Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
286968	08/08/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - PROVIDE M	144178	$517.50
286968	08/08/2025	AIR MECHANICAL & SERVICE CORP	MATERIALS & M/U - 15%	144146	$7,952.25
286968	08/08/2025	AIR MECHANICAL & SERVICE CORP	PROFIT/MOBILIZATION & M/U	144146	$1,867.84
286968	08/08/2025	AIR MECHANICAL & SERVICE CORP	SERVICE TECH LABOR	144146	$4,500.00
286969	08/08/2025	ALAN'S ROOFING INC	REF 1506374	1506374	$160.36
286970	08/08/2025	ALL COAST ROOFING LLC	REF 1501950	1501950	$160.36
286972	08/08/2025	AT&T MOBILITY	287324856149 5/17	149X05252025	$10,278.51
286974	08/08/2025	AT&T MOBILITY	287324856149 6/17	149X06252025	$10,744.18
286976	08/08/2025	AT&T MOBILITY	287324856149 7/17	149X07252025	$10,755.43
286977	08/08/2025	AT&T MOBILITY	287322113725 7/17	725X07252025	$8,223.67
286978	08/08/2025	BROOKSVILLE MAIN STREET	7/25 JANITORIAL SVC	24-742	$130.00
286979	08/08/2025	CAROL DEBELL	11/09/24 CD	24-124648	$200.00
286980	08/08/2025	CENTURYLINK	311272835 06/16-07/15	311272835J5	$71.06
286981	08/08/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153894	$30.00
286981	08/08/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153894	$120.00
286981	08/08/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	154125	$80.00
286982	08/08/2025	CHARTER COMMUNICATIONS	169290201 7/21-8/20	169290201J5	$115.00
286983	08/08/2025	CHARTER COMMUNICATIONS	248545301 7/21-8/20	248545301K5	$269.99
286984	08/08/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 0625 HCSO AD	880074937	$4,611.22
286985	08/08/2025	CIT BANK NA	7/10-8/09/25 CPR LSE	47469335	$113.90
286985	08/08/2025	CIT BANK NA	7/10-8/09/25 CPR LSE	47469337	$118.21
286985	08/08/2025	CIT BANK NA	COPIES, BLACK AND WHITE $	47469337	$46.17
286985	08/08/2025	CIT BANK NA	COPIES, COLOR COPIES $.04	47469337	$94.31
286986	08/08/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-192465	$36.42
286986	08/08/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	WB2-562746	$100.68
286987	08/08/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010J5	$387.63
286988	08/08/2025	COLLEGE OF CENTRAL FLORIDA	S INTIHAR-EMS SU25	7796H	$615.65
286989	08/08/2025	CONNIE M DROST	11/01/24 CD	24-121379	$150.00
286990	08/08/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	X279868	$6,316.74
286991	08/08/2025	DANIEL E VAZQUEZ	REISSUE CK 286171	S902872-00R	$63.15
286992	08/08/2025	DAVIES CLAIMS NORTH AMERICA INC	7/25 BANK STATEMENT	8/2/2025	$38,655.68
286993	08/08/2025	DAY METAL PRODUCTS LLC	REPAIR SIGN MATERIALS	423	$98.33
286994	08/08/2025	DUKE ENERGY	9100 8502 2245	85022245J5	$1,121.02
286994	08/08/2025	DUKE ENERGY	9100 8502 2419	85022419J5	$41.07
286994	08/08/2025	DUKE ENERGY	9100 8506 9604	85069604J5	$71.47
286994	08/08/2025	DUKE ENERGY	9100 8507 0962	85070962J5	$424.70
286994	08/08/2025	DUKE ENERGY	9100 8552 1934	85521934J5	$65.74
286994	08/08/2025	DUKE ENERGY	9100 8552 2092	85522092J5	$153.28
286994	08/08/2025	DUKE ENERGY	9100 8605 5321	86055321J5	$88.07
286994	08/08/2025	DUKE ENERGY	9101 7087 5508	70875508J5	$11.77
286995	08/08/2025	EDWIN H KASPIROWICZ	10/15/24 PC	24-115278	$150.00

