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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289470	11/20/2025	ACME HOMES II INC	14287 RIALTO AVE	BK02663-00	$146.51
289471	11/20/2025	ANDREA LATIMER	30953 WATER LILY DR	RW00850-03	$80.90
289472	11/20/2025	ANN K DICKMAN PULLMAN	8910 JERICHO RD	GL01238-04	$163.30
289473	11/20/2025	BERNADETTE DISPAGNO& KATHLEEN OLSON	8007 PINEHURST DR	S606060-05	$143.62
289474	11/20/2025	BRENDA D MORGAN	2327 MORNING GLORY TRL	TB00156-05	$144.66
289475	11/20/2025	CARMEN PLAZA	416 SPRING HAVEN LOOP	S104288-24	$258.11
289476	11/20/2025	CAROLINE P & JOSPEH J GIANI JR	789 NICEWINTER DR	IA32521-00	$127.36
289477	11/20/2025	CASEY R ABBOTT	14335 HOLLY HAMMOCK LN	SJ00126-05	$212.87
289478	11/20/2025	CRYSTAL R RUSSELL	5464 KEYSVILLE AVE	S811334-08	$52.10
289479	11/20/2025	DANIEL GALLO	15038 BROOKRIDGE BLVD	BK00365-08	$152.83
289480	11/20/2025	DARWIN HOMES LLC	4439 GONDOLIER RD	S900073-04	$970.29
289481	11/20/2025	DAVID C CLARIDGE JR	13707 NEWBRIDGE ST	AV01111-01	$109.93
289482	11/20/2025	DEBRA D BOBLITT	14557 COPELAND WAY	SE00394-03	$91.22
289483	11/20/2025	DEBRA M WHITE	3440 PLAZA AVE	S801873-09	$148.27
289484	11/20/2025	DENNIS REALTY & INVESTMENTS	11369 CALLAGHAN AVE	S813009-04	$97.97
289485	11/20/2025	DINA CUCE	15205 DURANGO CIR	VR00018-12	$99.16
289486	11/20/2025	EDWARD J BUNNELL	PARADISE	HB02312-00	$8,075.00
289487	11/20/2025	ELEANOR F STARKEY	13100 FISH COVE DR	S906657-07	$8.73
289488	11/20/2025	EMMA SCHULTZ	7116 BARCLAY AVE APT B	BV00038-14	$125.76
289489	11/20/2025	FRANCISCO & SONIA ALVARADO	13376 BRIGHTON ST	S901934-06	$207.05
289490	11/20/2025	FRANK CHAVEZ	9506 ANDORA LN	S809836-09	$89.10
289491	11/20/2025	GAIL A URBAS & CHRISTINA L LEWIS	7379 FIRST CIRCLE DR	HI00166-02	$42.24
289492	11/20/2025	HEATHER A GALLAGHER	7049 ROLLING GREEN DR	TP01640-04	$52.43
289493	11/20/2025	HEATHER S STEELE	14783 BROOKRIDGE BLVD	BK00338-05	$28.26
289494	11/20/2025	HEDICK HOLDINGS LLC	5215 AZALEA CIR	RM00484-12	$53.92
289495	11/20/2025	HOME OPTIONS GROUP INC	12408 CORRINE AVE	S903358-02	$143.67
289496	11/20/2025	JAMES A BOZMAN	1137 TYLER AVE	S604271-01	$7.72
289497	11/20/2025	JAMES M NOLAN	14233 RIALTO AVE	BK01175-03	$107.29
289498	11/20/2025	JAMES P & SUZETTE EVANS	3207 HIBISCUS DR	HB01728-03	$43.30
289499	11/20/2025	JENNIFER G KIRK	4482 LISETTE CIR	HO00174-09	$143.54
289500	11/20/2025	JESSENIA E ALMONTE GRACTEROLY	1233 NEWHOPE RD	S810263-09	$33.22
289501	11/20/2025	JOANNA ENRIQUEZ	1472 ESCOBAR AVE	S808300-01	$52.38
289502	11/20/2025	JONEISY DIAZ	5312 SUWANNEE RD	RR00210-10	$40.35
289503	11/20/2025	JORDAN STREET HOMES	1277 SYLVIA AVE	S600543-09	$145.71
289504	11/20/2025	JUAN ERAZO	14250 RIALTO AVE	BK02671-00	$211.31
289505	11/20/2025	KATHLEEN T SEYFRIED	5374 LANDOVER BLVD	S905869-08	$196.76
289506	11/20/2025	LACY BERHOW & JESSICA GAMEZ	27242 ROPER RD	HL00012-04	$41.35
289507	11/20/2025	LIANIS RIVERO GINORY	3535 PORTILLO RD APT 46	S810037-16	$130.95
289508	11/20/2025	LISETTE M JARRELLS	14716 NAIMISHA LOOP	S911741-21	$264.16
289509	11/20/2025	LOVING FAMILY HOME INVESTMENTS LLC	4593 GOLDCOAST AVE	S102191-02	$48.38
289510	11/20/2025	MERCEDES GONZALEZ	13070 HANLEY DR	S901006-02	$20.00

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289511	11/20/2025	MERITAGE HOMES OF FL INC	31665 WILD GRAPE LN	BH00052-00	$280.89
289512	11/20/2025	MERVELLE A SAGE	3432 DELTONA BLVD	C800617-06	$197.15
289513	11/20/2025	MICHELLE GIBSON & COLLYN BING	5404 DELTONA BLVD	S605175-15	$88.18
289514	11/20/2025	MIKE WYMAN	2368 FAIRSKIES DR	TB00465-03	$211.09
289515	11/20/2025	MILVIAN 2 LLC	9306 GENTLE BEN CT	GL01256-02	$74.67
289516	11/20/2025	MILVIAN 2 LLC	9316 GENTLE BEN CT	GL01258-02	$71.93
289517	11/20/2025	MILVIAN 2 LLC	9320 GENTLE BEN CT	GL01259-02	$68.17
289518	11/20/2025	MILVIAN 2 LLC	9326 GENTLE BEN CT	GL01260-02	$85.01
289519	11/20/2025	MILVIAN LLC	9330 GENTLE BEN CT	GL01261-02	$153.67
289520	11/20/2025	MILVIAN LLC	9331 GENTLE BEN CT	GL01262-02	$152.83
289521	11/20/2025	MILVIAN LLC	9313 GENTLE BEN CT	GL01264-02	$162.86
289522	11/20/2025	MILVIAN LLC	8952 MISSISSIPPI RUN	GL01451-01	$61.33
289523	11/20/2025	MILVIAN LLC	9063 TREVINO DR	GL01462-01	$78.09
289524	11/20/2025	MINDY K BECK	17727 GARSALASO CIR	HO00356-03	$112.57
289525	11/20/2025	MLC REALTY GROUP LLC	6063 SHINGLER AVE	S800639-05	$38.72
289526	11/20/2025	NVR INC DBA RYAN HOMES	291 VOLTAIRE DR	PR00094-00	$55.71
289527	11/20/2025	NVR INC DBA RYAN HOMES	166 VOLTAIRE DR	PR00099-00	$196.29
289528	11/20/2025	NVR INC DBA RYAN HOMES	170 VOLTAIRE DR	PR00100-00	$215.28
289529	11/20/2025	OVIDA CONSTRUCTION GROUP INC	11379 MEMORIAL DR	XX01758-00	$1,680.68
289530	11/20/2025	PATRICIA A SPIEKHOUT	3416 FERNLEAF DR	HB02113-01	$161.16
289531	11/20/2025	PAUL S & MARY R KOREEN	7441 BAYWOOD FOREST CIR	TB00220-02	$206.89
289532	11/20/2025	PEGGY MOTT & ROBERT CHARLTON	3009 AINSWORTH AVE	S904061-01	$13.75
289533	11/20/2025	QDI CONSTRUCTION	7165 MARINER BLVD	XX01819-00	$2,416.41
289534	11/20/2025	REBECCA F JEFFCOAT	110 OUTLOOK AVE	S600498-04	$13.21
289535	11/20/2025	RIPA & ASSOCIATES LLC	BAY DR - HYDRANT	XX01747-00	$1,722.24
289536	11/20/2025	ROBERT LAMENDOLA	7482 CANTERBURY ST	S607578-11	$210.01
289537	11/20/2025	ROBERTO PAZMINO	29342 FEDORA CIR	TG00175-02	$100.48
289538	11/20/2025	RONALD E SELIGA	14823 RIALTO AVE	BK01580-01	$345.41
289539	11/20/2025	ROSEMARY RAMIREZ	4500 TIBURON AVE	S805560-09	$35.28
289540	11/20/2025	RS RENTAL III-A LLC	10266 DUNKIRK RD	S812076-06	$88.04
289541	11/20/2025	SARA L PARKER	6084 FREEPORT DR	S603841-04	$45.44
289542	11/20/2025	SFR ACQUISITIONS 1 LLC	2334 DANFORTH RD	S812232-03	$7.27
289543	11/20/2025	SFR ACQUISITIONS 2 LLC	3459 HARTLEY RD	S600643-03	$36.48
289544	11/20/2025	SFR JV-1 2021-1 BORROWER LLC	12003 NORVELL RD	S812266-12	$60.20
289545	11/20/2025	SFR JV-1 2021-1 BORROWER LLC	12285 VILLA RD	S907435-13	$36.06
289546	11/20/2025	SHERRI BORDEN	485 VOLTAIRE DR	PR00029-01	$175.99
289547	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	8388 MAYBELLE DR	GL01332-03	$64.09
289548	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	8338 MAYBELLE DR	GL01333-03	$137.25
289549	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	8344 MAYBELLE DR	GL01334-03	$125.02
