/18/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0325BURDIN S	$380.65
V528396	06/18/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0325GARDNER	$710.00
V528396	06/18/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0325WILSON M	$224.00
V528396	06/18/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0425BROWN SU	$15.00
V528396	06/18/2025	BANK OF AMERICA	CLIFFS SEPTIC SERVICE	0425SCHMIDT	$224.00
V528396	06/18/2025	BANK OF AMERICA	CLOVERLEAF CORPORATIO	0425BLAND DA	$506.56
V528396	06/18/2025	BANK OF AMERICA	CMC RESCUE	0425COATES C	$865.00
V528396	06/18/2025	BANK OF AMERICA	COAST PUMP WATER TECH	0425BROWN DE	$241.07
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325ARCHULET	$15.06
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325GARDNER	$8.96
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325HARE PAM	$23.72
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325HOLT JOA	$11.21
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325LAKIS SH	$34.57

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V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325LIM GEOR	$33.03
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325NIGRO DA	$142.24
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325ROSE MIC	$13.78
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325ROSSET M	$4.15
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325SWARTZMI	$12.81
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325TURNER A	$20.82
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0325WRIGHT J	$130.09
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425BURRMANN	$19.23
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425GARDNER	$131.10
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425HILL SIE	$32.56
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425NIGRO DA	$209.86
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425ROSSET M	$26.29
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425SCHMIDT	$20.83
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425SWARTZMI	$13.78
V528396	06/18/2025	BANK OF AMERICA	COLUMN PUBLIC NOTICE	0425WRIGHT J	$48.69
V528396	06/18/2025	BANK OF AMERICA	COMMUNICATIONS INTL	0425CARTER-L	$32.40
V528396	06/18/2025	BANK OF AMERICA	CONCORD EMBASSY SUITE	0425BACON JE	$605.36
V528396	06/18/2025	BANK OF AMERICA	CONCORD EMBASSY SUITE	0425FILIPPEL	$439.83
V528396	06/18/2025	BANK OF AMERICA	CONTROLS & WEIGHING S	0425SCHMIDT	$800.00
V528396	06/18/2025	BANK OF AMERICA	COOPER ADAMS LLC	0325REARDON	$3,600.00
V528396	06/18/2025	BANK OF AMERICA	COOPER ADAMS LLC	0425JEPPESEN	$1,355.00
V528396	06/18/2025	BANK OF AMERICA	COOPER ADAMS LLC	0425SLOANE K	$4,800.00
V528396	06/18/2025	BANK OF AMERICA	COPPEDGE EYECARE LLC	0425MEE ROBE	$110.00
V528396	06/18/2025	BANK OF AMERICA	COPY CONCEPTS INC	0425CARTER-L	$24.00
V528396	06/18/2025	BANK OF AMERICA	CORRPRO COMPANIES INC	0425ROSSET M	$755.00
V528396	06/18/2025	BANK OF AMERICA	COT-PARKING LOTS	0325ROSSITER	$8.00
V528396	06/18/2025	BANK OF AMERICA	COUNTRY CLUB CARS	0325PIKE GER	$400.00
V528396	06/18/2025	BANK OF AMERICA	COUNTRY INN & SUITES	0325SCHMIDT	($47.58)
V528396	06/18/2025	BANK OF AMERICA	COUNTRY INN & SUITES	0325WILSON M	($31.43)
V528396	06/18/2025	BANK OF AMERICA	COUNTRY INN & SUITES	0425BLAND DA	$0.00
V528396	06/18/2025	BANK OF AMERICA	COUNTRY INN & SUITES	0425PHILLIPS	$198.00
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0325AUSTIN M	$333.12
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0325CARTER-L	$134.36
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0325GANUN MA	$54.62
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0325JONES NA	$40.85
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0425GANUN MA	$73.84
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0425JONES NA	$1,251.21
V528396	06/18/2025	BANK OF AMERICA	COUNTY OF HERNANDO	0425TURNER A	$124.46
V528396	06/18/2025	BANK OF AMERICA	COURTS/USDC-FL-1	0325HARE PAM	$224.00
V528396	06/18/2025	BANK OF AMERICA	CROSSROADS EXHIBITS A	0325PIANTA V	$501.12
V528396	06/18/2025	BANK OF AMERICA	CROWDER BROS. HARDWAR	0425BROOKS K	$8.99
V528396	06/18/2025	BANK OF AMERICA	CROWDER BROS. HARDWAR	0425JEPPESEN	$94.36

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	CUMMINS CSSNA - EV	0325JOHNS AN	$1,531.10
V528396	06/18/2025	BANK OF AMERICA	CUMMINS INC - A7	0325JOHNS AN	$1,531.10
V528396	06/18/2025	BANK OF AMERICA	CUSTOM PAINTS	0325MEE ROBE	$88.00
V528396	06/18/2025	BANK OF AMERICA	D J BARRONS	0325ROUHANA	$359.88
V528396	06/18/2025	BANK OF AMERICA	DANA SAFETY SUPPLY	0325BRANDT N	$923.86
V528396	06/18/2025	BANK OF AMERICA	DANA SAFETY SUPPLY	0325CARTER-L	$4,154.34
V528396	06/18/2025	BANK OF AMERICA	DAVIS ULMER SPRINKLER	0325CARTER-L	$397.50
V528396	06/18/2025	BANK OF AMERICA	DAVIS ULMER SPRINKLER	0425CARTER-L	$635.00
V528396	06/18/2025	BANK OF AMERICA	DEGREE DAY SYSTEMS IN	0325HOWLEY J	$379.61
V528396	06/18/2025	BANK OF AMERICA	DELTA AIR 006231544	0325MILLER S	$1,582.61
V528396	06/18/2025	BANK OF AMERICA	DELTA AIR 006231554	0325PIANTA V	$1,533.31
V528396	06/18/2025	BANK OF AMERICA	DEMCO INC	0425ROUHANA	$785.56
V528396	06/18/2025	BANK OF AMERICA	DEPENDABLE RADIATOR I	0425SMITH JO	$750.00
V528396	06/18/2025	BANK OF AMERICA	DESTINATION MARKETING	0325HEON TAM	$4,434.00
V528396	06/18/2025	BANK OF AMERICA	DESTINATIONS FLORIDA	0325ROSE MIC	$785.00
V528396	06/18/2025	BANK OF AMERICA	DEX IMAGING LLC	0325HOLT JOA	$474.11
V528396	06/18/2025	BANK OF AMERICA	DEX IMAGING LLC	0425ROSSET M	$43.26
V528396	06/18/2025	BANK OF AMERICA	DIRTY DOGS CAR WASH	0425ROSE MIC	$11.00
V528396	06/18/2025	BANK OF AMERICA	DISCOUNT PAPER PRODUC	0425HOLT JOA	$74.99
V528396	06/18/2025	BANK OF AMERICA	DLT SOLUTIONS- LLC	0425MICHEO M	$2,105.00
V528396	06/18/2025	BANK OF AMERICA	DNH GODADDY#362473529	0325MICHEO F	$179.36
V528396	06/18/2025	BANK OF AMERICA	DNH GODADDY.COM	0425MICHEO F	$465.88
V528396	06/18/2025	BANK OF AMERICA	DOG WASTE DEPOT	0425TUBOLINO	$604.88
V528396	06/18/2025	BANK OF AMERICA	DOLAN HOUSE BB	0425ROSE MIC	$273.00
V528396	06/18/2025	BANK OF AMERICA	DORMAKABA USA INC	0325BECKER C	$4,114.64
V528396	06/18/2025	BANK OF AMERICA	DUCTZ OF TA	0425BECKER C	$1,927.00
V528396	06/18/2025	BANK OF AMERICA	DUNCAN-PARNELL INC	0425BROWN SU	$968.20
V528396	06/18/2025	BANK OF AMERICA	DURASERV	0325AUSTIN M	$2,087.00
V528396	06/18/2025	BANK OF AMERICA	DYNAMIC AUTO BODY	0425STUBBEND	$3,344.10
V528396	06/18/2025	BANK OF AMERICA	EDLEN ELECTRICAL- FL	0325POPPKE K	($20.58)
V528396	06/18/2025	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0325ATHANASO	$282.00
V528396	06/18/2025	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0325POPPKE K	$56.00
V528396	06/18/2025	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0425CRAIG SH	$564.00
V528396	06/18/2025	BANK OF AMERICA	EIG CONSTANTCONTACT.C	0425POPPKE K	$56.00
V528396	06/18/2025	BANK OF AMERICA	EMBASSY SUITES DWNTWN	0425BEDFORD	$1,543.92
V528396	06/18/2025	BANK OF AMERICA	EMBASSY SUITES DWNTWN	0425MOULTON	$3,087.84
V528396	06/18/2025	BANK OF AMERICA	EMPATHY STUDIOS LLC	0425ROUHANA	$1,049.00
V528396	06/18/2025	BANK OF AMERICA	ENTERPRISE RENT-A-CAR	0425BACON JE	$215.41
V528396	06/18/2025	BANK OF AMERICA	EPPERSON LAGOON	0325DALLNER	$762.30
V528396	06/18/2025	BANK OF AMERICA	EPR SYSTEMS USA INCOR	0425BACON JE	$498.00
V528396	06/18/2025	BANK OF AMERICA	EPTL7311736	0325HARE PAM	$51.75
V528396	06/18/2025	BANK OF AMERICA	ERNIE MORRIS ENTER	0325ELLERBEE	$2,824.85

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V528396	06/18/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0325PIKE GER	$14.52
V528396	06/18/2025	BANK OF AMERICA	EVERGLADES EQUIP GROU	0425ROLLER C	$1,050.69
V528396	06/18/2025	BANK OF AMERICA	EVT CERTIFICATION	0325STUBBEND	$135.00
V528396	06/18/2025	BANK OF AMERICA	EVT CERTIFICATION	0425STUBBEND	$270.00
V528396	06/18/2025	BANK OF AMERICA	EXPEDIA 7307186277687	0325GALAJDA	$349.42
V528396	06/18/2025	BANK OF AMERICA	EXXON FAST LANE EXPRE	0425LOPEZ AL	$142.56
V528396	06/18/2025	BANK OF AMERICA	EXXON SFM 392	0425OKEEFE D	$36.40
V528396	06/18/2025	BANK OF AMERICA	EZ- DOCK TAMPA	0325BURRMANN	$233.00
V528396	06/18/2025	BANK OF AMERICA	FACEBK AP8E8JL932	0325PITTS CO	$15.00
V528396	06/18/2025	BANK OF AMERICA	FACEBK MXWDPK4A32	0425PITTS CO	$15.00
V528396	06/18/2025	BANK OF AMERICA	FACEBK PCHW7ML932	0425PITTS CO	$14.81
V528396	06/18/2025	BANK OF AMERICA	FAIRFIELD INN & SUITE	0325JONES NA	$466.08
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0325BURRMANN	$38.00
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0325MARKS RO	$175.17
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0325PIKE GER	$1,628.36
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0325SCHMIDT	$454.14
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0325TEAGUE L	$276.16
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0425BURRMANN	$18.00
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0425GOTTS KE	$117.15
V528396	06/18/2025	BANK OF AMERICA	FASTENAL COMPANY 01FL	0425PIKE GER	$1,876.43
V528396	06/18/2025	BANK OF AMERICA	FASTSIGNS 177001	0325CARTER-L	$4,846.56
V528396	06/18/2025	BANK OF AMERICA	FASTSIGNS 177001	0325JONES NA	$4,999.28
V528396	06/18/2025	BANK OF AMERICA	FASTSIGNS SPRING HILL	0325HOLMES D	$77.25
V528396	06/18/2025	BANK OF AMERICA	FASTSIGNS SPRING HILL	0425JEPPESEN	$566.69
V528396	06/18/2025	BANK OF AMERICA	FDIC JEMS	0325COATES C	$3,550.00
V528396	06/18/2025	BANK OF AMERICA	FEDEX287625713202	0425HAAS ALY	$63.44
V528396	06/18/2025	BANK OF AMERICA	FEDEX35127437	0325HARE PAM	$8.85
V528396	06/18/2025	BANK OF AMERICA	FEDEX35165949	0325WILSON M	$450.04
V528396	06/18/2025	BANK OF AMERICA	FEDEX35875090	0425BRANNON	$157.79
V528396	06/18/2025	BANK OF AMERICA	FERGUSON ENT INC 2544	0425LOYDGREN	$141.31
V528396	06/18/2025	BANK OF AMERICA	FERGUSON UNDRDRND #44	0325BOZMAN W	$655.00
V528396	06/18/2025	BANK OF AMERICA	FIRE FIGHTER INC	0325CORNELL	$499.00
V528396	06/18/2025	BANK OF AMERICA	FIREPENNY	0425RUSSELL	$288.03
V528396	06/18/2025	BANK OF AMERICA	FL PUBLIC 2025FPTAFD	0425LIM GEOR	$225.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA AQUARIUM	0325DALLNER	$360.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0325HERRING	$500.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0325RAMIREZ	$75.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ASSOC COUNTIE	0325WRIGHT J	$830.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ASSOCIATION O	0325FILIPPEL	$85.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ASSOCIATION O	0425ROSSITER	$450.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ASSOCIATION O	0425SWARTZMI	$615.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA COAST EQUIPME	0325STUBBEND	$737.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	FLORIDA HOUSING COALI	0425GARDNER	$200.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA ROPE & SUPPLY	0325BOYMER R	$526.78
V528396	06/18/2025	BANK OF AMERICA	FLORIDA SECTION AWWA	0425SNOW LUR	$75.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA STORMWATER AS	0325LAKIS SH	$480.00
V528396	06/18/2025	BANK OF AMERICA	FLORIDA WATER AND POL	0325SNOW LUR	$90.00
V528396	06/18/2025	BANK OF AMERICA	FRAMEITEASY.COM	0425PIANTA V	$275.78
V528396	06/18/2025	BANK OF AMERICA	FSP FRMA	0425HOLMES D	$375.00
V528396	06/18/2025	BANK OF AMERICA	FSP NACM	0425ELLERBEE	$735.00
V528396	06/18/2025	BANK OF AMERICA	FSSOLUTIONS	0425STROUD K	$635.00
V528396	06/18/2025	BANK OF AMERICA	FTEM 2025 FLORIDA DI	0425THOMAS E	$200.00
V528396	06/18/2025	BANK OF AMERICA	FTP FINANCIAL TIMES I	0325POPPKE K	$5,000.00
V528396	06/18/2025	BANK OF AMERICA	FULL SOURCE LLC	0325BROWN SU	$444.55
V528396	06/18/2025	BANK OF AMERICA	FULL SOURCE LLC	0425BROWN SU	$31.38
V528396	06/18/2025	BANK OF AMERICA	FVMA MAIN	0325FISHER-G	$700.00
V528396	06/18/2025	BANK OF AMERICA	GALLS	0425SWARTZMI	$2,395.35
V528396	06/18/2025	BANK OF AMERICA	GATOR STATE PAVING	0325BURDIN S	$4,999.00
V528396	06/18/2025	BANK OF AMERICA	GAYLORD PALMS RSRT CC	0425MAURA KI	($91.14)
V528396	06/18/2025	BANK OF AMERICA	GEORGE A. ISRAEL- JR.	0325CANNON L	$633.60
V528396	06/18/2025	BANK OF AMERICA	GEORGE A. ISRAEL- JR.	0425BURDIN S	$1,000.00
V528396	06/18/2025	BANK OF AMERICA	GEORGE A. ISRAEL- JR.	0425CANNON L	$939.60
V528396	06/18/2025	BANK OF AMERICA	GIBSON HYDRAULICS INC	0325STUBBEND	$997.50
V528396	06/18/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0325BOZMAN W	$145.99
V528396	06/18/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0325FELICIAN	$902.69
V528396	06/18/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0325ROSSET M	$55.02
V528396	06/18/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0425FELICIAN	$4,915.79
V528396	06/18/2025	BANK OF AMERICA	GIH GLOBALINDUSTRIALE	0425ROSSET M	$238.24
V528396	06/18/2025	BANK OF AMERICA	GME GME SUPPLY	0425JONES NA	$4,114.52
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0325BROWN DE	$1,234.61
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0325GRIFFIN	$722.10
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0325LAKIN DA	$130.86
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0325LOYDGREN	$373.63
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0325SHERMAN	$299.60
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0425BROWN DE	$1,431.13
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0425LOYDGREN	$574.65
V528396	06/18/2025	BANK OF AMERICA	GOLDEN X PLUMBING S	0425SHERMAN	$197.71
V528396	06/18/2025	BANK OF AMERICA	GOODYEAR RUBBER PRODU	0325FELICIAN	$869.90
V528396	06/18/2025	BANK OF AMERICA	GOVCONNECTION	0425MATTISON	$3,196.98
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325BABINO N	$1,277.62
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325BALDWIN	$177.24
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325BLAND DA	$1,099.68
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325BOZMAN W	$6,622.69
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325DAVIDSON	$766.93