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286996	08/08/2025	EPR SYSTEMS USA INC	ALS EPCR - ADVANCED/BASIC	3070	$44,900.00
286996	08/08/2025	EPR SYSTEMS USA INC	CAD INTERFACE	3070	$307.97
286996	08/08/2025	EPR SYSTEMS USA INC	CARDIAC MONITOR INTERFACE	3070	$1,390.00
286996	08/08/2025	EPR SYSTEMS USA INC	FIRE BUNDLE - NFIRS, INSP	3070	$6,185.41
286996	08/08/2025	EPR SYSTEMS USA INC	FIREWORKS SOFTWARE ANNUAL	3070	$1,733.00
286996	08/08/2025	EPR SYSTEMS USA INC	MIH PLATFORM	3070	$4,995.00
286997	08/08/2025	ESTELLA A DIAL	12/16/24 ED	24-136872	$50.00
286998	08/08/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3100	$828.20
286998	08/08/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3100	$808.00
286998	08/08/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3100	$7,032.47
286999	08/08/2025	FIRST COAST SERVICE OPTIONS INC	06/05/24 PR	24-58055	$460.34
287000	08/08/2025	FLORIN ROEBIG PA	REISSUE CK 274360	21-77325R	$294.09
287001	08/08/2025	FORTILINE INC	METER READERS, MAINTENANC	6976643	$288.00
287001	08/08/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6976617	$3,150.00
287001	08/08/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6946172	$3,158.37
287001	08/08/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6968908	$1,440.00
287001	08/08/2025	FORTILINE INC	SEWER PLANTS MATERIALS, P	6998023	$843.06
287001	08/08/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6976617	$3,150.00
287001	08/08/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6938486	$2,880.00
287001	08/08/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6946172	$3,158.38
287001	08/08/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6976643	$2,592.00
287002	08/08/2025	FREDERICO DISISTO	01/30/25 FD	25-10856	$5.95
287003	08/08/2025	GAS SOUTH LLC	2758676865 6/18-7/14	275215765338	$1,104.63
287004	08/08/2025	GROUP C MEDIA INC	ORD/AD ID:31511-58466	37623	$1,950.00
287005	08/08/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14577376	$39.31
287006	08/08/2025	HERC RENTALS INC	SUMMER CAMP RENT TOLL	35631557-001	$5.87
287006	08/08/2025	HERC RENTALS INC	SUMMER CAMP RENT TOLL	35631560-001	$3.14
287006	08/08/2025	HERC RENTALS INC	SUMMER CAMP RENT TOLL	35635495-001	$10.17
287006	08/08/2025	HERC RENTALS INC	SUMMER CAMP RENT TOLL	35635497-001	$12.49
287006	08/08/2025	HERC RENTALS INC	SUMMER CAMP VAN RENT	35559467-001	$4,064.00
287007	08/08/2025	HERNANDO COUNTY HOUSING AUTHORITY	VET SVC RENT 4-6/25	18102	$1,583.46
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402J5	$9.85
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700J5	$71.09
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100J5	$66.29
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201J5	$78.30
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600J5	$11.45
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800J5	$24.63
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500J5	$14.85
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300J5	$93.00
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700J5	$142.65

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287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100J5	$38.23
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600J5	$111.26
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700J5	$184.37
287008	08/08/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800J5	$47.43
287009	08/08/2025	JACQUELINE DEVINE	08/14/24 JD	24-91739	$90.91
287010	08/08/2025	JAIME E GAZABON	2025-080 FY22/23 GAZA	GAZABON J	$5,420.00
287010	08/08/2025	JAIME E GAZABON	2025-081 FY22/23 GAZA	GAZABON J	$2,500.00
287011	08/08/2025	JAMES F LEAVY	11/26/24 JL	24-130009	$70.00
287011	08/08/2025	JAMES F LEAVY	11/28/24 JL	24-130616	$70.00
287012	08/08/2025	JOSEPH D JOHNSON JR	9/7/24 CJ	24-101094	$88.85
287013	08/08/2025	LASER ACTION PLUS INC	HCGAL01 SO84095	IN218366	$482.66
287014	08/08/2025	LIGORI & LIGORI PA	12/22/23 SR	23-117046	$740.94
287015	08/08/2025	LINDA BRODERICK	12/12/24 SV	24-135703	$123.69
287016	08/08/2025	LUIS O TORRES	10/23/24 AV	24-118104	$30.00
287017	08/08/2025	MARION COUNTY BOCC	GLOBALKNOW INV#305448	7-30-25	$443.88
287018	08/08/2025	MICHAEL GENOVESE	REISSUE CK 284059	BK01108-10R	$76.19
287019	08/08/2025	MICHELLE MAVES	08/19/22 MM	22-74972	$164.20
287020	08/08/2025	NATURE COAST IRRIGATION INC	7/25 IRRIGATION INSP	12408	$95.00
287020	08/08/2025	NATURE COAST IRRIGATION INC	7/25 IRRIGATION INSP	12409	$95.00
287020	08/08/2025	NATURE COAST IRRIGATION INC	7/25 IRRIGATION INSP	12410	$110.00
287020	08/08/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	12409	$16.00
287020	08/08/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	12410	$44.00
287020	08/08/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPIAR	12404	$1,008.20
287021	08/08/2025	NEXTRAN TRUCK CENTERS	CNTRL FUEL, VEHID#NEW	729-077525	$223,452.07
287022	08/08/2025	ODP BUSINESS SOLUTIONS LLC	28978503 SUPPLIES	427767221001	$35.94
287022	08/08/2025	ODP BUSINESS SOLUTIONS LLC	28978503 SUPPLIES	427942781001	$100.78
287023	08/08/2025	P J ROOFING INC	REF 1505371	1505371	$379.14
287024	08/08/2025	PAMELA PRICE	9/21/24 CP	24-106665	$10.00
287025	08/08/2025	PAPER CHASE	JANITORIAL SUPPLIES ORDER	19524	$2,683.60
287026	08/08/2025	PAULINE WIGGINS	REISSUE CK 286300	24-72246R	$126.98
287027	08/08/2025	PREMIER COMMUNITY HEALTHCARE GROUP	DENTAL SVC 7/2025	3	$5,000.00
287028	08/08/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	7/25 ELEVATOR, MAINT	343326-D5Q2	$145.00
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	6/19-7/18/25 CPR LE	INV7606202	$174.25
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	6/19-7/18/25 CPR LE	INV7606203	$174.25
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	6/19-7/18/25 CPR LE	INV7606204	$174.25
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	6/19-7/18/25 CPR LE	INV7622829	$174.25
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7606202	$1.37
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7606203	$4.88
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7606204	$7.44
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7622829	$10.41
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7606202	$9.90