289550	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	9104 WADE ST	GL01370-04	$136.98

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289551	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	9097 TREVINO DR	GL01421-03	$93.37
289552	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	9051 WADE ST	GL01425-02	$129.01
289553	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	9012 TREVINO DR	GL01431-03	$93.37
289554	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	8973 MISSISSIPPI RUN	GL01449-03	$69.88
289555	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	8988 MISSISSIPPI RUN	GL01454-03	$175.85
289556	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	9028 MISSISSIPPI RUN	GL01456-03	$65.44
289557	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	9040 MISSISSIPPI RUN	GL01457-02	$11.67
289558	11/20/2025	SPRING ROCK WAREHOUSE PROPERTY OWNE	8995 WADE ST	GL01458-02	$52.10
289559	11/20/2025	STACEY L & SHIRLEY A JENSEN	12137 SARA ST	HI02010-01	$107.58
289560	11/20/2025	STAR 2021-SFR1 BORROWER LP	11335 PICKFORD ST	S900885-07	$39.94
289561	11/20/2025	STAR 2021-SFR2 BORROWER LP	6445 SKYLINE CT	S605584-17	$157.72
289562	11/20/2025	STEPHEN P & CHANTIL K MCLEOD	13181 LINZIA LN	PP00993-03	$37.02
289563	11/20/2025	STEVEN & AMANDA PASQUINCE	12037 CONWAY ST	S912762-00	$37.81
289564	11/20/2025	TEDDY J FORCE	3168 SEA GRAPE DR	HB02196-01	$154.53
289565	11/20/2025	TINA LAY & PAUL FLANAGAN	13562 PADDINGTON WAY	AV00582-03	$338.41
289566	11/20/2025	TINA M FORREST	3408 MISTY VIEW DR	PP00899-02	$269.20
289567	11/20/2025	VINCENT MISTRETTA III	8448 VALMORA ST	S807153-03	$8.14
289568	11/20/2025	WILLIAM RYAN HOMES FLORIDA INC	12649 KELLY ANN LOOP	PN00024-00	$235.79
289569	11/20/2025	WILSONS PROP MGMT SVCS PLUS	1300 MARKHAM AVE	S604160-04	$322.11
289570	11/20/2025	YELENA SOMOHANO	5291 BALDOCK AVE	S804829-01	$45.68
289571	11/20/2025	YENNIO NAVAS	6109 COUNTY LINE RD	S608260-03	$43.98
289572	11/21/2025	ALSIDES SIDING LLC	REPAIR BOATLIFT DOCK	111825	$750.00
289573	11/21/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 OCT 2025	112881	$1,078.00
289574	11/21/2025	BRANDON D'EREDITA	WL DEPOSIT	BKVAP-2602	$200.00
289575	11/21/2025	CAPITAL TITLE SOLUTIONS	2026-011 FY22/23 KUZI	KUZILLAANDER	$20,000.00
289576	11/21/2025	CHARLIES PLUMBING INC	PLUMBING, MAINTENANCE, RE	154777	$370.50
289577	11/21/2025	CHARTER COMMUNICATIONS	248545301 10/21-11/20	248545301B6	$269.99
289578	11/21/2025	CHARTER COMMUNICATIONS	166978701 11/1-11/30	166978701B6	$240.00
289579	11/21/2025	CHARTER COMMUNICATIONS	166978901 11/1-11/30	166978901B6	$663.33
289580	11/21/2025	CHARTER COMMUNICATIONS	168735601 11/1-11/30	168735601B6	$867.43
289581	11/21/2025	CHARTER COMMUNICATIONS	169290201 10/21-11/20	169290201A6	$115.00
289582	11/21/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000A6	$224.99
289582	11/21/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060A6	$184.36
289582	11/21/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000A6	$869.79
289582	11/21/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040A6	$46.13
289582	11/21/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032A6	$29.15

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289583	11/21/2025	CLEAN SLATE DEMO INC	CONCRETE REMOVAL	1012	$12,000.00
289584	11/21/2025	CLEAR CUT LAWN CARE & LANDSCAPING	MOWING 10/25	4360	$5,300.00
289585	11/21/2025	COMMUNITY ROOFING OF FLORIDA INC	DPR SURCHARGE	1504556	$1.80
289585	11/21/2025	COMMUNITY ROOFING OF FLORIDA INC	DPW COMMISSION	1504556	$0.20
289585	11/21/2025	COMMUNITY ROOFING OF FLORIDA INC	PERMITS	1504556	$126.67
289585	11/21/2025	COMMUNITY ROOFING OF FLORIDA INC	RADON COMMISSION	1504556	$0.29
289585	11/21/2025	COMMUNITY ROOFING OF FLORIDA INC	RADON SURCHARGE	1504556	$2.56
289586	11/21/2025	D R HORTON INC	REFUND 1512131	1512131	$300.00
289587	11/21/2025	DELL MARKETING LP	CUSTOMER# 127438768	10842697866	$9,178.21
289588	11/21/2025	DELL MARKETING LP	CUST# 127438768	10844051672	$20,693.85
289589	11/21/2025	DENNIS A TAYLOR	WL DEPOSIT	BKVAP-2603	$100.00
289592	11/21/2025	DUKE ENERGY	9100 8194 7542	81947542A6	$705.79
289592	11/21/2025	DUKE ENERGY	9100 8194 7724	81947724A6	$836.95
289592	11/21/2025	DUKE ENERGY	9100 8502 2568	85022568A6	$225.18
289592	11/21/2025	DUKE ENERGY	9100 8502 2683	85022683A6	$129.67
289592	11/21/2025	DUKE ENERGY	9100 8506 7008	85067008A6	$769.36
289592	11/21/2025	DUKE ENERGY	9100 8506 7925	85067925A6	$59.48
289592	11/21/2025	DUKE ENERGY	9100 8506 8075	85068075A6	$1,054.03
289592	11/21/2025	DUKE ENERGY	9100 8506 8249	85068249A6	$1,539.94
289592	11/21/2025	DUKE ENERGY	9100 8506 8364	85068364A6	$930.93
289592	11/21/2025	DUKE ENERGY	9100 8506 8687	85068687A6	$1,074.76
289592	11/21/2025	DUKE ENERGY	9100 8506 8835	85068835A6	$251.43
289592	11/21/2025	DUKE ENERGY	9100 8506 9125	85069125A6	$2,173.75
289592	11/21/2025	DUKE ENERGY	9100 8506 9307	85069307A6	$51.20
289592	11/21/2025	DUKE ENERGY	9100 8506 9753	85069753A6	$35.52
289592	11/21/2025	DUKE ENERGY	9100 8507 0102	85070102A6	$47.35
289592	11/21/2025	DUKE ENERGY	9100 8507 0566	85070566A6	$234.13
289592	11/21/2025	DUKE ENERGY	9100 8511 1104	85111104A6	$272.68
289592	11/21/2025	DUKE ENERGY	9100 8511 1261	85111261A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8511 2064	85112064A6	$465.99
289592	11/21/2025	DUKE ENERGY	9100 8511 2808	85112808A6	$327.02
289592	11/21/2025	DUKE ENERGY	9100 8511 3130	85113130A6	$800.47
289592	11/21/2025	DUKE ENERGY	9100 8511 3619	85113619A6	$470.01
289592	11/21/2025	DUKE ENERGY	9100 8511 4363	85114363A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8531 5675	85315675A6	$125.17
289592	11/21/2025	DUKE ENERGY	9100 8531 6030	85316030A6	$116.46
289592	11/21/2025	DUKE ENERGY	9100 8531 6204	85316204A6	$19,756.91
289592	11/21/2025	DUKE ENERGY	9100 8531 6379	85316379A6	$246.90
289592	11/21/2025	DUKE ENERGY	9100 8531 6577	85316577A6	$175.81
289592	11/21/2025	DUKE ENERGY	9100 8531 6973	85316973A6	$826.28
289592	11/21/2025	DUKE ENERGY	9100 8531 7346	85317346A6	$460.80
289592	11/21/2025	DUKE ENERGY	9100 8531 7908	85317908A6	$117.78