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325FELICIAN	$7,042.16
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325LAKIN DA	$366.00
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325LOYDGREN	$696.83
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0325ROSSET M	$346.97
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425BABINO N	$1,035.21
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425BALDWIN	$262.56
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425BLAND DA	$265.30
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425BOZMAN W	$4,570.02
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425CONTENTO	$417.77
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425DAVIDSON	($81.16)
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425FELICIAN	$3,594.15
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425FRETTO J	$815.22
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425JONES NA	$1,558.47
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425LOYDGREN	$1,559.23
V528396	06/18/2025	BANK OF AMERICA	GRAINGER	0425ROSSET M	$806.44
V528396	06/18/2025	BANK OF AMERICA	GRAYBAR ELECTRIC COMP	0425LOYDGREN	$1,404.24
V528396	06/18/2025	BANK OF AMERICA	GREATER TAMPA	0325PHILLIPS	$200.00
V528396	06/18/2025	BANK OF AMERICA	GREEN EQUIPMENT COMPA	0425FELICIAN	$522.00
V528396	06/18/2025	BANK OF AMERICA	GREENLEAF GAUGE	0425SMITH JO	$2,510.50
V528396	06/18/2025	BANK OF AMERICA	GULF ICE SYSTEMS INC	0425BURDIN S	$115.64
V528396	06/18/2025	BANK OF AMERICA	GULF ICE SYSTEMS INC	0425CANNON L	$1,952.74
V528396	06/18/2025	BANK OF AMERICA	GULF ICE SYSTEMS INC	0425JONES KE	$412.70
V528396	06/18/2025	BANK OF AMERICA	HACH COMPANY	0325FELICIAN	$711.00
V528396	06/18/2025	BANK OF AMERICA	HALFMOON EDUCATION	0325CROSBY D	$362.60
V528396	06/18/2025	BANK OF AMERICA	HAMMERHEAD INDUSTRIES	0425MOULTON	$72.50
V528396	06/18/2025	BANK OF AMERICA	HAMPTON INNS	0325ROSSITER	$16.13
V528396	06/18/2025	BANK OF AMERICA	HAMPTON INNS	0325WRIGHT J	$797.00
V528396	06/18/2025	BANK OF AMERICA	HANNA INSTRUMENTS	0325HOWLEY J	$334.96
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325BLAND DA	$399.99
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325BROWN DE	$43.98
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325BURRMANN	$111.91
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325CHAPLE M	$34.22
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325DAVIS FR	$41.94
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325FRETTO J	$149.98
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325LOZANO A	$573.89
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325MILLER G	$155.88
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325REARDON	$459.81
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325ROSE COR	$55.98
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325RUSSELL	$104.96
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325SIMMONS	$55.24
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325STUBBEND	$109.99
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0325TEAGUE L	$192.72

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0425BABINO N	$272.72
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0425FRETTO J	$109.99
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0425LAROCHE	$105.97
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0425MILLER G	$92.48
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0425ROSE COR	$55.98
V528396	06/18/2025	BANK OF AMERICA	HARBOR FREIGHT TOOLS	0425STUBBEND	$90.97
V528396	06/18/2025	BANK OF AMERICA	HARRELL'S LLC	0425CHAPLE M	$8,247.03
V528396	06/18/2025	BANK OF AMERICA	HARVEST	0425OPDYKE T	$3,692.32
V528396	06/18/2025	BANK OF AMERICA	HC BUILDING DEPT	0325TROUT KE	$1,825.00
V528396	06/18/2025	BANK OF AMERICA	HEADSETZONE	0425BRANNON	$461.20
V528396	06/18/2025	BANK OF AMERICA	HERC RENTALS	A	$2,861.57
V528396	06/18/2025	BANK OF AMERICA	HERITAGE CRYSTAL CLEA	0325CORNELL	$864.67
V528396	06/18/2025	BANK OF AMERICA	HERNANDO ALUMINUM	0325LAKIN DA	$462.60
V528396	06/18/2025	BANK OF AMERICA	HERNANDO ALUMINUM	0425LAKIN DA	$14.15
V528396	06/18/2025	BANK OF AMERICA	HERNANDO BROADCASTING	0325BURNS JE	$250.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO BROADCASTING	0425BURNS JE	$250.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO BUILDERS ASS	0325GARNER C	$575.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0325DEPABLO	$30.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0325HOLMES D	$40.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0325PIANTA V	$20.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0325ROSE MIC	$20.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0325TROUT KE	$135.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0325WRIGHT J	$40.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO CHAMBER	0425WRIGHT J	$20.00
V528396	06/18/2025	BANK OF AMERICA	HERNANDO COUNTY FINGE	0325PIKE GER	$66.00
V528396	06/18/2025	BANK OF AMERICA	HILL MANUFACTURING CO	0325FELICIAN	$861.10
V528396	06/18/2025	BANK OF AMERICA	HILL MANUFACTURING CO	0425BOZMAN W	$934.15
V528396	06/18/2025	BANK OF AMERICA	HILTON ADVPURCH800236	0325CROSBY D	$130.26
V528396	06/18/2025	BANK OF AMERICA	HILTON CONVENTION CTR	0325ANDERSON	($24.00)
V528396	06/18/2025	BANK OF AMERICA	HILTON CONVENTION CTR	0325HARE PAM	($24.00)
V528396	06/18/2025	BANK OF AMERICA	HILTON CONVENTION CTR	0325HERRING	$266.63
V528396	06/18/2025	BANK OF AMERICA	HILTON CONVENTION CTR	0325JOUBEN J	($24.00)
V528396	06/18/2025	BANK OF AMERICA	HILTON CONVENTION CTR	0325TARTAGLI	($24.00)
V528396	06/18/2025	BANK OF AMERICA	HILTON HOTELS	0325ATHANASO	$383.92
V528396	06/18/2025	BANK OF AMERICA	HILTON HOTELS	0325CHEER JO	$265.30
V528396	06/18/2025	BANK OF AMERICA	HILTON HOTELS	0325FISHER-G	$785.08
V528396	06/18/2025	BANK OF AMERICA	HILTON HOTELS	0325WHITEHUR	$205.30
V528396	06/18/2025	BANK OF AMERICA	HILTON HOTELS	0425HOLMES D	$183.38
V528396	06/18/2025	BANK OF AMERICA	HILTON HOTELS	0425SWARTZMI	$196.88
V528396	06/18/2025	BANK OF AMERICA	HOLIDAY INN EXP & SUI	0425DRUMMOND	$632.70
V528396	06/18/2025	BANK OF AMERICA	HOMEDEPOT.COM	0325RUSSELL	$109.99
V528396	06/18/2025	BANK OF AMERICA	HOMEDEPOT.COM	0425BABINO N	$124.08