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287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7606203	$67.60
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7606204	$1.24
287029	08/08/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7622829	$1.82
287030	08/08/2025	RONALD MCGREW	SECURITY DEPOSIT RMB	BKVAP-2509	$433.00
287031	08/08/2025	SHINAN LLC	CLOSE ESCROW ACCT 689	689	$6,000.00
287032	08/08/2025	STEADFAST ROOFING	REF 1504878	1504878	$131.52
287033	08/08/2025	STEVEN M DUBOIS ROOFING OF PASCO	2025-091 FY22/23 DIET	DIETLEIN G	$12,900.00
287034	08/08/2025	TECO PEOPLES GAS	211010935776	7-17-25	$153.29
287035	08/08/2025	THE FIBREX GROUP INC	FREIGHT	IGLO12281	$2,140.00
287035	08/08/2025	THE FIBREX GROUP INC	RECYCLING SYSTEMS- PROFIL	IGLO12281	$14,800.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000294	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000295	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000296	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000297	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000298	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000305	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000308	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000309	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000311	$300.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000367	$770.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000368	$305.00
287036	08/08/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINU000377	$305.00
287037	08/08/2025	TONOAH A HART	MOW-EDGE-CYP LAKES	242512	$200.00
287037	08/08/2025	TONOAH A HART	MOW-EDGE-FICK HAMMOCK	242512	$250.00
287037	08/08/2025	TONOAH A HART	MOW-EDGE-LK TOWNSEND	242512	$350.00
287037	08/08/2025	TONOAH A HART	MOW-EDGE-PECK SINK	242512	$1,500.00
287038	08/08/2025	TRUST ROOFING	REF 1504401	1504401	$131.52
287039	08/08/2025	TULA KELLEHER	11/19/24 DK	24-127261	$30.00
287040	08/08/2025	TURNER TITLE INC	2025-093 FY22/23 SCHW	SCHWEFRINGHA	$30,000.00
287041	08/08/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630707121	$12.75
287042	08/08/2025	WATER AND AIR RESEARCH INC	PROF SVC 6/1-7/18/25	30784	$5,958.98
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034856427	$574.95
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/25-7/25 COPIES	5035227521	$15.72
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/9-8/8/25 CPR LE	5034856427	$128.23
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/25 CPR LE	5035153260	$128.23
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/3-9/2/25 CPR LE	5035153261	$128.23
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/6-9/5/25 CPR LE	5035202900	$149.17
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/9-9/8/25 CPR LE	5035227521	$125.57
287043	08/08/2025	WELLS FARGO FINANCIAL / TOSHIBA	COPIER, LEASE OF DIGITAL	5035151135	$128.23
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105J5	$708.51
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110I5	$619.85