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289592	11/21/2025	DUKE ENERGY	9100 8531 8082	85318082A6	$123.64
289592	11/21/2025	DUKE ENERGY	9100 8531 8256	85318256A6	$249.08
289592	11/21/2025	DUKE ENERGY	9100 8551 9568	85519568A6	$601.46
289592	11/21/2025	DUKE ENERGY	9100 8552 1603	85521603A6	$118.55
289592	11/21/2025	DUKE ENERGY	9100 8605 5149	86055149A6	$74.47
289592	11/21/2025	DUKE ENERGY	9100 8662 7333	86627333A6	$47.56
289592	11/21/2025	DUKE ENERGY	9100 8662 7515	86627515A6	$72.64
289592	11/21/2025	DUKE ENERGY	9100 8662 7698	86627698A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8662 8079	86628079A6	$68.45
289592	11/21/2025	DUKE ENERGY	9100 8662 8285	86628285A6	$39.35
289592	11/21/2025	DUKE ENERGY	9100 8662 8441	86628441A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8662 8805	86628805A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8662 9004	86629004A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8662 9187	86629187A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8662 9385	86629385A6	$30.80
289592	11/21/2025	DUKE ENERGY	9100 8663 0312	86630312A6	$50.22
289592	11/21/2025	DUKE ENERGY	9100 8740 0166	87400166A6	$30.80
289592	11/21/2025	DUKE ENERGY	9101 2824 9761	28249761A6	$18.33
289592	11/21/2025	DUKE ENERGY	9101 2871 1663	28711663A6	$120.02
289592	11/21/2025	DUKE ENERGY	9101 2873 2866	28732866A6	$77.52
289592	11/21/2025	DUKE ENERGY	9101 2873 4123	28734123A6	$172.66
289592	11/21/2025	DUKE ENERGY	9101 2873 9079	28739079A6	$112.04
289592	11/21/2025	DUKE ENERGY	9101 2873 9251	28739251A6	$62.09
289592	11/21/2025	DUKE ENERGY	9101 4459 6399	44596399A6	$56.11
289592	11/21/2025	DUKE ENERGY	9101 5372 4952	53724952A6	$213.96
289592	11/21/2025	DUKE ENERGY	9101 6432 2444	64322444A6	$185.00
289592	11/21/2025	DUKE ENERGY	9101 7090 3125	70903125A6	$77.47
289592	11/21/2025	DUKE ENERGY	9101 7729 0870	77290870A6	$19.33
289592	11/21/2025	DUKE ENERGY	9101 8143 7400	81437400A6	$363.75
289592	11/21/2025	DUKE ENERGY	9101 8578 5487	85785487A6	$28.68
289592	11/21/2025	DUKE ENERGY	9101 8658 9687	86589687A6	$115.19
289592	11/21/2025	DUKE ENERGY	9101 8681 7466	86817466A6	$1,413.96
289593	11/21/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY573P	$8.00
289594	11/21/2025	HEALTHCARE CORRECTIONS X-RAY LLC	10/25 XRAYS	30388	$1,225.00
289595	11/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CA-865 BILL#135	135	$395.00
289596	11/21/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-2135 BILL#136	136	$300.00
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00050-01	AC0005001A6	$558.67
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00083-00	AC0008300A6	$464.17
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	AC00102-00	AC0010200A6	$22.05
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	BZ00047-00	BZ0004700A6	$92.15
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	HA00005-00	HA0000500A6	$94.17
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC00028A6	$145.25

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	RC00031-00	RC0003100A6	$130.80
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	RC00034-00	RC0003400A6	$11.16
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	RM01171-01	RM0117101A6	$10.87
289597	11/21/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600C5B	$53.78
289598	11/21/2025	HOLLY WILLIAMS	PLUMBING RPR RMB	11042025	$589.04
289599	11/21/2025	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1463645	$611.03
289600	11/21/2025	LOTANE & ASSOCIATES PA	DED: LOTANE & ASSOC	PAY573P	$839.66
289601	11/21/2025	MARION COUNTY BOCC	FINDER SOFTWARE	2692	$733.88
289602	11/21/2025	MARION COUNTY BOCC	GOVCONNECTION	77049038	$876.75
289603	11/21/2025	MOTION INDUSTRIES INC	REPLACE GEARBOX	FL0300835544	$25,421.19
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	100354	$2,100.00
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	100955	$2,100.00
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	98305	$1,802.50
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100156	$4,107.25
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100352	$1,531.25
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	100353	$2,709.00
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	98976	$1,225.00
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	99011	$3,883.25
289604	11/21/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	99646	$3,883.25
289605	11/21/2025	PUBLIC DEFENDER 5TH JUDICIAL CIRC	1ST QTR IT PERSONNEL	OCT-DEC 2025	$37,764.00
289606	11/21/2025	RANDALL BOWSER	LK HOUSE DEP REFUND	21685	$127.80
289607	11/21/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINT 10/25	410455-M7M6	$145.00
289607	11/21/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT 10/25	409799-F0X6	$145.00
289607	11/21/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT 10/25	409936-M9X3	$750.00
289607	11/21/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT 10/25	410184-Y6L2	$145.00
289607	11/21/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR, MAINT 10/25	410319-C4Q6	$150.00
289608	11/21/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY573P	$100.00
289609	11/21/2025	SAMANTHA MOSER	REISSUE CK 286864	S700157-13R	$88.94
289610	11/21/2025	STATEWIDE HVAC SERVICES INC	STATION #14 HVAC	1171	$10,695.00
289611	11/21/2025	STELLAR DUO PROPERTIES LLC	REFUND	34265	$834.00
289612	11/21/2025	TAMPA GENERAL HOSPITAL	ANNUAL FF EXAMS	I010002252	$59,150.00
289612	11/21/2025	TAMPA GENERAL HOSPITAL	NEW HIRE FF EXAMS	I010002252	$20,700.00
289613	11/21/2025	TEXT EM ALL LLC	854758 OCT 25	109960	$197.52
289614	11/21/2025	TRINITY POOLS INC	DPR COMMISSION	1511041	$0.36
289614	11/21/2025	TRINITY POOLS INC	DPR SURCHARGE	1511041	$3.25
289614	11/21/2025	TRINITY POOLS INC	PERMITS	1511041	$240.68
289614	11/21/2025	TRINITY POOLS INC	RADON COMMISSION	1511041	$0.54
289614	11/21/2025	TRINITY POOLS INC	RADON SURCHARGE	1511041	$4.87
289614	11/21/2025	TRINITY POOLS INC	ZONING FEE	1511041	$50.00

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289615	11/21/2025	ULTRA HEALTHCARE SERVICES INC	OCT 25 BILLING	29	$540.73
289616	11/21/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY573P	$44.00