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	HOMEDEPOT.COM	0425RUSSELL	$3,199.00
V528396	06/18/2025	BANK OF AMERICA	HOMEDEPOT.COM	0425WAITE DO	$1,254.95
V528396	06/18/2025	BANK OF AMERICA	HOMOSASSA MARINE	0325BURRMANN	$949.29
V528396	06/18/2025	BANK OF AMERICA	HOSE MAKERS PLUS	0425BURRMANN	$266.93
V528396	06/18/2025	BANK OF AMERICA	HUBER TECHNOLOGY INC	0425FELICIAN	$375.15
V528396	06/18/2025	BANK OF AMERICA	HUBINDUSTRIAL.COM	0425BATTEN B	$337.01
V528396	06/18/2025	BANK OF AMERICA	HUBINDUSTRIAL.COM	0425FELICIAN	$3,010.55
V528396	06/18/2025	BANK OF AMERICA	HUNGRY HOWIES PIZZA -	0425NIGRO BR	$180.00
V528396	06/18/2025	BANK OF AMERICA	HYATT REGENCY CRYSTAL	0325BARRETO	$674.08
V528396	06/18/2025	BANK OF AMERICA	IMPERIAL DADE	0325ROE MIKE	$3,401.16
V528396	06/18/2025	BANK OF AMERICA	IMPERIAL DADE	0425ROE MIKE	$3,444.00
V528396	06/18/2025	BANK OF AMERICA	IMPERIAL DADE	0425WAITE DO	$1,179.38
V528396	06/18/2025	BANK OF AMERICA	IMPERIAL DRY CLEANERS	0425ROSE MIC	$35.00
V528396	06/18/2025	BANK OF AMERICA	IN ADVENTURE COAST P	0325FORBES K	$540.00
V528396	06/18/2025	BANK OF AMERICA	IN ADVENTURE COAST P	0425FORBES K	$1,485.00
V528396	06/18/2025	BANK OF AMERICA	IN AMAX WELDING AND	0425BATTEN B	$1,560.64
V528396	06/18/2025	BANK OF AMERICA	IN AMAX WELDING AND	0425BRANDT N	$251.51
V528396	06/18/2025	BANK OF AMERICA	IN AMEN AIR INC	0425BECKER C	$927.96
V528396	06/18/2025	BANK OF AMERICA	IN CARL ADESSO	0425BURNS JE	$995.00
V528396	06/18/2025	BANK OF AMERICA	IN CHALLENGER IRRIGA	0425BECKER C	$1,398.00
V528396	06/18/2025	BANK OF AMERICA	IN CLEAR CUT LANDSCA	0325HALL CAR	$1,200.00
V528396	06/18/2025	BANK OF AMERICA	IN CLEAR CUT LANDSCA	0425BECKER C	$500.00
V528396	06/18/2025	BANK OF AMERICA	IN CLEAR CUT LANDSCA	0425MILLER S	$4,650.00
V528396	06/18/2025	BANK OF AMERICA	IN DAY METAL PRODUCT	0325CANNON L	$28.98
V528396	06/18/2025	BANK OF AMERICA	IN DIMENSIONAL IMPRE	0325CRAIG SH	$1,962.00
V528396	06/18/2025	BANK OF AMERICA	IN DIMENSIONAL IMPRE	0325ROSE MIC	$952.00
V528396	06/18/2025	BANK OF AMERICA	IN ESP	0325GANUN MA	$98.59
V528396	06/18/2025	BANK OF AMERICA	IN GULF COAST ELECT	0325GOLDEN T	$467.97
V528396	06/18/2025	BANK OF AMERICA	IN GULF COAST ELECT	0425CANNON L	$35.00
V528396	06/18/2025	BANK OF AMERICA	IN GULF COAST ELECT	0425GRIFFIN	$4,464.82
V528396	06/18/2025	BANK OF AMERICA	IN HERNANDO SUN PUBL	0325LAKIS SH	$81.70
V528396	06/18/2025	BANK OF AMERICA	IN HERNANDO TREE PRO	0325JEPPESEN	$3,500.00
V528396	06/18/2025	BANK OF AMERICA	IN HERNANDO TREE PRO	0425JEPPESEN	$3,500.00
V528396	06/18/2025	BANK OF AMERICA	IN INTEGRATED SAMPLI	0325HAAS ALY	$362.00
V528396	06/18/2025	BANK OF AMERICA	IN INTERSTATE COMMER	0325BABINO N	$4,300.00
V528396	06/18/2025	BANK OF AMERICA	IN INTERSTATE COMMER	0425WILSON D	$4,200.00
V528396	06/18/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0325JEPPESEN	$7,355.00
V528396	06/18/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0325REARDON	$4,650.00
V528396	06/18/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0425AUSTIN M	$2,260.00
V528396	06/18/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0425JEPPESEN	$4,037.35
V528396	06/18/2025	BANK OF AMERICA	IN JF ELECTRIC LLC	0425RUSSELL	$1,135.00
V528396	06/18/2025	BANK OF AMERICA	IN MID FLORIDA DIESE	0325AUSTIN M	$545.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	IN MID FLORIDA DIESE	0325CANNON L	$220.00
V528396	06/18/2025	BANK OF AMERICA	IN MID FLORIDA DIESE	0325LIM GEOR	$220.00
V528396	06/18/2025	BANK OF AMERICA	IN PAFF SER	0325DAVIS FR	$609.40
V528396	06/18/2025	BANK OF AMERICA	IN PAFF SER	0425BURRMANN	$3,612.40
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0325BACON JE	$185.40
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0325BROWN SU	$41.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0325TEAGUE L	$608.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425BOSTIC A	$26.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425BROWN SU	$82.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425DALLNER	$69.50
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425HAAS ALY	$39.33
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425HOWLEY J	$440.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425LARSON K	$1,254.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425PHILLIPS	$291.00
V528396	06/18/2025	BANK OF AMERICA	IN PRINT SHACK OF TH	0425RIVERA L	$1,595.15
V528396	06/18/2025	BANK OF AMERICA	IN SABRINA GORDON	0425KENNELL	$3,244.72
V528396	06/18/2025	BANK OF AMERICA	IN SCHENIAN CONSULTI	0425FELICIAN	$881.40
V528396	06/18/2025	BANK OF AMERICA	IN SOUTHERN RESCUE T	0425RUSSELL	$185.00
V528396	06/18/2025	BANK OF AMERICA	IN THE QUOTIENT GROU	0325POPPKE K	$2,163.00
V528396	06/18/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0325BURRMANN	$490.00
V528396	06/18/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0325REIFF JA	$95.00
V528396	06/18/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0325RIEF STE	$31.00
V528396	06/18/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0325TALMAGE	$25.00
V528396	06/18/2025	BANK OF AMERICA	IN ULTRA GRAPHICS AN	0425BURRMANN	$45.00
V528396	06/18/2025	BANK OF AMERICA	IN UNITED FIRE PROTE	0325BURDIN S	$1,163.64
V528396	06/18/2025	BANK OF AMERICA	INFOCOMM REGISTRATION	0325KIDD JOH	$2,897.00
V528396	06/18/2025	BANK OF AMERICA	INSIGHT PUBLIC SECTOR	0325CARTER-L	$3,122.52
V528396	06/18/2025	BANK OF AMERICA	INTEGRATED OPENINGS S	0325BECKER C	$3,585.00
V528396	06/18/2025	BANK OF AMERICA	INTERNATIONAL ASSOCIA	0325COATES C	($35.00)
V528396	06/18/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0325BROWN SU	$4.90
V528396	06/18/2025	BANK OF AMERICA	INTERNATIONAL TRANSAC	0425ELLERBEE	$0.93
V528396	06/18/2025	BANK OF AMERICA	INTERSTATEP	0425RUSSELL	$925.66
V528396	06/18/2025	BANK OF AMERICA	INT'L CODE COUNCIL IN	0425BRADY KI	$315.00
V528396	06/18/2025	BANK OF AMERICA	INTUIT QBOOKS LIVE	0325GRIMMER	$48.39
V528396	06/18/2025	BANK OF AMERICA	INTUIT QBOOKS LIVE	0425GRIMMER	$50.00
V528396	06/18/2025	BANK OF AMERICA	IRON THUNDER SALOON &	0425BACON JE	$30.28
V528396	06/18/2025	BANK OF AMERICA	JET VAC EQUIPMENT COM	0425JOHNS AN	$399.85
V528396	06/18/2025	BANK OF AMERICA	JK JOHNS ROOFING AND	0325BECKER C	$2,100.00
V528396	06/18/2025	BANK OF AMERICA	JK JOHNS ROOFING AND	0425BECKER C	$679.00
V528396	06/18/2025	BANK OF AMERICA	JOHNS BY JOHN II WAST	0325JONES NA	$509.85
V528396	06/18/2025	BANK OF AMERICA	JOHNSON CONTROLS SS	0425BECKER C	$4,998.96
V528396	06/18/2025	BANK OF AMERICA	JOHNSTONE SUPPLY - TA	0325SHERMAN	$465.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	JOHNSTONE SUPPLY-PORT	0325SHERMAN	$42.99
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325BLAND MO	$143.60
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325CARTER-L	$65.00
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325DANCSAK	$75.00
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325ERHARD L	$550.49
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325HOLT JOA	$26.00
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325JONES NA	$139.50
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0325WRIGHT J	$30.00
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0425JONES NA	$65.00
V528396	06/18/2025	BANK OF AMERICA	JONI INDUSTRIES INC.	0425ROSE MIC	$39.15
V528396	06/18/2025	BANK OF AMERICA	KAPCO-ONLINE	0425ROUHANA	$327.62
V528396	06/18/2025	BANK OF AMERICA	KATZKIN	0325STUBBEND	$3,077.86
V528396	06/18/2025	BANK OF AMERICA	KATZKIN	0425STUBBEND	($187.86)
V528396	06/18/2025	BANK OF AMERICA	KNOX COMPANY INC	0325BRANNON	$523.00
V528396	06/18/2025	BANK OF AMERICA	L&W SUPPLY 7136	0325CANNON L	$1,237.76
V528396	06/18/2025	BANK OF AMERICA	LABORLAWCENTER LLC	0325DEPABLO	$83.01
V528396	06/18/2025	BANK OF AMERICA	LABORLAWCENTER LLC	0425BABINO N	$53.63
V528396	06/18/2025	BANK OF AMERICA	LABORLAWCENTER LLC	0425LIVERMOR	$111.63
V528396	06/18/2025	BANK OF AMERICA	LABORLAWCENTER LLC	0425SWARTZMI	$99.62
V528396	06/18/2025	BANK OF AMERICA	LANSHACK.COM	0325BROWN SU	$2,113.73
V528396	06/18/2025	BANK OF AMERICA	LAWN SPA	0325JONES NA	$206.28
V528396	06/18/2025	BANK OF AMERICA	LED LIGHTING SPACE	0325BLAND DA	$1,150.75
V528396	06/18/2025	BANK OF AMERICA	LINKEDINPRE 29092404	0425PIANTA V	$631.05
V528396	06/18/2025	BANK OF AMERICA	LLBEAN-DIRECT	0425HOUSER J	$334.15
V528396	06/18/2025	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0325BABINO N	$126.98
V528396	06/18/2025	BANK OF AMERICA	LOWERY'S TRUE VALUE-B	0425BABINO N	$703.36
V528396	06/18/2025	BANK OF AMERICA	LOWES #00907	0425REIFF JA	$749.00
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325BALDWIN	$101.86
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325BROOKS K	$1,116.93
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325BROWN DE	$66.72
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325BUCHAN B	$1,968.21
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325BURRMANN	$37.42
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325BYRON JE	$57.68
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325CVETKOVI	$351.60
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325FRETTO J	$245.56
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325HUFF DEV	$3,375.29
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325JEPPESEN	$352.03
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325KENNELL	$184.57
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325MILLER G	$314.09
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325MONSEY C	$730.54
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325PIKE GER	$121.90
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325ROSE MIC	$21.96

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325TEAGUE F	$156.00
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325TUBOLINO	$89.95
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0325VALDALEZ	$69.44
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425BALDWIN	$271.87
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425BROOKS K	$1,025.58
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425BURRMANN	$258.16
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425CVETKOVI	$206.34
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425HOWLEY J	$199.00
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425JEPPESEN	$483.28
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425KENNELL	$102.11
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425LOZANO A	$159.96
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425MONSEY C	$739.50
V528396	06/18/2025	BANK OF AMERICA	LOWES #01605	0425PITTS CO	$36.00
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325BALDWIN	$394.44
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325BATTEN R	$232.12
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325BROOKS K	$1,341.36
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325BROWN DE	$77.34
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325BUCHAN B	$353.76
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325BURRMANN	$39.31
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325CANNON L	$589.72
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325CHAPLE M	$427.37
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325CONTENTO	$37.25
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325DAVIDSON	$136.88
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325DAVIS FR	$2,256.66
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325FELICIAN	$69.96
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325FRETTO J	$21.76
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325GOLDEN T	$78.90
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325GOTTS KE	$374.60
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325JEPPESEN	$1,409.20
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325JONES KE	$183.53
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325LAKIN DA	$347.27
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325LIED RAY	$86.36
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325LOYDGREN	$73.92
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325LOZANO A	$4.53
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325MARKS RO	$47.60
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325MILLER G	$113.78
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325PIKE GER	$153.84
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325REARDON	($251.84)
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325ROSE MIC	$68.96
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325RUSSELL	$24.97
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325SAUER MI	$441.65
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325SMITH JO	$30.66

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325TEAGUE L	$40.46
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325TROYER D	$296.86
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325TUBOLINO	$190.38
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325VALDALEZ	$162.70
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0325WHITEHUR	$181.56
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BABINO N	$1,039.50
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BALDWIN	$148.66
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BLAND MO	$204.86
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BROOKS K	$1,007.53
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BROWN DE	$183.88
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BUCHAN B	$642.97
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425BURRMANN	$357.34
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425CHEER JO	$15.98
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425DAVIS FR	$178.76
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425HUFF DEV	$1,293.26
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425JEPPESEN	$7,834.49
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425LAKIN DA	$3.98
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425LEGG LAN	$63.88
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425LIED RAY	$762.60
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425LOYDGREN	$463.75
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425LOZANO A	$1,149.72
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425MILLER G	$80.85
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425MONSEY C	$377.20
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425REARDON	$1,908.00
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425ROSE COR	$45.94
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425ROSE MIC	$5.56
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425RUSSELL	$718.10
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425SAUER MI	$279.92
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425SHERMAN	$496.16
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425SMITH JO	$138.26
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425STUBBEND	$6.98
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425WALKE BI	$161.56
V528396	06/18/2025	BANK OF AMERICA	LOWES #01827	0425WHITEHUR	$282.52
V528396	06/18/2025	BANK OF AMERICA	LUCIDCHART.COM/CHARGE	0325MERRITT	$0.00
V528396	06/18/2025	BANK OF AMERICA	LYFT RIDE TUE 5PM	0425PIANTA V	$42.96
V528396	06/18/2025	BANK OF AMERICA	MANGO LANGUAGES	0425ROUHANA	$4,058.58
V528396	06/18/2025	BANK OF AMERICA	MARKS AIR INC	0325CORNELL	$1,588.71
V528396	06/18/2025	BANK OF AMERICA	MARKS PLUMBING PARTS	0325LOYDGREN	$360.83
V528396	06/18/2025	BANK OF AMERICA	MARKS PLUMBING PARTS	0425LOYDGREN	$573.00
V528396	06/18/2025	BANK OF AMERICA	MATHENY FIRE & EMERGE	0325CORNELL	$158.75
V528396	06/18/2025	BANK OF AMERICA	MATHESON TRIGAS 09000	0325PIKE GER	$496.87
V528396	06/18/2025	BANK OF AMERICA	MATHESON TRIGAS 09000	0425DAVIS FR	$69.60