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287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117J5	$625.77
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	7162025P15B	$58.15
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	71625P9-13	$41.67
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	71625P9-13	$47.79
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	71625P9-13	$45.22
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	71625P9-13	$47.91
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284J5	$498.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	71625P9-13	$58.99
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	7162025P19	$229.62
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	7162025P20	$40.16
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	7162025P1	$234.14
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	71625P9-13	$48.67
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	71625P9-13	$48.24
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	71625P9-13	$63.73
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	71625P9-13	$231.88
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	7162025P2	$471.59
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	7162025P1	$47.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	71625P9-13	$48.77
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	71625P9-13	$69.65
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	71625P9-13	$52.64
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	71625P9-13	$69.11
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	7162025P1	$57.48
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	7162025P1	$48.24
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	7162025P1	$67.81
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	71625P9-13	$50.16
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832374	71625P9-13	$124.62

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		OP			
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	71625P9-13	$101.38
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	71625P9-13	$68.78
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	71625P9-13	$76.65
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	71625P9-13	$80.94
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	71625P9-13	$140.65
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	71625P9-13	$54.90
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	71625P9-13	$81.69
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	71625P9-13	$55.76
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	71625P9-13	$44.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	7162025P14	$1,705.44
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	71625P9-13	$61.78
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	7162025P14	$40,647.75
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	7162025P5	$323.56
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	7162025P5	$569.29
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	7162025P14	$186.35
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	71625P9-13	$48.45
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	71625P9-13	$49.74
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	71625P9-13	$88.58
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	71625P9-13	$47.79
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	71625P9-13	$46.40
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	71625P9-13	$53.29
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	71625P9-13	$64.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	71625P9-13	$42.95
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	71625P9-13	$58.13
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	71625P9-13	$43.61

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	71625P9-13	$55.23
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	7162025P14	$144.82
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	71625P9-13	$74.28
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	71625P9-13	$213.28
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	71625P9-13	$43.61
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	71625P9-13	$52.00
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	71625P9-13	$46.40
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	71625P9-13	$50.16
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	71625P9-13	$40.92
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	71625P9-13	$53.94
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	71625P9-13	$41.77
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	71625P9-13	$50.39
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	71625P9-13	$43.61
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	71625P9-13	$42.53
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	71625P9-13	$55.00
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	71625P9-13	$44.79
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	71625P9-13	$44.47
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	71625P9-13	$67.70
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	71625P9-13	$49.95
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	71625P9-13	$42.75
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	71625P9-13	$44.79
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	71625P9-13	$43.29
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	71625P9-13	$52.53
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	71625P9-13	$44.57
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	71625P9-13	$46.18
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832454	7162025P14	$171.36

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	7162025P14	$1,245.31
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	71625P9-13	$95.35
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	71625P9-13	$67.38
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	71625P9-13	$54.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	71625P9-13	$51.68
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	71625P9-13	$48.87
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	71625P9-13	$46.51
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	71625P9-13	$44.25
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	71625P9-13	$41.67
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	71625P9-13	$42.75
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	71625P9-13	$46.40
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	71625P9-13	$43.50
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	71625P9-13	$65.23
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	7162025P17B	$268.57
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	7162025P17B	$188.74
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	7162025P4	$321.19
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	7162025P18	$236.95
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	71625P9-13	$50.28
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	7162025P8	$165.06
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	71625P9-13	$60.92
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	71625P9-13	$53.18
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	7162025P20	$70.93
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	71625P9-13	$48.67
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	71625P9-13	$58.13
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	7162025P14	$1,447.96

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	7162025P14	$139.66
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	7162025P14	$1,627.25
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	7162025P14	$1,494.78
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	7162025P15B	$47.69
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	7162025P20	$75.77
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	71625P9-13	$220.59
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	71625P9-13	$99.23
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	71625P9-13	$65.13
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	71625P9-13	$52.86
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	71625P9-13	$62.33
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	71625P9-13	$89.65
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	71625P9-13	$185.63
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	71625P9-13	$62.76
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	71625P9-13	$51.14
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	7162025P20	$42.42
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	7162025P15B	$42.42
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	7162025P8	$117.84
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	7162025P14	$256.55
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	7162025P14	$314.24
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	7162025P14	$3,606.06
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	7162025P6	$41.34
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	7162025P20	$83.52
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	7162025P6	$585.53
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	7162025P16	$449.97
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	71625P9-13	$45.76
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832561	71625P9-13	$91.49