289617	11/21/2025	VESTIS SERVICES LLC	CLOTHING APPAREL & UNIFOR	5630776976	$74.66
289617	11/21/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630776976	$58.34
289617	11/21/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630776977	$251.16
289617	11/21/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630776978	$42.84
289617	11/21/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630775760	$33.20
289617	11/21/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630767278	$124.48
289617	11/21/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630771498	$191.70
289617	11/21/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630775747	$142.26
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	563005575	($92.00)
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630754592	$113.05
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630763068	$20.37
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630767278	$101.84
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630767279	$20.37
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630771498	$156.84
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630771499	$20.37
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630775747	$116.40
289617	11/21/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630775748	$20.37
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/11-11/10/25 CPR LE	5036018196	$149.17
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/25-11/24/25 CPR LE	5036186803	$164.78
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/3-11/2/23 CPR LE	5036080097	$118.21
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/11-12/10/25 CPR LE	5036352977	$149.17
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/18-12/17/25 CPR LE	5036402211	$118.21
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/18-12/17/25 CPR LE	5036404315	$118.21
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/19-12/18/25 CPR LE	5036442927	$118.21
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/3-12/2/25 CPR LE	5036404314	$118.21
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/9-12/8/25 CPR LE	5036307796	$128.23
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	8/25-9/25 COPIES	5036080097	$58.81
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/24/25 CPR LE	5035812210	$164.78
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036307796	$157.73
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036402211	$66.12

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289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036404314	$33.74
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036404315	$86.54
289618	11/21/2025	WELLS FARGO FINANCIAL / TOSHIBA	9/25-10/25 COPIES	5036442927	$103.11
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766A6	$44.06
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	10302025P3	$52.77
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	10302025P8	$44.69
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	10302025P11	$228.66
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	10302025P5-6	$121.50
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	10302025P1	$49.09
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	10302025P5-6	$45.65
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	10302025P11	$1,576.85
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	10302025P5-6	$64.70
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	10302025P5-6	$53.83
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	10302025P5-6	$88.14
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	10302025P5-6	$42.32
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	10302025P5-6	$59.85
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	10302025P5-6	$54.58
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	10302025P8	$75.23
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	10302025P5-6	$42.95
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	10302025P1	$52.10
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	10302025P5-6	$156.25
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	10302025P1	$85.57
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	10302025P5-6	$58.24
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	10302025P5-6	$47.06
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	10302025P5-6	$68.89
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	10302025P5-6	$46.40
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	10302025P1	$45.98
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	10302025P1	$45.65
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	10302025P1	$62.21
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	10302025P1	$98.58
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	10302025P5-6	$51.03
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	10302025P4	$292.14
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	10302025P5-6	$42.10
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	10302025P12	$106.43
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	10302025P5-6	$65.45
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	10302025P4	$254.16
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	10302025P11	$223.50
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	10302025P8	$216.39
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	10302025P5-6	$127.84
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	10302025P12	$72.97
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	10302025P12	$66.09
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	10302025P7	$5,277.97

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	10302025P12	$89.01
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	10302025P3	$40.81
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503A6	$82.88
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	10302025P11	$11,355.62
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	10302025P4	$1,598.46
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	10302025P4	$1,333.34
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	10302025P4	$1,670.03