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	MCMASTER-CARR	0325BOZMAN W	$546.01
V528396	06/18/2025	BANK OF AMERICA	MCMASTER-CARR	0425FELICIAN	$455.46
V528396	06/18/2025	BANK OF AMERICA	MES/WARREN FIRE/LAWME	0325CARTER-L	$1,020.42
V528396	06/18/2025	BANK OF AMERICA	MESSICKS - ECOMMERCE	0325BABINO N	$31.75
V528396	06/18/2025	BANK OF AMERICA	MICHAELS #9490	0325HAAS ALY	$18.17
V528396	06/18/2025	BANK OF AMERICA	MOBILE BEACON	0325BARRETO	$1,200.00
V528396	06/18/2025	BANK OF AMERICA	MOTION INDUSTRIES INC	0325BOZMAN W	$304.29
V528396	06/18/2025	BANK OF AMERICA	MOTION INDUSTRIES INC	0325SMITH JO	$643.53
V528396	06/18/2025	BANK OF AMERICA	MR APPLIANCE SPRING H	0425JONES NA	$956.16
V528396	06/18/2025	BANK OF AMERICA	MSC	0325BOZMAN W	$562.40
V528396	06/18/2025	BANK OF AMERICA	MYFEDTRAINER	0425BRIGGS E	$497.00
V528396	06/18/2025	BANK OF AMERICA	MYFEDTRAINER	0425TILLIS M	$447.00
V528396	06/18/2025	BANK OF AMERICA	NAACINC	0425BACON JE	$325.00
V528396	06/18/2025	BANK OF AMERICA	NACE INV-357	0425HERRING	$1,455.00
V528396	06/18/2025	BANK OF AMERICA	NAPA AUTO PARTS	0325SIMMONS	$8.99
V528396	06/18/2025	BANK OF AMERICA	NAPA AUTO PARTS	0325SMITH JO	$332.50
V528396	06/18/2025	BANK OF AMERICA	NAPA AUTO PARTS	0425DAVIS FR	$46.47
V528396	06/18/2025	BANK OF AMERICA	NAPA AUTO PARTS	0425SMITH JO	$186.37
V528396	06/18/2025	BANK OF AMERICA	NAPA STORE 1862055	0425BURRMANN	($27.00)
V528396	06/18/2025	BANK OF AMERICA	NAPA STORE 1862056	0425BURRMANN	$182.61
V528396	06/18/2025	BANK OF AMERICA	NATIONAL TANK OUTLET	0425BOZMAN W	$3,842.00
V528396	06/18/2025	BANK OF AMERICA	NEXTRAN TRUCK CENTER	0425PIKE GER	$95.40
V528396	06/18/2025	BANK OF AMERICA	NGMA	0325ROSSITER	$174.00
V528396	06/18/2025	BANK OF AMERICA	NI GOVERNMENT	0325TURNER A	$99.09
V528396	06/18/2025	BANK OF AMERICA	NI GOVERNMENT	0425TURNER A	$102.26
V528396	06/18/2025	BANK OF AMERICA	NIC -DBPR DEPT OF BUS	0425CARTER-L	$75.00
V528396	06/18/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0325SNOW LUR	$50.00
V528396	06/18/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0425SIMMONS	$125.00
V528396	06/18/2025	BANK OF AMERICA	NIC -DEP FDEP PAYMENT	0425SNOW LUR	$300.00
V528396	06/18/2025	BANK OF AMERICA	NIC -DEP WEEKI WACHEE	0325ATHANASO	$825.35
V528396	06/18/2025	BANK OF AMERICA	NIC -DFS FC-DICE	0425BURBACK	$30.00
V528396	06/18/2025	BANK OF AMERICA	NIC -DFS FIRE COLLEGE	0325TROCHE N	$18.85
V528396	06/18/2025	BANK OF AMERICA	NIC -FC-DICE	0325BURBACK	$30.00
V528396	06/18/2025	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0325ROSSET M	$1,700.00
V528396	06/18/2025	BANK OF AMERICA	NIC FDEP PAYMENT SYS	0325SIMMONS	$75.00
V528396	06/18/2025	BANK OF AMERICA	NIC -FDLE CAPS	0425GARDNER	$80.00
V528396	06/18/2025	BANK OF AMERICA	NIC -HCAA PREBOOKPARK	0325ATHANASO	$69.75
V528396	06/18/2025	BANK OF AMERICA	NIC TYLERTECHE	0325BROWN SU	$439.00
V528396	06/18/2025	BANK OF AMERICA	NICK NICHOLAS FORD	0325STUBBEND	$3,166.06
V528396	06/18/2025	BANK OF AMERICA	NOR NORTHERN TOOL	0325FELICIAN	$3,388.95
V528396	06/18/2025	BANK OF AMERICA	NOR NORTHERN TOOL	0425FELICIAN	$3,493.48
V528396	06/18/2025	BANK OF AMERICA	NOTARY PUBLIC FLORIDA	0425HARE PAM	$152.95

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	NOTARYFNS-800.422.155	0325ARCHULET	$106.95
V528396	06/18/2025	BANK OF AMERICA	NOTARYFNS-800.422.155	0325GARNER C	$113.36
V528396	06/18/2025	BANK OF AMERICA	OBRIEN DELZER INC	0425LAKIS SH	$2,071.35
V528396	06/18/2025	BANK OF AMERICA	OCALA FREIGHTLINER -	0425CORNELL	$2,937.22
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325BRANNON	$235.31
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325BROWN SU	$30.89
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325FORBES K	$32.53
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325GARNER C	$791.98
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325HOLT JOA	$429.99
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325MICHEO M	$235.41
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325ROSSET M	$829.17
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325SHREIBER	$270.17
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0325TURNER A	$1,879.61
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425BROWN SU	$61.58
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425CORNELL	$57.95
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425GANUN MA	$54.50
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425HARE PAM	$26.04
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425HILL SIE	$68.54
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425HOUSER J	$90.62
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425ROSSET M	$56.00
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 101	0425WRIGHT J	$46.00
V528396	06/18/2025	BANK OF AMERICA	ODP BUS SOL LLC # 105	0325MICHEO M	$32.79
V528396	06/18/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0325LARSON K	$32.98
V528396	06/18/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0425BERTRAM	$349.99
V528396	06/18/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0425BLAND DA	$57.98
V528396	06/18/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0425HAAS ALY	$108.80
V528396	06/18/2025	BANK OF AMERICA	OFFICE DEPOT #2162	0425JONES KE	$41.99
V528396	06/18/2025	BANK OF AMERICA	OFFICE OF WATER PROGR	0325SIMMONS	$458.00
V528396	06/18/2025	BANK OF AMERICA	OFFICESUPPLY.COM	0325TROUT KE	$1,940.27
V528396	06/18/2025	BANK OF AMERICA	OMEGA INDUSTRIAL SUPP	0325BOZMAN W	$589.83
V528396	06/18/2025	BANK OF AMERICA	OMEGA INDUSTRIAL SUPP	0425BOZMAN W	$476.35
V528396	06/18/2025	BANK OF AMERICA	ONLC TRAINING CENTERS	0425ELLERBEE	$1,795.00
V528396	06/18/2025	BANK OF AMERICA	OPENAI CHATGPT SUBSC	0325ATHANASO	$20.00
V528396	06/18/2025	BANK OF AMERICA	OPENAI CHATGPT SUBSC	0425CRAIG SH	$20.00
V528396	06/18/2025	BANK OF AMERICA	ORBIT LOGIC SPYMESAT	0325MILLER S	$360.00
V528396	06/18/2025	BANK OF AMERICA	OSBURN ASSOICATES INC	0325BURRMANN	$604.50
V528396	06/18/2025	BANK OF AMERICA	OVERHEAD GARAGE DOOR	0325SMITH JO	$4,299.00
V528396	06/18/2025	BANK OF AMERICA	PACE CENTER	0325TROUT KE	$35.00
V528396	06/18/2025	BANK OF AMERICA	PADDLE.NET LACRM	0325POPPKE K	$75.00
V528396	06/18/2025	BANK OF AMERICA	PADDLE.NET LACRM	0425POPPKE K	$75.00
V528396	06/18/2025	BANK OF AMERICA	PAINT N GO INC	0325ROSE MIC	$200.00
V528396	06/18/2025	BANK OF AMERICA	PAINT N GO INC	0425ROSE MIC	$400.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	PALMDALE OIL COMPANY	0325PIKE GER	$846.30
V528396	06/18/2025	BANK OF AMERICA	PARTS TOWN LLC	0425BURDIN S	$337.96
V528396	06/18/2025	BANK OF AMERICA	PARTS TOWN LLC	0425CANNON L	$49.41
V528396	06/18/2025	BANK OF AMERICA	PARTSTREE.COM	0325BABINO N	$22.94
V528396	06/18/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0325BOZMAN W	$664.75
V528396	06/18/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0325FELICIAN	$2,387.96
V528396	06/18/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0325TEAGUE F	$532.80
V528396	06/18/2025	BANK OF AMERICA	PASCO PIPE SUPPLY INC	0425BOZMAN W	$5,046.77
V528396	06/18/2025	BANK OF AMERICA	PAW MATERIALS INC	0325PIKE GER	$4,989.55
V528396	06/18/2025	BANK OF AMERICA	PAW MATERIALS INC	0425BOZMAN W	$2,049.20
V528396	06/18/2025	BANK OF AMERICA	PAYMTSVCS EQUIP LEASE	0425MICHEO M	$217.32
V528396	06/18/2025	BANK OF AMERICA	PAYPAL AFARINELLI22	0325ROSE MIC	$250.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0325HOLMES D	$6,728.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0325TEAGUE L	$2,227.95
V528396	06/18/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0425HOLMES D	$1,049.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL ARNOLDCREAT	0425TEAGUE L	$1,748.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL CPRRESQTRAI	0325BURRMANN	$912.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL D7 UTILITY D7	0325SNOW LUR	$100.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL EPAF	0425HALL-SCH	$210.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL FFMIA FFMIA	0425SMITH BA	$95.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL FLORIDASOCI	0425ROSE MIC	$50.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL JESSELEESIM	0425ROSE MIC	$0.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL LSCENVIRONM	0325HOWLEY J	$3,395.54
V528396	06/18/2025	BANK OF AMERICA	PAYPAL MIKETAYLORT	0325CRAIG SH	$500.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL MIKETAYLORT	0325ROSE MIC	$625.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL MIKETAYLORT	0425CRAIG SH	$935.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL POPANERFENT	0325RIEF STE	$630.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL THE RESCUE TH	0325COATES C	$535.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL THINKSTAPPL T	0325BENE ELI	$7,500.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL THINKSTAPPL T	0325MOORE JE	$7,500.00
V528396	06/18/2025	BANK OF AMERICA	PAYPAL TIMESAFETYS	0325BLAND DA	$4,143.47
V528396	06/18/2025	BANK OF AMERICA	PAYPAL WAYLANU	0425ROSE MIC	$250.00
V528396	06/18/2025	BANK OF AMERICA	PEMICA INC	0325BURDIN S	$1,813.00
V528396	06/18/2025	BANK OF AMERICA	PHSC ONLINE PAYMENTS	0425ERHARD L	$25.00
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325BALDWIN	$23.97
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325BATTEN R	$47.99
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325CANNON L	$9.52
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325DANCSAK	$95.98
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325DAVIS FR	$729.94
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325GOLDEN T	$13.52
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325HUFF DEV	$65.99
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325MILLER G	$90.81