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	71625P9-13	$101.49
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	71625P9-13	$87.72
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	71625P9-13	$72.97
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	7162025P20	$69.42
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	7162025P15B	$514.23
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	7162025P15B	$206.39
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	7162025P15B	$60.50
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	71625P9-13	$120.42
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	7162025P15B	$103.68
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	71625P9-13	$42.75
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	7162025P15B	$67.54
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	7162025P14	$284.15
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	7162025P20	$72.54
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	7162025P15B	$142.81
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	71625P9-13	$47.69
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	71625P9-13	$45.98
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	71625P9-13	$147.54
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	71625P9-13	$85.89
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	7162025P16	$42.32
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	71625P9-13	$90.94
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	71625P9-13	$62.54
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	71625P9-13	$61.25
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	7162025P3	$515.27
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	7162025P14	$1,330.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	7162025P16	$225.54

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	7162025P16	$381.76
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	7162025P20	$42.85
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	7162025P15B	$196.49
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	71625P9-13	$55.66
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	71625P9-13	$48.24
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	7162025P15B	$55.98
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	7162025P14	$389.50
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	7162025P20	$75.02
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	7162025P15B	$44.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	7162025P15B	$181.97
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	7162025P15B	$40.38
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	7162025P14	$143.40
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	7162025P6	$52.77
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	7162025P20	$72.01
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	7162025P14	$6,389.81
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	7162025P20	$102.78
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	7162025P14	$91.70
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	71625P9-13	$150.44
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	7162025P5	$274.27
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	7162025P5	$254.69
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	7162025P5	$539.28
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	71625P9-13	$157.75
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	71625P9-13	$829.22
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	71625P9-13	$77.60
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	7162025P20	$77.71
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832681	7162025P20	$81.19

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	71625P9-13	$52.53
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	71625P9-13	$52.43
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	7162025P15B	$327.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	7162025P4	$48.13
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	71625P9-13	$44.47
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	71625P9-13	$43.83
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	7162025P14	$43.61
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	7162025P14	$56.63
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	7162025P6	$40.16
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	71625P9-13	$54.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	7162025P17	$79.22
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	7162025P6	$46.72
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	7162025P6	$48.13
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	7162025P16	$198.00
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	71625P9-13	$58.67
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	7162025P19	$1,248.60
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	7162025P20	$79.33
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	7162025P20	$74.15
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	7162025P20	$81.15
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	7162025P20	$80.83
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	7162025P5	$139.58
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	71625P9-13	$63.08
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	71625P9-13	$44.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	71625P9-13	$154.85
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	71625P9-13	$73.95

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	7162025P20	$69.75
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	7162025P20	$40.16
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	71625P9-13	$66.62
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	71625P9-13	$53.18
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	7162025P15	$619.09
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	71625P9-13	$119.14
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767J5	$40.16
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774J5	$86.21
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778J5	$63.39
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	71625P9-13	$55.33
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798J5	$88.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807J5	$67.50
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	71625P9-13	$74.59
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814I5	$255.36
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822J5	$76.42
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823J5	$77.38
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826J5	$43.18
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828J5	$241.21
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841J5	$85.99
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842J5	$75.67
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843J5	$98.58
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850J5	$68.46
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869J5	$90.73
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874J5	$465.99
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875J5	$727.97
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832876	1832876J5	$832.34

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878J5	$5,085.81
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880J5	$167.56
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886J5	$1,604.68
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889J5	$151.57
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892J5	$62.76
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910J5	$245.34
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911J5	$62.05
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912J5	$70.83
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914J5	$240.60
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915J5	$96.33
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916J5	$101.27
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921I5	$405.13
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929J5	$2,539.23
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930I5	$186.81
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933I5	$106.44
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947J5	$44.63
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948J5	$1,475.50
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974J5	$48.10
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976I5	$47.06
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983J5	$64.26
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989J5	$97.62
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	7162025P7	$154.10
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	7162025P17	$100.74
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190I5	$72.12
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445J5	$40.16