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	10302025P12	$75.13
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	10302025P12	$73.52
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	10302025P8	$41.24
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	10302025P5-6	$80.73
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	10302025P12	$43.18
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	10302025P12	$77.28
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	10302025P12	$85.78
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	10302025P5-6	$54.15
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	10302025P5-6	$162.49
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	10302025P9	$3,942.20
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	10302025P2	$101.90
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	10302025P8	$113.76
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	10302025P5-6	$75.02
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	10302025P7	$862.86
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	10302025P7	$757.70
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	10302025P8	$164.10
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	10302025P7	$378.82
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	10302025P10	$111.91
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	10302025P5-6	$103.32
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	10302025P5-6	$161.64
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	10302025P5-6	$88.47
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	10302025P8	$122.34
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	10302025P13	$864.29
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	10302025P13	$502.79
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	10302025P5-6	$692.47
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	10302025P8	$116.87
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	10302025P8	$48.87
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	10302025P8	$40.16
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	10302025P8	$87.61
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	10302025P8	$152.28
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	10302025P8	$176.80
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	10302025P11	$177.17
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	10302025P11	$150.44
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	10302025P5-6	$199.18
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666A6	$40.37

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289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	10302025P11	$3,146.31
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	10302025P2	$40.70
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684A6	$47.65
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	10302025P12	$71.15
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	10302025P5-6	$73.41
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	10302025P5-6	$41.24
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	10302025P5-6	$54.79
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705A6	$44.39
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	10302025P12	$68.46
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	10302025P7	$53.39
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	10302025P7	$71.05
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	10302025P12	$91.17
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	10302025P5-6	$173.14
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	10302025P12	$95.67
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	10302025P5-6	$221.13
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721A6	$47.45
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	10302025P12	$70.07
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	10302025P12	$73.95
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	10302025P12	$104.50
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	10302025P12	$282.88
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	10302025P5-6	$55.98
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	10302025P5-6	$40.16
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734A6	$57.58
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	10302025P12	$69.21
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	10302025P5-6	$119.89
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	10302025P12	$74.59
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	10302025P12	$62.66
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	10302025P12	$69.75
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	10302025P12	$89.33
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	10302025P5-6	$403.91
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	10302025P5-6	$60.39
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832768	1832768A6	$106.73
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	10302025P11	$2,485.80
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	10302025P11	$1,421.22
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	10302025P11	$2,299.75
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	10302025P11	$1,928.02
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	10302025P8	$186.86
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777A6	$43.75
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	10302025P5-6	$533.02
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	10302025P7	$315.92
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	10302025P5-6	$174.33
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789A6	$78.37

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289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	10302025P5-6	$60.71
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	10302025P5-6	$67.28
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793A6	$72.78
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794A6	$76.05
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795A6	$47.75
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799A6	$60.64