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325REARDON	$219.91
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0325SMITH BA	$53.15
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0425BLAND MO	$32.79
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0425GRIFFIN	$375.98
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0425JEPPESEN	$119.98
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0425LOZANO A	$599.98
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0425MILLER G	$11.98
V528396	06/18/2025	BANK OF AMERICA	PICKETT'S ACE HDWE	0425NIGRO DA	$15.96
V528396	06/18/2025	BANK OF AMERICA	PIPER FIRE PROTECTION	0425BRANNON	$2,930.10
V528396	06/18/2025	BANK OF AMERICA	PLYMOUTH HOTEL	0325MILLER S	$268.54
V528396	06/18/2025	BANK OF AMERICA	PLYMOUTH HOTEL	0325POPPKE K	$268.54
V528396	06/18/2025	BANK OF AMERICA	PMC - PAID PARKING	0325SERFOZO	$57.51
V528396	06/18/2025	BANK OF AMERICA	PMG FLORIDA	0325WRIGHT J	$6.50
V528396	06/18/2025	BANK OF AMERICA	PMG FLORIDA	0425WRIGHT J	$6.50
V528396	06/18/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0325CORNELL	$316.77
V528396	06/18/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0325TAYLOR P	$108.50
V528396	06/18/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0425CORNELL	$913.06
V528396	06/18/2025	BANK OF AMERICA	PMT HERNANDO TAX COLL	0425STUBBEND	$114.13
V528396	06/18/2025	BANK OF AMERICA	POOLS BY DAVID	0325BALDWIN	$352.82
V528396	06/18/2025	BANK OF AMERICA	PORT-O-POTTY INC	0325TUBOLINO	$2,065.00
V528396	06/18/2025	BANK OF AMERICA	PORT-O-POTTY INC	0425TUBOLINO	$1,075.00
V528396	06/18/2025	BANK OF AMERICA	POSITIVE PROMOTIONS	0425THOMAS E	$2,942.85
V528396	06/18/2025	BANK OF AMERICA	PRIDE ENTERPRISES	0325SWARTZMI	$88.37
V528396	06/18/2025	BANK OF AMERICA	PRIDE ENTERPRISES	0425TUBOLINO	$1,627.86
V528396	06/18/2025	BANK OF AMERICA	PRIMO BRANDS/WATERSER	0425SCHMIDT	$100.49
V528396	06/18/2025	BANK OF AMERICA	PRO SERV GC	0325JEPPESEN	$4,725.00
V528396	06/18/2025	BANK OF AMERICA	PRO SERV GC	0425RUSSELL	$4,750.00
V528396	06/18/2025	BANK OF AMERICA	PROFESSIONAL SERVICE	0325LARSON K	$4,973.00
V528396	06/18/2025	BANK OF AMERICA	PROFESSIONAL SERVICE	0425LARSON K	$466.00
V528396	06/18/2025	BANK OF AMERICA	PUBLIX #1132	0425DEBLARE	$27.98
V528396	06/18/2025	BANK OF AMERICA	PUBLIX #1871	0325WRIGHT J	$50.26
V528396	06/18/2025	BANK OF AMERICA	PWWMINC	0325TROUT KE	$2,970.00
V528396	06/18/2025	BANK OF AMERICA	PY FL LIBRARY ASSOCI	0325HOLT JOA	$458.00
V528396	06/18/2025	BANK OF AMERICA	PY FL LIBRARY ASSOCI	0325LOFTIS-C	$529.00
V528396	06/18/2025	BANK OF AMERICA	PY FL LIBRARY ASSOCI	0325LUDINGTO	$598.00
V528396	06/18/2025	BANK OF AMERICA	QUICK FIX TIRE INC	0325ROSE COR	$471.90
V528396	06/18/2025	BANK OF AMERICA	QUICK FIX TIRE INC	0325SAUER MI	$123.95
V528396	06/18/2025	BANK OF AMERICA	QUICK FIX TIRE INC	0425SIMMONS	$249.90
V528396	06/18/2025	BANK OF AMERICA	R&R GARAGE DOORS INC	0325GRIFFIN	$175.76
V528396	06/18/2025	BANK OF AMERICA	R&R UNLIMITED TRAILER	0325REARDON	$566.35
V528396	06/18/2025	BANK OF AMERICA	RADIANT SPRING HILL	0425BARRETO	$15.00
V528396	06/18/2025	BANK OF AMERICA	RADIANT SPRING HILL	0425PITTS CO	$15.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	RADWELL INTERNATIONAL	0425FELICIAN	$2,031.42
V528396	06/18/2025	BANK OF AMERICA	RAINBOW DISTRIBUTORS	0325BLAND DA	$2,470.00
V528396	06/18/2025	BANK OF AMERICA	RAINBOW DISTRIBUTORS	0325BROWN SU	$3,731.00
V528396	06/18/2025	BANK OF AMERICA	RANCH HAND FEED DEPOT	0325WHITEHUR	$103.94
V528396	06/18/2025	BANK OF AMERICA	RANCH HAND FEED DEPOT	0425WHITEHUR	$303.85
V528396	06/18/2025	BANK OF AMERICA	READYREFRESH/WATERSER	0325SCHMIDT	$85.94
V528396	06/18/2025	BANK OF AMERICA	RELIABLE TRANSMISSION	0325STUBBEND	$3,332.79
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325BRANNON	$15.68
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325BROWN SU	$46.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325GARNER C	$20.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325GARRETT	$20.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325HALL CAR	$697.59
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325MICHEO M	$15.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325ROSE MIC	$10.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325ROSSET M	$59.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0325WILSON M	$38.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0425BRANNON	$53.76
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0425MICHEO M	$37.00
V528396	06/18/2025	BANK OF AMERICA	RENTOKIL NA INC	0425SCHMIDT	$5.00
V528396	06/18/2025	BANK OF AMERICA	RENTZ	0425ROSE COR	$149.99
V528396	06/18/2025	BANK OF AMERICA	REPUBLIC SERVICES TRA	0425CARTER-L	$905.16
V528396	06/18/2025	BANK OF AMERICA	REPUBLIC SERVICES TRA	0425HALL CAR	$439.00
V528396	06/18/2025	BANK OF AMERICA	REV.COM	0325WAHL SUS	$2.75
V528396	06/18/2025	BANK OF AMERICA	RICKY RESCUE	0325HOLT JOA	$15.00
V528396	06/18/2025	BANK OF AMERICA	RINGPOWER BROOKSVILLE	0425SMITH JO	$971.08
V528396	06/18/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0325KENNELL	$2,295.00
V528396	06/18/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0325TEAGUE F	$2,937.60
V528396	06/18/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0425BUCHAN B	$630.00
V528396	06/18/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0425BURRMANN	$202.50
V528396	06/18/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0425KENNELL	$2,276.00
V528396	06/18/2025	BANK OF AMERICA	ROCK SOLID STONE CENT	0425TEAGUE F	$2,500.00
V528396	06/18/2025	BANK OF AMERICA	ROSEN INN PTORL ONLIN	0325PHILLIPS	$238.00
V528396	06/18/2025	BANK OF AMERICA	RUTAN POLY INDUSTRIES	0325HOWLEY J	$2,544.12
V528396	06/18/2025	BANK OF AMERICA	SAFARI MICRO	0325KIDD JOH	$4,347.42
V528396	06/18/2025	BANK OF AMERICA	SAFARI MICRO	0425KIDD JOH	$870.10
V528396	06/18/2025	BANK OF AMERICA	SAFETY PRODUCTS INC	0325FELICIAN	$1,769.47
V528396	06/18/2025	BANK OF AMERICA	SAMS CLUB #4818	0325FORBES K	$19.98
V528396	06/18/2025	BANK OF AMERICA	SAMS CLUB #4818	0325REARDON	($339.12)
V528396	06/18/2025	BANK OF AMERICA	SAMS CLUB #4818	0325RUSSELL	$422.34
V528396	06/18/2025	BANK OF AMERICA	SAMS CLUB #4818	0425SNOW LUR	$44.94
V528396	06/18/2025	BANK OF AMERICA	SAMSCLUB #4818	0325DEPABLO	($8.47)
V528396	06/18/2025	BANK OF AMERICA	SAMSCLUB #4818	0325NIGRO BR	$148.35

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	SAMSCLUB.COM	0325RIEF STE	$874.86
V528396	06/18/2025	BANK OF AMERICA	SAMSCLUB.COM	0325RUSSELL	$1,699.24
V528396	06/18/2025	BANK OF AMERICA	SAMSCLUB.COM	0425RIVERA L	$999.84
V528396	06/18/2025	BANK OF AMERICA	SAMSCLUB.COM	0425RUSSELL	$3,368.68
V528396	06/18/2025	BANK OF AMERICA	SANDY ALEXANDER	0425CRAIG SH	$2,719.59
V528396	06/18/2025	BANK OF AMERICA	SCP - 58	0325CANNON L	$30.80
V528396	06/18/2025	BANK OF AMERICA	SCUBA WEST	0425BURRMANN	$5.10
V528396	06/18/2025	BANK OF AMERICA	SECTIGO WE SECTIGO	0425MICHEO F	$499.99
V528396	06/18/2025	BANK OF AMERICA	SHERATON PUERTO RICO	0325FISHER-G	$658.56
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0325LAKIN DA	$199.52
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0325LEGG LAN	$50.45
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0325SMITH JO	$112.01
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0425GRIFFIN	$416.85
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0425JEPPESEN	$360.24
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0425LAKIN DA	$111.00
V528396	06/18/2025	BANK OF AMERICA	SHERWIN-WILLIAMS70224	0425SAUER MI	$694.75
V528396	06/18/2025	BANK OF AMERICA	SHI INTERNATIONAL COR	0425TAYLOR O	$462.66
V528396	06/18/2025	BANK OF AMERICA	SIGNARAMA SPRING HILL	0325ROSE MIC	$39.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325AUSTIN M	$53.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325GARRETT	$53.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325GEBALA A	$53.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325LAKIS SH	$566.97
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325PAGILLO	$129.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325TEAGUE L	$697.43
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0325TROCHE N	$95.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0425BRADY KI	$1,050.24
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0425GARDNER	$63.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0425HOLMES D	$43.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0425LAKIS SH	$125.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0425NIGRO DA	$215.00
V528396	06/18/2025	BANK OF AMERICA	SIR SPEEDY	0425SWARTZMI	$103.07
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0325BROWN DE	$7,817.07
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0325MONSEY C	$483.61
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0325REIFF JA	$956.62
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0325WALTERS	$157.96
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0425BROWN DE	$5,612.60
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0425CHAPLE M	$104.70
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0425REIFF JA	$453.26
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0425TROYER D	$1,013.42
V528396	06/18/2025	BANK OF AMERICA	SITEONE LANDSCAPE SUP	0425WALTERS	$39.98
V528396	06/18/2025	BANK OF AMERICA	SMK SURVEYMONKEY.COM	0325HOUSER J	$1,080.00
V528396	06/18/2025	BANK OF AMERICA	SNAPPY	0325HOUSER J	$500.00

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V528396	06/18/2025	BANK OF AMERICA	SOCIAL MEDIA EXAMINER	0325CRAIG SH	$797.00
V528396	06/18/2025	BANK OF AMERICA	SOI NEXIQ	0425STUBBEND	$400.00
V528396	06/18/2025	BANK OF AMERICA	SOUTHWES 526232221	0325MOULTON	$1,929.80
V528396	06/18/2025	BANK OF AMERICA	SOUTHWES 526232978	0425WRIGHT J	$130.01
V528396	06/18/2025	BANK OF AMERICA	SOUTHWES 526233196	0425HEON TAM	$428.95
V528396	06/18/2025	BANK OF AMERICA	SOUTHWES 526233212	0425POPPKE K	$619.96
V528396	06/18/2025	BANK OF AMERICA	SOUTHWES 526233545	0425BRADY KI	$1,295.90
V528396	06/18/2025	BANK OF AMERICA	SOUTHWES 526426976	0325PIANTA V	($10.00)
V528396	06/18/2025	BANK OF AMERICA	SP EZ TRUCK STORE	0425PIKE GER	$316.80
V528396	06/18/2025	BANK OF AMERICA	SP GOBULK.COM	0425BARRETO	$259.40
V528396	06/18/2025	BANK OF AMERICA	SP LOCALLY FLOWERED	0425HOLT JOA	$372.00
V528396	06/18/2025	BANK OF AMERICA	SP RAM MOUNTS	0325CARTER-L	$1,766.99
V528396	06/18/2025	BANK OF AMERICA	SP RANGER RAGS	0325AUSTIN M	$659.89
V528396	06/18/2025	BANK OF AMERICA	SP USBKILL.COM	0425ELLERBEE	$0.00
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0325FORBES K	$109.98
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0325GANUN MA	$155.00
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0325GARRETT	$171.49
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0325HALL-SCH	$154.98
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0325HOLT JOA	$1,073.99
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0325ROSSET M	$468.95
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0425FORBES K	$239.96
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0425GARRETT	$171.49
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0425HOLT JOA	$623.99
V528396	06/18/2025	BANK OF AMERICA	SPECTRUM	0425ROSSET M	$468.95
V528396	06/18/2025	BANK OF AMERICA	SPI DUKE-ENERGY	0325GANUN MA	$411.69
V528396	06/18/2025	BANK OF AMERICA	SPI DUKE-ENERGY	0425GANUN MA	$464.45
V528396	06/18/2025	BANK OF AMERICA	SPIRIT AIRL 487043037	0425GALAJDA	$723.96
V528396	06/18/2025	BANK OF AMERICA	SPIRIT AIRL 487043050	0425GALAJDA	$260.00
V528396	06/18/2025	BANK OF AMERICA	SPIRIT AIRL 487043153	0425DEPABLO	$184.99
V528396	06/18/2025	BANK OF AMERICA	SPIRIT TRAVEL GUARD	0425DEPABLO	$28.25
V528396	06/18/2025	BANK OF AMERICA	SPONGEORAMA'S CRUISE	0325DALLNER	$542.36
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL GLASS	0425KENNELL	$229.00
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL LANES	0325RIEF STE	$1,161.02
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL OUTDOOR P	0325DANCSAK	$100.27
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL OUTDOOR P	0325MILLER G	$545.79
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL OUTDOOR P	0425DANCSAK	$30.35
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0325BURRMANN	$0.79
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0325GOTTS KE	$12.00
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0325MARKS RO	$113.94
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0325MILLER G	$89.79
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0325TUBOLINO	$999.60
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL RURAL KIN	0425BURRMANN	$328.58