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287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698J5	$570.48
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152J5	$143.01
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278J5	$98.48
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821J5	$57.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885J5	$90.19
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784J5	$131.62
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617J5	$388.30
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712J5	$102.03
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915J5	$62.00
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894J5	$58.99
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232J5	$246.84
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612J5	$399.07
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785I5	$705.89
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786J5	$770.81
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999J5	$115.37
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523J5	$86.10
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084J5	$1,721.92
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	7162025P7B	$649.72
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089J5	$1,344.06
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483J5	$68.57
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853J5	$1,994.47
287049	08/08/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821J5	$51.72
EFT6006	08/05/2025	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICAID COUNTY SHARE	AUG 25	$345,270.33
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860410	$88.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860412	$88.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	860415	$98.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860416	$88.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860417	$88.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860418	$88.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860520	$25.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860796	$25.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860817	$25.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	860818	$25.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	860797	$60.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	860898	$108.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	861650	$48.00
V528767	08/08/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	861652	$60.00
V528768	08/08/2025	AGENCY FOR HEALTH CARE ADMIN	HC LPPF IGT PMT 2	AHCA FY23-24	$79,507.00
V528769	08/08/2025	AMEN AIR INC	REMOVE & DISCARD EXISTING	79596	$10,191.93
V528770	08/08/2025	AMERICAN TRACK GENERATIONS LLC	7/25 CROSS SGNL MNT	ATS2504167	$1,476.00
V528770	08/08/2025	AMERICAN TRACK GENERATIONS LLC	7/25 TRACK INSPECTION	ATS2504167	$956.00
V528771	08/08/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	JUNE 2025 GROUP 78158	1000078047	$36,165.91
V528772	08/08/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85858762	$29,308.11
V528772	08/08/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85860692	$1,012.80
V528772	08/08/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85860693	$1,356.56
V528773	08/08/2025	CAREATC INC	COVID TESTING 06/25	INV-71758	$84.26
V528773	08/08/2025	CAREATC INC	P/EMP/P/MNTHCHG 06/25	INV-72177	$34,794.12
V528773	08/08/2025	CAREATC INC	P/EMP/P/MNTHCHG 07/25	INV-71697	$34,731.74
V528773	08/08/2025	CAREATC INC	PER HLTH ASSESS 06/25	INV-71815	$2,957.67
V528773	08/08/2025	CAREATC INC	REIMB EXP 05/25	INV-71386	$61,486.03
V528773	08/08/2025	CAREATC INC	REIMB EXP 06/25	INV-72098	$63,359.60
V528774	08/08/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 7/31-8/27/25	131390	$112.68
V528774	08/08/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 7/31-8/27/25	131391	$112.68
V528774	08/08/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 7/31-8/27-25	131392	$122.60
V528775	08/08/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/30/25	358617	$869.50
V528776	08/08/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB131	$705.41
V528776	08/08/2025	CORRECTCARE INTEGRATED HEALTH LLC	MED INMATE BILLING	HHS92	$771.90
V528777	08/08/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24131	$16,788.72
V528778	08/08/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107142	$1,199.53

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V528778	08/08/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	107143	$877.00
V528779	08/08/2025	DEPARTMENT OF JUVENILE JUSTICE	7/25 DJJ COST SHARE	202507-27	$91,962.00
V528780	08/08/2025	DESIGNLAB INC	UNIFORMS	281114	$804.24
V528781	08/08/2025	DRMP INC	PROF SVC 5/24-6/27/25	185270	$0.00
V528782	08/08/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	693977	$180.00
V528782	08/08/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	693978	$50.00
V528782	08/08/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	694833	$50.00
V528782	08/08/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	699011	$160.00
V528782	08/08/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	699503	$50.00
V528782	08/08/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	699012	$347.50
V528783	08/08/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7140382	$1,102.50
V528783	08/08/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7140383	$1,470.00
V528783	08/08/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7140384	$612.50
V528783	08/08/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7145002	$2,450.00
V528784	08/08/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	44534575	$269.90
V528784	08/08/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	44585895	$3,331.39
V528785	08/08/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 6/5-7/4	IT25-069	$703.80
V528785	08/08/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 6/5-7/4	IT25-070	$10.00
V528785	08/08/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 6/5-7/4	IT25-071	$10.00
V528785	08/08/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-029	$6,624.00
V528785	08/08/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-030	$4,968.00
V528785	08/08/2025	HERNANDO COUNTY CLERK OF CIRCUIT	STARLINK PERF GEN 3	IT25-073	$2,189.00
V528786	08/08/2025	HERNANDO COUNTY SEPTIC LLC	2025-026B FY22/23 DUR	DURAN J	$2,250.00
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	1254 WE 07/20/25	13-33535	$2,436.83
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 07/20/25	13-33536	$3,904.86
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 07/27/25	13-33560	$3,310.08
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 07/13/25	13-33513	$4,715.21
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 07/20/25	13-33537	$5,857.64
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 07/27/25	13-33561	$3,858.60
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 07/20/25	13-33538	$775.80
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 07/13/25	13-33509	$5,924.82
V528787	08/08/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 07/20/25	13-33533	$5,738.70
V528788	08/08/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 5/24-6/27/25	E9Y45710-02	$9,997.90
V528788	08/08/2025	JACOBS ENGINEERING GROUP INC	PROF SVC 5/29-6/27/25	E9Y45713-02	$17,632.66
V528789	08/08/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 5/26-6/29/25	256657	$244,527.61
V528790	08/08/2025	KENNETH WARNSTADT ESQ	04/23 SPEC MSTR HEAR	7-25-25	$2,817.50
V528790	08/08/2025	KENNETH WARNSTADT ESQ	05/07 SPEC MSTR HEAR	7-28-25	$1,190.00
V528790	08/08/2025	KENNETH WARNSTADT ESQ	05/14 SPEC MSTR HEAR	7-22-25	$560.00