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	10302025P13	$342.68
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805A6	$113.40
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810A6	$69.71
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813A6	$61.27
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820A6	$59.26
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827A6	$41.32
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831B6	$295.31
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832B6	$91.41
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833A6	$99.68
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837A6	$66.76
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838A6	$20,783.67
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846A6	$2,649.70
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847A6	$209.23
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849B6	$469.25
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858B6	$2,871.19
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860A6	$41.32
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867A6	$1,040.07
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871A6	$268.45
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877A6	$492.39
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881A6	$1,181.94
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882A6	$2,156.33
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893A6	$89.03
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896A6	$42.28
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937A6	$506.11
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939A6	$80.80
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941A6	$41.54
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942A6	$69.61
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943A6	$50.08
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944A6	$43.86
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945A6	$72.25
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946A6	$61.17
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951A6	$55.47
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960A6	$187.60
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961A6	$151.82
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965A6	$77.21
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968A6	$87.87

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289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972A6	$314.14
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975A6	$92.93
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977A6	$83.33
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979A6	$127.66
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984A6	$67.18
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986A6	$46.71
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987A6	$6,369.14
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286A6	$273.20
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289A6	$89.34
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291A6	$95.05
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293A6	$255.36
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294A6	$70.56
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299A6	$109.50
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300A6	$96.52
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302A6	$102.02
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268A6	$49.46
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272A6	$586.42
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372A6	$52.63
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821A6	$57.37
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310A6	$179.16
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271A6	$229.93
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919A6	$99.06
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079A6	$482.57
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575A6	$80.90
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645A6	$43.00
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708A6	$137.74
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640A6	$181.49
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994A6	$128.39
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394A6	$81.42
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395A6	$167.76
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043A6	$40.90
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098A6	$113.09
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2366346	2366346A6	$115.27
289623	11/21/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369903	2369903A6	$62.09
EFT6173	11/19/2025	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445796-8 S/U TAX	OCT26ARPT	$1,536.99
EFT6174	11/19/2025	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8017044426-2 S/U TAX	OCT26GOVT	$4.76
EFT6177	11/19/2025	FLORIDA DEPARTMENT OF REVENUE-VOID	37-8012445798 S/U TAX	OCT26PARKS	$3,478.58
I111725H	11/17/2025	HC BCC CONCENTRATION	DEBRIS RMVL 6/27-7/01/25	DPW25-040	$5,085.03
I111725H	11/17/2025	HC BCC CONCENTRATION	FY25 Q1-3 DPW SVC	ENG25-051	$726.24
I111725H	11/17/2025	HC BCC CONCENTRATION	FY25 Q2 DPW SVC	ENG25-033	$52.99

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I111725H	11/17/2025	HC BCC CONCENTRATION	FY25 Q3 DPW SVC	ENG25-065	$1,318.58
I111725H	11/17/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	DPW25-039	$5,726.20
I111725H	11/17/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	DPW25-041	$1,847.13
I111725H	11/17/2025	HC BCC CONCENTRATION	FY25 Q4 DPW SVC	ENG25-070	$284.35
I111725H	11/17/2025	HC BCC CONCENTRATION	SANDBG OPER 10/6-10/31/25	DPW25-016	$49,592.01
I111925H	11/19/2025	HC BCC CONCENTRATION	09/25 WEX	FLT25-162	$15.59
I111925H	11/19/2025	HC BCC CONCENTRATION	10-24/24 SALARY RMB	OMB25-008	$1,594.26
I111925H	11/19/2025	HC BCC CONCENTRATION	7-9/25 SALARY RMB	OMB25-032	$2,622.38
I111925H	11/19/2025	HC BCC CONCENTRATION	FY25 Q1-2 RENT 16370 RNWY	BKV25-011	$6,000.00