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL SAFE & LO	0325GRIFFIN	$218.40
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL SAFE & LO	0325HOWLEY J	$1,071.15
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL SAFE & LO	0425DAVIS FR	$25.00
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL SAFE & LO	0425GRIFFIN	$275.60
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL SAFE & LO	0425PIKE GER	$1,645.00
V528396	06/18/2025	BANK OF AMERICA	SPRING HILL SAFE & LO	0425SAUER MI	$9.36
V528396	06/18/2025	BANK OF AMERICA	SPRINGHILL AMELIA ISL	0425OKEEFE D	$332.00
V528396	06/18/2025	BANK OF AMERICA	SPROUT SOCIAL INC	0425ATHANASO	$5,000.00
V528396	06/18/2025	BANK OF AMERICA	SQ AMERICAN EAGLE WO	0325FELICIAN	$3,750.00
V528396	06/18/2025	BANK OF AMERICA	SQ AMERICAN LIBRARY	0425ROUHANA	$602.55
V528396	06/18/2025	BANK OF AMERICA	SQ APWA FLORIDA CHAP	0325PHILLIPS	$349.00
V528396	06/18/2025	BANK OF AMERICA	SQ CHRISTIAN CHURCH	0325DALLNER	$1,100.00
V528396	06/18/2025	BANK OF AMERICA	SQ COASTAL ALUMINUM	0425JOHNS AN	$1,560.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0325LOZANO A	$1,019.25
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0325ROLLER C	$1,680.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0425BATTEN R	$64.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0425BROOKS K	$600.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0425GRIFFIN	$280.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0425JEPPESEN	$1,500.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0425LOZANO A	$135.00
V528396	06/18/2025	BANK OF AMERICA	SQ EDDIE'S SOD	0425ROSE COR	$296.00
V528396	06/18/2025	BANK OF AMERICA	SQ FRESH WATER DETAI	0425AUSTIN M	$299.00
V528396	06/18/2025	BANK OF AMERICA	SQ GARY DUQUETTE	0325ROSE MIC	$250.00
V528396	06/18/2025	BANK OF AMERICA	SQ GENERATOR MAGIC I	0425BABINO N	$184.48
V528396	06/18/2025	BANK OF AMERICA	SQ GREY HOUSE PUBLIS	0425ROUHANA	$4,252.00
V528396	06/18/2025	BANK OF AMERICA	SQ GULF SEAS CONSTRU	0425LARSON K	$3,105.00
V528396	06/18/2025	BANK OF AMERICA	SQ IMAGETREND INC. C	0325AUSTIN M	$3,581.16
V528396	06/18/2025	BANK OF AMERICA	SQ IMAGETREND INC. C	0325CARTER-L	$191.21
V528396	06/18/2025	BANK OF AMERICA	SQ IMAGETREND INC. C	0325JONES NA	$2,426.88
V528396	06/18/2025	BANK OF AMERICA	SQ LYNCH LEATHER WOR	0425JONES NA	$1,904.00
V528396	06/18/2025	BANK OF AMERICA	SQ MEESE WINDOW CLEA	0425BRANNON	$450.00
V528396	06/18/2025	BANK OF AMERICA	SQ PAINT MEDIC	0325JEPPESEN	$2,200.00
V528396	06/18/2025	BANK OF AMERICA	SQ PAINT MEDIC	0425JEPPESEN	$375.00
V528396	06/18/2025	BANK OF AMERICA	SQ PASCO CUSTOM SAWM	0325LAKIN DA	$757.94
V528396	06/18/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0325AUSTIN M	$3,350.00
V528396	06/18/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0325BRANNON	$1,293.75
V528396	06/18/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0325JONES NA	$3,390.00
V528396	06/18/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0425JOHNS AN	$4,088.25
V528396	06/18/2025	BANK OF AMERICA	SQ PROTECH ROOFING S	0425JONES NA	$950.00
V528396	06/18/2025	BANK OF AMERICA	SQ PROTEXALL PRODUCT	0325MONSEY C	$95.88
V528396	06/18/2025	BANK OF AMERICA	SQ SPRING HILL DUMPS	0425LAKIS SH	$338.00
V528396	06/18/2025	BANK OF AMERICA	SQ THE COLOR BLOOM S	0325CRAIG SH	$600.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	SQ THE DRAWING BOARD	0325SWARTZMI	$69.00
V528396	06/18/2025	BANK OF AMERICA	SQ THE DRAWING BOARD	0425SWARTZMI	$321.00
V528396	06/18/2025	BANK OF AMERICA	SQ THE KIWANIS CLUB	0325HOLMES D	$500.00
V528396	06/18/2025	BANK OF AMERICA	SQ TINAS CRAFTY CORN	0425BURRMANN	$80.00
V528396	06/18/2025	BANK OF AMERICA	SQ TREEHOPPERS AERIA	0325RIEF STE	$200.00
V528396	06/18/2025	BANK OF AMERICA	SQ WILLIAM A. MACCAR	0325ERHARD L	$525.00
V528396	06/18/2025	BANK OF AMERICA	SQSP INV176050894	0325POPPKE K	$33.00
V528396	06/18/2025	BANK OF AMERICA	SQSP INV180214816	0425POPPKE K	$33.00
V528396	06/18/2025	BANK OF AMERICA	STAPLES 0011058	0325WRIGHT J	$46.96
V528396	06/18/2025	BANK OF AMERICA	STAPLS765378686300000	0325ROSSET M	$118.47
V528396	06/18/2025	BANK OF AMERICA	STAPLS765383589300000	0325HOLT JOA	$320.00
V528396	06/18/2025	BANK OF AMERICA	STAPLS765472821200000	0325GARNER C	$1,612.84
V528396	06/18/2025	BANK OF AMERICA	STAPLS765493327700000	0325SHREIBER	$88.84
V528396	06/18/2025	BANK OF AMERICA	STAPLS765494388500000	0325HOLT JOA	$164.06
V528396	06/18/2025	BANK OF AMERICA	STAPLS765511333400000	0425MOORE JE	$230.10
V528396	06/18/2025	BANK OF AMERICA	STAPLS765520464500000	0425WRIGHT J	$361.62
V528396	06/18/2025	BANK OF AMERICA	STAPLS765544566200000	0425BROWN SU	$421.20
V528396	06/18/2025	BANK OF AMERICA	STAPLS765556622300000	0425BOSTIC A	$123.27
V528396	06/18/2025	BANK OF AMERICA	STAPLS765556622300100	0425BOSTIC A	($2.80)
V528396	06/18/2025	BANK OF AMERICA	STAPLS765560085800000	0425WRIGHT J	$46.06
V528396	06/18/2025	BANK OF AMERICA	STAPLS765566134300000	0425JONES NA	$115.80
V528396	06/18/2025	BANK OF AMERICA	STAPLS765574351100000	0425MICHEO M	$48.56
V528396	06/18/2025	BANK OF AMERICA	STAPLS765575093900000	0425HOLT JOA	$192.79
V528396	06/18/2025	BANK OF AMERICA	STAPLS765575114100000	0425HOLT JOA	$102.50
V528396	06/18/2025	BANK OF AMERICA	STAPLS765575153700000	0425HOLT JOA	$189.48
V528396	06/18/2025	BANK OF AMERICA	STAPLS765579050300000	0425MOORE JE	$141.20
V528396	06/18/2025	BANK OF AMERICA	STAPLS765579076100000	0425HOLT JOA	$38.09
V528396	06/18/2025	BANK OF AMERICA	STAPLS765612713600000	0425BOSTIC A	$56.79
V528396	06/18/2025	BANK OF AMERICA	STAPLS765635420300000	0425JONES NA	$259.75
V528396	06/18/2025	BANK OF AMERICA	STAPLS791005482900000	0325SHREIBER	$143.79
V528396	06/18/2025	BANK OF AMERICA	STAPLS791006700500000	0325JONES NA	$195.14
V528396	06/18/2025	BANK OF AMERICA	STAPLS791020124900000	0325HOLT JOA	$118.47
V528396	06/18/2025	BANK OF AMERICA	STAPLS791042799900000	0425JONES NA	$107.81
V528396	06/18/2025	BANK OF AMERICA	STATEWIDE LAUNDRY EQU	0325LOYDGREN	$367.37
V528396	06/18/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0325NIGRO DA	$213.03
V528396	06/18/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0425NIGRO DA	$49.76
V528396	06/18/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0425POPPKE K	$31.00
V528396	06/18/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0425ROSE MIC	$167.50
V528396	06/18/2025	BANK OF AMERICA	STITCH TO MY LUE/SOCI	0425WRIGHT J	$90.71
V528396	06/18/2025	BANK OF AMERICA	STRYKER SALES CORP SA	0325JONAS ME	$2,652.00
V528396	06/18/2025	BANK OF AMERICA	STRYKER SALES CORP SA	0425JONAS ME	$6,928.18
V528396	06/18/2025	BANK OF AMERICA	STUART PROMOTIONAL PR	0325BURNS JE	$1,930.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	SUBURBAN PROPANE	0325BRANNON	$150.00
V528396	06/18/2025	BANK OF AMERICA	SUMMIT FIRE AND SECUR	0425JOHNS AN	$1,050.00
V528396	06/18/2025	BANK OF AMERICA	SUN STATE INTERNATION	0325SMITH JO	$1,589.53
V528396	06/18/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0325BURRMANN	$1,710.00
V528396	06/18/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0325KENNELL	$351.90
V528396	06/18/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0425BLAND DA	$393.80
V528396	06/18/2025	BANK OF AMERICA	SUNBELT RENTALS #1614	0425KENNELL	$201.00
V528396	06/18/2025	BANK OF AMERICA	SUNCOAST FORMS & SYST	0325BROCKWAY	$2,488.00
V528396	06/18/2025	BANK OF AMERICA	SUNCOAST FORMS & SYST	0425BROCKWAY	$2,235.00
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC110085676	0425FORBES K	$5.98
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC114988027	0325HALL CAR	$3.08
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC1201704	0425JONES NA	$69.86
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC13117264	0325FISHER-G	$25.00
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC131306519	0325CORNELL	$7.72
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC131825635	0325CORNELL	$20.66
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC134763683	0425FORBES K	$3.08
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC17267612	0325SNOW LUR	$40.00
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC363285	0325WILSON M	$594.31
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC485662	0325LEGG LAN	$100.00
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC485662	0425LEGG LAN	$200.00
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC68493065	0425FORBES K	$3.66
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC75906157	0325FORBES K	$3.08
V528396	06/18/2025	BANK OF AMERICA	SUNPASS ACC88194045	0325TAYLOR C	$20.00
V528396	06/18/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0325DAVIDSON	$437.99
V528396	06/18/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0325LOYDGREN	$1,710.54
V528396	06/18/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0325SHERMAN	$148.44
V528396	06/18/2025	BANK OF AMERICA	SUPPLYHOUSE.COM	0425LOYDGREN	$306.75
V528396	06/18/2025	BANK OF AMERICA	SWANA	0325TEAGUE L	$255.00
V528396	06/18/2025	BANK OF AMERICA	SYN-TECH SYSTEMS	0425CORNELL	$163.00
V528396	06/18/2025	BANK OF AMERICA	TAMPA EMBASSY SUITES	0325SERFOZO	$567.00
V528396	06/18/2025	BANK OF AMERICA	TAMPA INT'L AIRPOR	0425MOULTON	$140.00
V528396	06/18/2025	BANK OF AMERICA	TAMPABAYNEW	0325LAKIS SH	$450.00
V528396	06/18/2025	BANK OF AMERICA	TAMPABAYNEW	0425LAKIS SH	$450.00
V528396	06/18/2025	BANK OF AMERICA	TARGET 0000919	0325BROWN DE	$39.99
V528396	06/18/2025	BANK OF AMERICA	TECHNICAL SALES CORPO	0325GOTTS KE	$804.82
V528396	06/18/2025	BANK OF AMERICA	TECHNICAL SALES CORPO	0425TALMAGE	$4,697.95
V528396	06/18/2025	BANK OF AMERICA	TECHSMITH CORPORATION	0325ELWIN MA	$23.76
V528396	06/18/2025	BANK OF AMERICA	TECHSOUP	0325BARRETO	$2,000.00
V528396	06/18/2025	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0325CARTER-L	$2,838.74
V528396	06/18/2025	BANK OF AMERICA	TEN-8 FIRE EQUIPMENT	0325CORNELL	$1,684.80
V528396	06/18/2025	BANK OF AMERICA	TFS FISHERSCI ECOM AT	0325FISHER-G	$1,013.49
V528396	06/18/2025	BANK OF AMERICA	TFS FISHERSCI ECOM AT	0425FISHER-G	$825.98

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	THE BROWNWOOD HOTEL R	0325DRUMMOND	$624.00
V528396	06/18/2025	BANK OF AMERICA	THE FLORIDA BAR	0425BENE ELI	$265.00
V528396	06/18/2025	BANK OF AMERICA	THE FLORIDA BAR	0425HARE PAM	$300.00
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325BROOKS K	$143.21
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325BROWN DE	$464.49
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325CVETKOVI	$43.95
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325GRIFFIN	$179.59
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325LAROCHE	$81.76
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325MARKS RO	$124.94
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325PIKE GER	$147.91
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325REARDON	$911.42
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325ROSE MIC	$23.56
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325RUSSELL	$624.72
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325VALDALEZ	$187.71
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325WAITE DO	$98.48
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0325WHITEHUR	$79.75
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425BABINO N	$989.20
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425FELICIAN	$259.77
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425GRIFFIN	$558.00
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425HUFF DEV	$398.00
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425JEPPESEN	$1,764.74
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425ROSE COR	$8.96
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425RUSSELL	$220.41
V528396	06/18/2025	BANK OF AMERICA	THE HOME DEPOT #0281	0425TUBOLINO	$229.61
V528396	06/18/2025	BANK OF AMERICA	THE UPS STORE 5519	0325JONES NA	$15.18
V528396	06/18/2025	BANK OF AMERICA	THE UPS STORE 5519	0425JONES NA	$14.18
V528396	06/18/2025	BANK OF AMERICA	THE UPS STORE 6957	0325PHILLIPS	$318.30
V528396	06/18/2025	BANK OF AMERICA	THE UPS STORE 6957	0425CRAIG SH	$33.94
V528396	06/18/2025	BANK OF AMERICA	THETRANZONICCOMPANIES	0325BOZMAN W	$1,037.20
V528396	06/18/2025	BANK OF AMERICA	THOMPSON SAFETY	0325CORNELL	$132.00
V528396	06/18/2025	BANK OF AMERICA	THOMPSON SAFETY	0325PIKE GER	$2,013.00
V528396	06/18/2025	BANK OF AMERICA	TIMES ADVERTISING	0325PAGILLO	$17.30
V528396	06/18/2025	BANK OF AMERICA	TIMES SUBSCRIPTIONS	0425HOLT JOA	$493.99
V528396	06/18/2025	BANK OF AMERICA	TOOLS & MORE	0325MONSEY C	$44.82
V528396	06/18/2025	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0325ROSSET M	$144.16
V528396	06/18/2025	BANK OF AMERICA	TOSHIBA BUSINESS SOLU	0425BENE ELI	$9.33
V528396	06/18/2025	BANK OF AMERICA	TOWN AND COUNTRY EQUI	0325BABINO N	$607.23
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0325LIED RAY	$9.99
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0325ROLLER C	$49.99
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0425BLAND DA	$23.53
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0425GRIFFIN	$35.94
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0425LAKIN DA	$53.98