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V528791	08/08/2025	LAMPHIER COMPANY	CAULKING (PER LN. FT.) -	53162	$576.00
V528791	08/08/2025	LAMPHIER COMPANY	CAULKING (PER LN. FT.) -	53163	$480.00
V528791	08/08/2025	LAMPHIER COMPANY	DOORS ARCHITECTURAL SEALA	53162	$455.00
V528791	08/08/2025	LAMPHIER COMPANY	DOORS ARCHITECTURAL SEALA	53163	$1,417.50
V528791	08/08/2025	LAMPHIER COMPANY	EXTERIOR ARCHITECTURAL TH	53161	$315.00
V528791	08/08/2025	LAMPHIER COMPANY	EXTERIOR ARCHITECTURAL TH	53162	$4,425.00
V528791	08/08/2025	LAMPHIER COMPANY	EXTERIOR ARCHITECTURAL TH	53163	$7,007.00
V528791	08/08/2025	LAMPHIER COMPANY	EXTERIOR INDUSTRIAL HIGH	53161	$352.80
V528791	08/08/2025	LAMPHIER COMPANY	EXTERIOR INDUSTRIAL HIGH	53162	$2,160.48
V528791	08/08/2025	LAMPHIER COMPANY	EXTERIOR INDUSTRIAL HIGH	53163	$2,203.04
V528791	08/08/2025	LAMPHIER COMPANY	FRAMES ARCHITECTURAL SEAL	53162	$105.00
V528791	08/08/2025	LAMPHIER COMPANY	FRAMES ARCHITECTURAL SEAL	53163	$170.00
V528791	08/08/2025	LAMPHIER COMPANY	LIFT EQUIPMENT	53161	$815.00
V528791	08/08/2025	LAMPHIER COMPANY	MATERIAL VALUE	53161	$2,294.00
V528791	08/08/2025	LAMPHIER COMPANY	MATERIAL VALUE	53162	$6,465.00
V528791	08/08/2025	LAMPHIER COMPANY	MATERIAL VALUE	53163	$7,259.00
V528791	08/08/2025	LAMPHIER COMPANY	PRESSURE WASHING SERVICES	53161	$734.00
V528791	08/08/2025	LAMPHIER COMPANY	PRESSURE WASHING SERVICES	53162	$2,000.00
V528791	08/08/2025	LAMPHIER COMPANY	PRESSURE WASHING SERVICES	53163	$2,400.00
V528791	08/08/2025	LAMPHIER COMPANY	SPECIALTY COATING - 2,156	53161	$2,587.20
V528791	08/08/2025	LAMPHIER COMPANY	SPECIALTY COATING - 696 S	53163	$835.20
V528792	08/08/2025	MAZZELLA FHS	QUARTERLY MAINTENANCE AND	IN61-138684	$950.00
V528793	08/08/2025	MEAD AND HUNT INC	PROF SVC 06/25	391174	$12,016.64
V528793	08/08/2025	MEAD AND HUNT INC	PROF SVC 06/25	391176	$19,100.04
V528793	08/08/2025	MEAD AND HUNT INC	PROF SVC 06/25	391179	$20,872.85
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059330	$173.77
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059335	$748.00
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059364	$123.32
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059381	$31.70
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059387	$89.10
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059389	$97.14
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059390	$4,051.92
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059395	($300.00)
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059400	$426.66
V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059402	$643.92