I111925H	11/19/2025	HC BCC CONCENTRATION	FY25 Q2 NW FAC FUEL	SWR25-054	$124.24
V530361	11/21/2025	A READY ROOFING CO	2025-010BFY2223KRIEVS	KRIEVS S	$10,470.00
V530361	11/21/2025	A READY ROOFING CO	DPR COMMISSION	1511248	$0.20
V530361	11/21/2025	A READY ROOFING CO	DPR COMMISSION	1511249	$0.20
V530361	11/21/2025	A READY ROOFING CO	DPR COMMISSION	1511251	$0.20
V530361	11/21/2025	A READY ROOFING CO	DPR SURCHARGE	1511248	$1.80
V530361	11/21/2025	A READY ROOFING CO	DPR SURCHARGE	1511249	$1.80
V530361	11/21/2025	A READY ROOFING CO	DPR SURCHARGE	1511251	$1.80
V530361	11/21/2025	A READY ROOFING CO	PERMITS	1511248	$190.00
V530361	11/21/2025	A READY ROOFING CO	PERMITS	1511249	$190.00
V530361	11/21/2025	A READY ROOFING CO	PERMITS	1511251	$190.00
V530361	11/21/2025	A READY ROOFING CO	RADON COMMISSION	1511248	$0.29
V530361	11/21/2025	A READY ROOFING CO	RADON COMMISSION	1511249	$0.29
V530361	11/21/2025	A READY ROOFING CO	RADON COMMISSION	1511251	$0.29
V530361	11/21/2025	A READY ROOFING CO	RADON SURCHARGE	1511248	$2.56
V530361	11/21/2025	A READY ROOFING CO	RADON SURCHARGE	1511249	$2.56
V530361	11/21/2025	A READY ROOFING CO	RADON SURCHARGE	1511251	$2.56
V530361	11/21/2025	A READY ROOFING CO	TECHNOLOGY FEE	1511248	$15.00
V530361	11/21/2025	A READY ROOFING CO	TECHNOLOGY FEE	1511249	$15.00
V530361	11/21/2025	A READY ROOFING CO	TECHNOLOGY FEE	1511251	$15.00
V530361	11/21/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1511248	$13.84
V530361	11/21/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1511249	$13.84
V530361	11/21/2025	A READY ROOFING CO	UNLICENSED CONTR FEE	1511251	$13.84
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878591	$85.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	878599	$85.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879193	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879194	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879196	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879494	$85.00

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V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879495	$85.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879505	$85.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879506	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879507	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879508	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879509	$80.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879510	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879511	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879513	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879591	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879641	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879728	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879729	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879972	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879974	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	879979	$132.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880600	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880601	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880603	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880732	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880737	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880738	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880739	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880740	$25.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880955	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	880956	$88.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880959	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880960	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880961	$88.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880964	$98.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	880597	$1,647.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	881180	$24.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	881742	$29.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	882094	$362.50
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	882130	$1,305.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	882131	$72.50
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	882377	$522.00
V530364	11/21/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	883086	$58.00
V530365	11/21/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006532	$243.56
V530365	11/21/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006538	$540.00
V530365	11/21/2025	ADVANCED TIRE SERVICE LLC	TIRES/ALIGNMENTS - PURCHA	5006549	$75.00
V530366	11/21/2025	AMAZING NATIONAL SERVICES GROUP LLC	MOWING 10/25	21T002104105	$10,130.00
V530367	11/21/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE NOV25	NOVEMBER25	$43,750.00
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85953795	$29,866.52
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85969910	$25.76
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85971520	$353.05
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85983881	$198.80
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85988582	$5.60
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85988583	$1,427.94
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85988584	$66.29
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85996491	$3,383.91
V530368	11/21/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	85996492	$358.56
V530369	11/21/2025	CITY OF BROOKSVILLE	PA/COB LEASE-NOV25	FY2026-02	$11,257.15
V530370	11/21/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB140	$835.98
V530371	11/21/2025	DAVID A WOOD INC	2025-106 FY22/23 WILL	WILLIAMS C	$7,924.00
V530372	11/21/2025	FISERV	10/25 PROCESS CHARGES	92384936	$238.18
V530373	11/21/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	462039	$769.24
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7247659	$735.00
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7247660	$1,225.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7247662	$1,715.00