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0425SMITH JO	$49.99
V528396	06/18/2025	BANK OF AMERICA	TRACTOR-SUPPLY-CO #05	0425WALKE BI	$169.48
V528396	06/18/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0325LIED RAY	$115.96
V528396	06/18/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0325LOYDGREN	$1,192.64
V528396	06/18/2025	BANK OF AMERICA	TRANE SUPPLY-112011	0425BECKER C	$481.69
V528396	06/18/2025	BANK OF AMERICA	TRANE US INC COMMERCI	0425ALDRICH	$918.00
V528396	06/18/2025	BANK OF AMERICA	TRANSOFT SOLUTION INC	0325PHILLIPS	$3,750.00
V528396	06/18/2025	BANK OF AMERICA	TRANSPORTATION CONTRO	0425PHILLIPS	$126.00
V528396	06/18/2025	BANK OF AMERICA	TRI COUNTY METALS	0325BROOKS K	$327.84
V528396	06/18/2025	BANK OF AMERICA	TRI COUNTY METALS	0325BUCHAN B	$2,006.49
V528396	06/18/2025	BANK OF AMERICA	TRI COUNTY METALS	0425BROOKS K	$1,966.78
V528396	06/18/2025	BANK OF AMERICA	TRI COUNTY METALS	0425BUCHAN B	$3,221.74
V528396	06/18/2025	BANK OF AMERICA	TRI COUNTY METALS	0425HUFF DEV	$1,351.50
V528396	06/18/2025	BANK OF AMERICA	TRI COUNTY METALS	0425KENNELL	$1,508.05
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0325ALDRICH	$1,012.00
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0325AUSTIN M	$2,082.00
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0325JONES NA	$160.00
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0325RUSSELL	$1,645.00
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0425BURDIN S	$1,201.00
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0425CANNON L	$1,125.00
V528396	06/18/2025	BANK OF AMERICA	TRI-COUNTY LOCKSMITH	0425LIED RAY	$511.45
V528396	06/18/2025	BANK OF AMERICA	TRILOGY MEDICAL WASTE	0325CARTER-L	$82.44
V528396	06/18/2025	BANK OF AMERICA	TRILOGY MEDICAL WASTE	0425JONES NA	$83.47
V528396	06/18/2025	BANK OF AMERICA	TRINOVA - MOTO	0325BOZMAN W	$444.40
V528396	06/18/2025	BANK OF AMERICA	TYLER USER CONFERENCE	0325WRIGHT J	$3,597.00
V528396	06/18/2025	BANK OF AMERICA	TYLER USER CONFERENCE	0425WRIGHT J	$1,449.00
V528396	06/18/2025	BANK OF AMERICA	U.S. CAD	0325BROWN SU	$2,090.00
V528396	06/18/2025	BANK OF AMERICA	U.S. CAD	0325SNOW LUR	$627.00
V528396	06/18/2025	BANK OF AMERICA	UBER TRIP	0325ATHANASO	$119.41
V528396	06/18/2025	BANK OF AMERICA	UBER TRIP	0425HEON TAM	$3.00
V528396	06/18/2025	BANK OF AMERICA	UF TEACHING AND TECHN	0425SIMMONS	$600.00
V528396	06/18/2025	BANK OF AMERICA	UFOPWD UNIVERSITY OF	0325FISHER-G	$700.00
V528396	06/18/2025	BANK OF AMERICA	U-HAUL MOVING & STORA	0425DANCSAK	$80.30
V528396	06/18/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0325BOZMAN W	$616.09
V528396	06/18/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0325FELICIAN	$417.16
V528396	06/18/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0325JONAS ME	$4,840.66
V528396	06/18/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0325RUSSELL	$4,805.25
V528396	06/18/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0425BOZMAN W	$1,079.16
V528396	06/18/2025	BANK OF AMERICA	ULINE SHIP SUPPLIES	0425RUSSELL	$2,246.02
V528396	06/18/2025	BANK OF AMERICA	UPCONTENT ENGAGER SUB	0325ROSE MIC	$1,026.00
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z26N0UT032119167	0425JONAS ME	$18.49
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E033368036	0325BOZMAN W	$12.63

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E033443037	0425BOZMAN W	$16.85
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E033520038	0425BOZMAN W	$25.60
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E039099339	0325BOZMAN W	$14.23
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E039134141	0325BOZMAN W	$12.65
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E039176040	0325BOZMAN W	$14.23
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E039250137	0325BOZMAN W	$12.63
V528396	06/18/2025	BANK OF AMERICA	UPS 1Z42R63E039444038	0325BOZMAN W	$14.23
V528396	06/18/2025	BANK OF AMERICA	UPS BILLING CENTER	0425ROSE MIC	$467.74
V528396	06/18/2025	BANK OF AMERICA	US PATENT TRADEMARK	0325HARE PAM	$500.00
V528396	06/18/2025	BANK OF AMERICA	US TRANSPORTATION SER	0325ATHANASO	$115.00
V528396	06/18/2025	BANK OF AMERICA	USABLUEBOOK	0325FELICIAN	$3,557.49
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111250137	0325HARMON C	$2,824.79
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111250137	0425HALL CAR	$19.36
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111250137	0425LAKIS SH	$292.00
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111250137	0425TURNER A	$219.00
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111260136	0325ARCHULET	$19.36
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111260136	0325BRANNON	$9.23
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111260136	0325HALL-SCH	$3.15
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111260136	0325PAGILLO	$12.10
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111260136	0425GANUN MA	$11.23
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111260136	0425HILL SIE	$41.30
V528396	06/18/2025	BANK OF AMERICA	USPS PO 1111270130	0425ROSE MIC	$1.65
V528396	06/18/2025	BANK OF AMERICA	VAGARO_ BVL YOGA LLC	0325HOLT JOA	$75.00
V528396	06/18/2025	BANK OF AMERICA	VAGARO_ BVL YOGA LLC	0425HOLT JOA	$75.00
V528396	06/18/2025	BANK OF AMERICA	VENDNOVATION.COM	0325GALAJDA	$3,200.00
V528396	06/18/2025	BANK OF AMERICA	VERATHON INC	0425JONES NA	$3,072.51
V528396	06/18/2025	BANK OF AMERICA	VISTAPRINT	0325HAAS ALY	$140.99
V528396	06/18/2025	BANK OF AMERICA	VOIDED OFFROAD	0325STUBBEND	$1,008.00
V528396	06/18/2025	BANK OF AMERICA	VRC COMPANIES LLC	0325CARTER-L	$22.35
V528396	06/18/2025	BANK OF AMERICA	VRC COMPANIES LLC	0425CARTER-L	$79.00
V528396	06/18/2025	BANK OF AMERICA	VTECH I-O	0425MATTISON	$260.83
V528396	06/18/2025	BANK OF AMERICA	VULCAN INC.	0425BLAND DA	$1,305.00
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #0967	0325CVETKOVI	$59.90
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #0967	0425BRANDT N	$396.00
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0325BATTEN B	$80.00
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0325PITTS CO	$20.80
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0325REARDON	$57.86
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425ARCHULET	$59.64
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425BYRON JE	$22.14
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425MILLER G	$147.86
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425PITTS CO	$56.04
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425RUSSELL	$577.86

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425TROYER D	$143.86
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #1213	0425WALTERS	$249.80
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #3526	0325HOLT JOA	$32.69
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #3526	0325LIM GEOR	$75.04
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #3526	0325NIGRO DA	$48.66
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #3526	0425BALDWIN	$41.88
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #3526	0425NIGRO DA	$14.56
V528396	06/18/2025	BANK OF AMERICA	WAL-MART #6207	0325BURRMANN	$10.94
V528396	06/18/2025	BANK OF AMERICA	WALMART.COM	0325HOLT JOA	$42.86
V528396	06/18/2025	BANK OF AMERICA	WALMART.COM	0425HOLT JOA	$36.05
V528396	06/18/2025	BANK OF AMERICA	WASTE WISE PRODUCTS L	0425TEAGUE L	$602.86
V528396	06/18/2025	BANK OF AMERICA	WAVE - NATURE COAST	0325ROSSET M	$468.00
V528396	06/18/2025	BANK OF AMERICA	WAVE - NATURE COAST	0425FELICIAN	$1,097.39
V528396	06/18/2025	BANK OF AMERICA	WAWA 5259	0325LOLLIE D	$87.46
V528396	06/18/2025	BANK OF AMERICA	WCI CONFERENCE	0425STROUD K	$435.00
V528396	06/18/2025	BANK OF AMERICA	WESCO TURF INC	0425MILLER G	$565.61
V528396	06/18/2025	BANK OF AMERICA	WEST MARINE #1328	0325BITTIKER	$45.40
V528396	06/18/2025	BANK OF AMERICA	WEST MARINE #1328	0325BURRMANN	$331.57
V528396	06/18/2025	BANK OF AMERICA	WEST MARINE #1328	0325LAROCHE	$29.77
V528396	06/18/2025	BANK OF AMERICA	WGUL FM	0325BROCKWAY	$1,190.00
V528396	06/18/2025	BANK OF AMERICA	WGUL FM	0425BROCKWAY	$1,295.00
V528396	06/18/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0325FELICIAN	$390.00
V528396	06/18/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0325FORBES K	$1,989.17
V528396	06/18/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0325MONSEY C	$39.04
V528396	06/18/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0425FELICIAN	$2,899.40
V528396	06/18/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0425GRIFFIN	$1,682.09
V528396	06/18/2025	BANK OF AMERICA	WHETSTONE OIL COMPANY	0425MONSEY C	$32.48
V528396	06/18/2025	BANK OF AMERICA	WIN-911	0425MICHEO M	$2,350.00
V528396	06/18/2025	BANK OF AMERICA	WL VUE TESTING EXAM	0325BURBACK	$44.00
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0325BYRON JE	$29.21
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0325HOLT JOA	$20.36
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0325RUSSELL	$182.86
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0325SNOW LUR	$19.08
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0425BRANDT N	$568.65
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0425BYRON JE	$64.02
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0425HOLT JOA	$19.64
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0425PITTS CO	$11.93
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #1213	0425RIEF STE	$134.90
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0325BRANDT N	$415.35
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0325CHEER JO	$55.52
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0325HOLT JOA	$103.23
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0425BROWN SU	$82.98

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0425CHEER JO	$31.74
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0425GANUN MA	$73.76
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0425MONSEY C	$27.92
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #3526	0425MOORE JE	$41.88
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #706	0425BURRMANN	$15.78
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #967	0325BURRMANN	$29.94
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #967	0325HOLT JOA	$6.38
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #967	0325LAROCHE	$39.92
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #967	0325MARKS RO	$63.61
V528396	06/18/2025	BANK OF AMERICA	WM SUPERCENTER #967	0325ROSE MIC	$33.68
V528396	06/18/2025	BANK OF AMERICA	WOLEN SLG LLC	0325BRANNON	$659.90
V528396	06/18/2025	BANK OF AMERICA	WORDFENCE.COM	0325BARRETO	$149.00
V528396	06/18/2025	BANK OF AMERICA	WORLD ELECTRIC SUPPLY	0425CANNON L	$294.40
V528396	06/18/2025	BANK OF AMERICA	WPSG INC.	0325JONES NA	$461.65
V528396	06/18/2025	BANK OF AMERICA	WPY CW STORKE ENTERPR	0325SCHMIDT	$853.20
V528396	06/18/2025	BANK OF AMERICA	WPY PIRTEK	0325CORNELL	$2,464.09
V528396	06/18/2025	BANK OF AMERICA	WPY PIRTEK	0325PIKE GER	$415.45
V528396	06/18/2025	BANK OF AMERICA	WPY PIRTEK	0425CORNELL	$3,319.04
V528396	06/18/2025	BANK OF AMERICA	WPY PIRTEK	0425PIKE GER	$495.75
V528396	06/18/2025	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0325CARTER-L	$73.60
V528396	06/18/2025	BANK OF AMERICA	WWP RENTOKIL FLORIDA	0425CARTER-L	$136.00
V528396	06/18/2025	BANK OF AMERICA	WWW.ABOUTPHASEACADEMY	0425BLAND DA	$1,100.00
V528396	06/18/2025	BANK OF AMERICA	WWW.BRANDEDPROMO.COM	0325BROWN SU	$490.00
V528396	06/18/2025	BANK OF AMERICA	WWW.PEACHJAR.COM	0325DALLNER	$325.00
V528396	06/18/2025	BANK OF AMERICA	WWW.PEACHJAR.COM	0425TROCHE N	$225.00
V528396	06/18/2025	BANK OF AMERICA	WWW.REVEALCELLCAM.COM	0425BRANNON	$606.97
V528396	06/18/2025	BANK OF AMERICA	WWW.REVEALCELLCAM.COM	0425SCHMIDT	$314.12
V528396	06/18/2025	BANK OF AMERICA	XPOSOLUTIONS TRANSPOR	0325POPPKE K	$2,191.35
V528396	06/18/2025	BANK OF AMERICA	YEARLI.COM	0325SPENCER	$5.46
V528396	06/18/2025	BANK OF AMERICA	ZONES - PAYEEZY	0425MATTISON	$527.98
V528396	06/18/2025	BANK OF AMERICA	ZOOTAMPA ONLINE	0325RIEF STE	$598.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850452	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852532	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852534	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852538	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852540	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852541	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852544	$25.00