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V528794	08/08/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059429	($150.00)
V528795	08/08/2025	MINUTEMAN SECURITY & LIFE SAFETY	DPW-FLEET-TRANSIT- SECURI	149916	$44,574.00
V528795	08/08/2025	MINUTEMAN SECURITY & LIFE SAFETY	DPW-FLEET-TRANSIT- SECURI	149917	$3,110.61
V528795	08/08/2025	MINUTEMAN SECURITY & LIFE SAFETY	DPW-FLEET-TRANSIT- SECURI	157546	$45,238.47
V528796	08/08/2025	MODERN MAIL & PRINT SOLUTIONS INC	5.5 " X 8.5" 2-SIDED COLO	1A29494	$2,112.95
V528796	08/08/2025	MODERN MAIL & PRINT SOLUTIONS INC	COPY SERVICES - PRINTING	1A29208	$4,657.91
V528796	08/08/2025	MODERN MAIL & PRINT SOLUTIONS INC	ESTIMATED POSTAGE INTERNA	1A29494	$236.30
V528796	08/08/2025	MODERN MAIL & PRINT SOLUTIONS INC	ESTIMATED POSTAGE STANDAR	1A29494	$7,388.58
V528796	08/08/2025	MODERN MAIL & PRINT SOLUTIONS INC	POSTAGE SW DIS INC	1A29207	$24,561.21
V528797	08/08/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-65677	$4,968.96
V528797	08/08/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-65678	$14,964.58
V528797	08/08/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-65383	$14,964.58
V528797	08/08/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-65984	$10,169.15
V528798	08/08/2025	PROTECH ROOFING SERVICES LLC	REF 1496642	1496642	$131.52
V528800	08/08/2025	REDWIRE LLC	6/25 MONITORING	594314	$125.50
V528800	08/08/2025	REDWIRE LLC	6/25 MONITORING	594315	$63.00
V528800	08/08/2025	REDWIRE LLC	7/25 MONITORING	599138	$125.50
V528800	08/08/2025	REDWIRE LLC	7/25 MONITORING	599139	$63.00
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603257	$201.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603258	$125.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603259	$63.00
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603261	$16.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603262	$16.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603263	$36.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603264	$46.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603265	$46.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603266	$46.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603278	$16.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603286	$33.00
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603309	$26.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603319	$52.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603320	$62.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603321	$62.50
V528800	08/08/2025	REDWIRE LLC	8/25 MONITORING	603322	$62.50
V528800	08/08/2025	REDWIRE LLC	W4M110809S SAO 8/25	603260	$16.50
V528801	08/08/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3856844	762003856844	$27.44
V528802	08/08/2025	RING POWER CORP	OUTSIDE REPAIRS AND RENTA	20WL0915685	$684.47
V528803	08/08/2025	ROBERT A BUCKNER	07/15/25-08/14/25	JULY 25	$5,641.00
V528804	08/08/2025	SHERMAN MECHANICAL CONTRACTORS LLC	HVAC SERVICE - PROVIDE MA	113851332	$502.50
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6323	$103.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6324	$103.00
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6323	$257.50
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6324	$257.50
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6323	$180.25
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6324	$180.25
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6323	$603.89
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6324	$603.89
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6323	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6324	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6323	$252.33
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6324	$252.33
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6323	$503.60
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6324	$503.60
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6323	$150.98
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6324	$150.98
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6323	$150.98
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6324	$150.98
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6323	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6324	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6323	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6324	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6323	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6324	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6323	$878.72
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6324	$878.72
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6323	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6324	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6323	$252.33
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6324	$252.33
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6323	$252.33
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6324	$252.33
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6323	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6324	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6323	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK,	6324	$101.35

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			29		
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6323	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6324	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6323	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6324	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6323	$352.62
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6324	$352.62
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6323	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6324	$101.35
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6323	$201.65
V528805	08/08/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6324	$201.65
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-527854	$8,000.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-528477	$14,800.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-528478	$14,800.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-529292	$8,000.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-530222	$9,600.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-530436	$3,475.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-530523	$505.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-530893	$17,400.00
V528806	08/08/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-530893	$1,903.00
V528807	08/08/2025	UNIVERSITY OF FLORIDA	3RD QTR P/E 6/30/25	I000140015	$132,472.94
V528809	08/08/2025	VERIZON WIRELESS	521054440-00001 7/18	6118839027	$786.52
V528809	08/08/2025	VERIZON WIRELESS	722505962-00001 7/15	6118630053	$698.64
V528809	08/08/2025	VERIZON WIRELESS	942322806-00001 7/23	6119366772	$5,160.46
V528810	08/08/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	43929	$2,557.68
V528810	08/08/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	43929	$11,086.56
V528811	08/08/2025	WEX BANK	0496001443936	106393625	$781.98
V528812	08/08/2025	WSP USA INC	PROF SVC 4/23-6/30/25	40221583	$4,080.40
V528812	08/08/2025	WSP USA INC	PROF SVC THRU 4/30/25	40207980	$7,603.38
V528812	08/08/2025	WSP USA INC	PROF SVC THRU 5/31/25	40207987	$5,294.40
V528812	08/08/2025	WSP USA INC	PROF SVC THRU 6/30/25	40220949	$10,739.51
V528812	08/08/2025	WSP USA INC	PROF SVC THRU 6/30/25	40221580	$12,735.26
V528812	08/08/2025	WSP USA INC	PROF SVC THRU 6/30/25	40221582	$821.25
Summary					**$2,377,770.27**

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