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V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852545	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852842	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852843	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852848	$98.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852849	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	852850	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	853363	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	853364	$98.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	853365	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	853366	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	853368	$25.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	853369	$88.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	851547	$24.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	852579	$24.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	852582	$48.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	853372	$432.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	853373	$48.00
V528398	06/18/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	853601	$180.00
V528399	06/18/2025	ALFRED BENESCH & COMPANY	PROF SVC 5/05-6/01/25	323904	$2,136.50
V528400	06/18/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR DR	6-4-25	$550.00
V528401	06/18/2025	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 5/25	21T000029495	$10,130.00
V528402	06/18/2025	AMERICAN GRINDING COMPANY LLC	REMOVAL & REPLACEMENT SID	2512	$45,807.60
V528402	06/18/2025	AMERICAN GRINDING COMPANY LLC	TRIP HAZARD GRINDING AND	2512	$23,724.12
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019443653	$1,375.99
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019449116	$2,761.68
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019452014	$912.00
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY	5019452888	$1,483.80

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			BOOKS		
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019459224	$1,785.77
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019462013	$1,322.62
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019462996	$1,900.02
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019467030	$597.66
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019468001	$168.58
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019477268	$891.65
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019489048	$2,945.27
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019490391	$918.90
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019492570	$499.08
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019493302	$1,823.86
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019497445	$377.07
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019499979	$1,884.73
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019514053	$1,449.67
V528403	06/18/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019532520	$1,765.40
V528404	06/18/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE JUN25	JUN25	$43,750.00
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85762856	$261.80
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85786482	$112.00
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85786483	$449.36
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85797823	$200.27
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85799525	$606.84
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85803443	$145.92
V528405	06/18/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85799524	$509.07
V528406	06/18/2025	BRW CONTRACTING INC	23-C00489 MSW CELL 4	PAYREQ#4	$3,022,027.71
V528406	06/18/2025	BRW CONTRACTING INC	23-C00489 RETAINAGE	PAYREQ#4	($151,101.39)
V528407	06/18/2025	BURGESS & NIPLE INC	ENG SVC 05/25	1198254	$6,176.95
V528408	06/18/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES MAY-25	131992	$3,930.23
V528409	06/18/2025	CAREATC INC	COVID TESTING 04/25	INV-70293	$42.13
V528409	06/18/2025	CAREATC INC	P/EMP/P/MNTHCHG 05/25	INV-70163	$34,606.98
V528409	06/18/2025	CAREATC INC	PER HLTH ASSESS 04/25	INV-70372	$3,504.24
V528409	06/18/2025	CAREATC INC	REIMB EXP 04/25	INV-70638	$76,557.27
V528410	06/18/2025	CHECKR INC	EMPLOYEE SCREENING	1867345	$5,954.47

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V528411	06/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/30/25	358618	$40,627.70
V528411	06/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/30/25	358693	$742.00
V528411	06/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/30/25	358738	$7,776.23
V528411	06/18/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/10/25	358786	$1,190.00
V528412	06/18/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS87	$1,575.30
V528412	06/18/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB126	$787.87
V528413	06/18/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	670509	$365.00
V528414	06/18/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3041701	$42,438.88
V528414	06/18/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3041702	$31,106.71
V528415	06/18/2025	DEPARTMENT OF JUVENILE JUSTICE	6/25 DJJ COST SHARE	202506-27	$58,633.32
V528416	06/18/2025	DESIGNLAB INC	UNIFORMS	280258	$2,976.96
V528417	06/18/2025	DOBBS EQUIPMENT LLC	DPW, VEH ID# 21405	455808	$177,585.00
V528418	06/18/2025	FISERV	5/25 PROCESS CHARGES	92295042	$252.60
V528419	06/18/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	456015	$687.77
V528420	06/18/2025	GREEN EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLI	62020	$250.00
V528420	06/18/2025	GREEN EQUIPMENT COMPANY	GPR HARD DISPLAY CASE	62020	$600.00
V528420	06/18/2025	GREEN EQUIPMENT COMPANY	SENSORS & SOFTWARE LMX100	62020	$36,778.00
V528421	06/18/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	680176	$386.00
V528422	06/18/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 05/25	486202249212	$41,152.59
V528423	06/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7085451	$918.75
V528423	06/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7085452	$1,225.00
V528423	06/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7085454	$2,450.00
V528423	06/18/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7087932	$367.50
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY562P	$52.04
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY562P	$6,805.87
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY562P	$188.05
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY562P	$240.78
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY562P	$2,261.96
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY562P	$1,730.41
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY562P	$39,170.32
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY562P	$519.29
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY562P	$229.19
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY562P	$28.08
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY562P	$681.76
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY562P	$1,522.31
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY562P	$1,609.07
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY562P	$443.92
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY562P	$2,093.98

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V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY562P	$2,630.00
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY562P	$9.10
V528424	06/18/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY562P	$1,078.29
V528425	06/18/2025	HDR ENGINEERING INC	PROF SVC THRU 5/31/25	1200728726	$13,249.50
V528426	06/18/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	42222220	$1,528.21
V528427	06/18/2025	HERNANDO COUNTY CLERK OF CIRCUIT	IT EQUIPMENT #72932	IT25-040	$39,039.95
V528428	06/18/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS JUN 25	JUN25	$64,523.33
V528428	06/18/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM JUN 25	JUN25	$4,060.00
V528429	06/18/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY562P	$272.32
V528429	06/18/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY562P	$6,792.50
V528429	06/18/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY562P	$7.00
V528430	06/18/2025	HERNANDO SUN PUBLICATIONS LLC	CLK25-062 PUBLIC HEAR	F7A07D070044	$9.93
V528431	06/18/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	10/24-5/25 FLARE OPER	2537	$177,600.00
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 06/01/25	13-33367	$2,689.44
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 06/08/25	13-33392	$3,943.65
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 06/01/25	13-33368	$1,861.92
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 06/01/25	13-33369	$2,267.51
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 05/18/25	13-33315	$4,955.45
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 05/25/25	13-33339	$3,613.83
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 06/01/25	13-33364	$4,839.13
V528432	06/18/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 06/08/25	13-33389	$5,808.50
V528433	06/18/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY562P	$698.50
V528433	06/18/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY562P	$50.00
V528434	06/18/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-30358	$1,787.69
V528434	06/18/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-30359	$2,857.75
V528434	06/18/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-33955	$11,498.34
V528434	06/18/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-37515	$3,118.28
V528435	06/18/2025	THE PITNEY BOWES BANK INC	8000909011065989	6-5-25	$214.99
V528436	06/18/2025	PRESS PROPERTIES LLC	SAO LEASE - JUN25	JUN25	$852.00
V528436	06/18/2025	PRESS PROPERTIES LLC	SAO LEASE - MAY25	MAY25	$826.88
V528437	06/18/2025	QUORUM SERVICES LLC	05/25 INSPECTION SVC	25-1328	$6,705.00
V528438	06/18/2025	REGENT PROPERTIES	SOE JULY 2025 RENT	23202	$6,746.82
V528438	06/18/2025	REGENT PROPERTIES	SOE TRASH SVC	23202	$137.50
V528438	06/18/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23202	$104.00
V528439	06/18/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3809692	762003809692	$768.25
V528439	06/18/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014158 3809693	762003809693	$274.38
V528439	06/18/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3809694	762003809694	$3,731.48
V528439	06/18/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014178 3809695	762003809695	$1,920.62
V528440	06/18/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY562P	$230.57
V528441	06/18/2025	SAFEWARE INC	ITEM # SKY CEDR45G300Z3YR	30290741	$10,491.70

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V528441	06/18/2025	SAFEWARE INC	ITEM # SKY DR4ATTSWNAV -	30290741	$5,596.64
V528441	06/18/2025	SAFEWARE INC	ITEM # SKY DR4E1BR2VZG000	30290741	$32,196.68
V528441	06/18/2025	SAFEWARE INC	ITEM # SKY SWFMDR4 - SKYD	30290741	$239.86
V528442	06/18/2025	SUNRISE CONSULTING GROUP	06/25 CONSULTING SVC	2246	$6,000.00
V528443	06/18/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SERVICE - PROVIDE MA	6930	$1,520.00
V528444	06/18/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903809414	$5,715.90
V528445	06/18/2025	TECHNICAL SALES CORP	PUMPS, NEW SUBMERSIBLE SE	9456	$13,700.00
V528446	06/18/2025	TITAN CONSULTANTS & ENGINEERS LLC	24-TFG00704 PI HELENE	PAYREQ#1R1	$313,218.85
V528446	06/18/2025	TITAN CONSULTANTS & ENGINEERS LLC	24-TFG00704 RETAINAGE	PAYREQ#1R1	($15,660.94)
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6240	$103.00
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6241	$103.00
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6240	$257.50
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6241	$257.50
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6240	$180.25
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6241	$180.25
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6240	$603.89
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6241	$603.89
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6240	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6241	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6240	$252.33
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6241	$252.33
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6240	$503.60
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6241	$503.60
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6240	$150.98
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6241	$150.98
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6240	$150.98
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6241	$150.98
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6240	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6241	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	6242	$9,880.00
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6240	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6241	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6240	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6241	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6240	$878.72
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6241	$878.72

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6240	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6241	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6240	$252.33
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6241	$252.33
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6240	$252.33
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6241	$252.33
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6240	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6241	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6243	$9,880.00
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6240	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6241	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6240	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6241	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6240	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6241	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6240	$352.62
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6241	$352.62
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6240	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6241	$101.35
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6240	$201.65
V528447	06/18/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6241	$201.65
V528448	06/18/2025	TRUE OMNI LLC	INTERACTIVE KIOSKS	12633	$4,200.00
V528449	06/18/2025	UNIFIRST CORPORATION	CREDIT #3370538621	7030010261	($6.99)
V528449	06/18/2025	UNIFIRST CORPORATION	CREDIT #3370538627	7030010262	($32.49)
V528449	06/18/2025	UNIFIRST CORPORATION	CREDIT #3370542301	7030010264	($6.99)
V528449	06/18/2025	UNIFIRST CORPORATION	CREDIT #3370542304	7030010263	($32.49)
V528449	06/18/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370542301	$6.99
V528449	06/18/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370542953	$283.00
V528449	06/18/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370542553	$41.18
V528449	06/18/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370542304	$32.49
V528450	06/18/2025	UNIVERSITY OF FLORIDA	2ND QTR P/E 3/31/25	I000137162	$107,895.96
V528452	06/18/2025	VERIZON WIRELESS	742194571-00001 5/23	6114307451	$108.21
V528452	06/18/2025	VERIZON WIRELESS	821883073-00006 5/23	6114319882	$294.22

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528452	06/18/2025	VERIZON WIRELESS	942196943-00001 6/1	6114979032	$183.05
V528452	06/18/2025	VERIZON WIRELESS	942322806-00001 5/23	6114340885	$7,899.33
V528453	06/18/2025	VORTEX SERVICES LLC	24-C000736 NWMSWF GRO	PAYREQ#3	$32,028.20
V528453	06/18/2025	VORTEX SERVICES LLC	24-C000736 RETAINAGE	PAYREQ#3	($1,601.41)
V528454	06/18/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	42545	$5,593.08
V528454	06/18/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	42545	$11,555.76
V528455	06/18/2025	WEX BANK	0496001443936	105127052	$43,270.35
V528456	06/18/2025	WGI INC	90% CONSTRUCTION DOCUMENT	30729	$7,250.00
V528456	06/18/2025	WGI INC	EXISTING CONDITIONS ASSES	30729	$1,750.00
Summary					**$6,405,418.94**

Note: If Vendor Name is "VOID-VOID-VOID", this signifies a payroll ACH Transaction
If Check Number begins with "EFT", this payment was processed electronically
If Check Number begins with "I", this payment was an internal payment within BCC departments
If Check Number begins with "V" this payment was an ACH payment to a Vendor electronically