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7247664	$1,225.00
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7249164	$490.00
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7251239	$2,082.50
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7251240	$771.75
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7251241	$1,225.00
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7251243	$1,470.00
V530374	11/21/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7251244	$612.50
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY573P	$53.59
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY573P	$5,653.08
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY573P	$226.71
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY573P	$221.41
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY573P	$2,119.64
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY573P	$1,448.43
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY573P	$44,546.53
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY573P	$581.60
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY573P	$169.50
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY573P	$15.20
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY573P	$567.05
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY573P	$1,462.00
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY573P	$1,546.41
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY573P	$422.92
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY573P	$1,965.76
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY573P	$2,394.83
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY573P	$8.20
V530375	11/21/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY573P	$706.63
V530376	11/21/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	49067141	$23.01
V530377	11/21/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY573P	$260.17
V530377	11/21/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY573P	$7,727.50
V530377	11/21/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY573P	$7.00
V530378	11/21/2025	INTEGRITY RESOURCES STAFFING INC	361 WE 11/09/25	13-33901	$1,347.12
V530379	11/21/2025	INVOICE CLOUD INC	OCT 25 SERVICES	3290-2025-10	$45.00
V530380	11/21/2025	KENNETH WARNSTADT ESQ	06/18 SPEC MSTR HEAR	10-20-2025	$3,167.50
V530380	11/21/2025	KENNETH WARNSTADT ESQ	06/18 SPEC MSTR HEAR	10-29-2025	$332.50
V530380	11/21/2025	KENNETH WARNSTADT ESQ	07/09 SPEC MSTR HEAR	10-23-2025	$1,470.00
V530381	11/21/2025	LEXISNEXIS	42543M6SX 10/1-10/31	3096092736	$426.18
V530382	11/21/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 10/1-10/31/25	1100215182	$140.00
V530383	11/21/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY573P	$698.50
V530383	11/21/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY573P	$50.00
V530384	11/21/2025	NATIONAL EQUIPMENT DEALERS LLC	WWATER VEH ID#18255	33016882	$88,814.17
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-129567	$3,721.65

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-131990	$17,470.58
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-131991	$4,770.45
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-135242	$16,500.16
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-135243	$6,176.35
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	HCFR STN #2 - DIESEL/	SI-129568	$923.14
V530385	11/21/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-135044	$9,014.14
V530386	11/21/2025	THE PITNEY BOWES BANK INC	8000909005107185	11-11-25	$806.75
V530386	11/21/2025	THE PITNEY BOWES BANK INC	8000909011065989	11-5-25	$261.95
V530387	11/21/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 10/25	25268	$1,197.63
V530387	11/21/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 10/25	25269	$2,393.24
V530387	11/21/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 10/25	25270	$1,042.50
V530388	11/21/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3922852	762003922852	$1,426.75
V530389	11/21/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY573P	$312.57
V530390	11/21/2025	SHI INTERNATIONAL CORP	1014784 S60906418	B20449763	$1,107.75
V530391	11/21/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HA	9210629454	$0.01
V530391	11/21/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9210571164	$3,109.88
V530391	11/21/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9210629054	$7,774.70
V530391	11/21/2025	STRYKER SALES CORPORATION	ESTIMATED SHIPPING/HANDLI	9210629454	$626.57
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11111-000041 LI	9210629454	$96.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11111-000041, L	9210629054	$1,152.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11140-000102, L	9210629054	$28,800.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11140-000102, L	9210629454	$2,400.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11140-000131, A	9210629054	$2,073.60
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11140-000131, A	9210629454	$172.80
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11160-000011, R	9210571164	$297.60
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11160-000013, R	9210571164	$336.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11160-000019, R	9210571164	$662.40
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11260-000073, S	9210629054	$720.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11260-000073, S	9210629454	$60.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11330-000007, L	9210629054	$600.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11335-000001, L	9210629054	$19,200.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11335-000001, L	9210629454	$1,600.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11335-000008, L	9210629054	$5,760.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11335-000008, L	9210629454	$480.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11996-000519, L	9210629054	$7,467.60
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11996-000519, L	9210629454	$622.30
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11996-000520, L	9210629054	$8,215.20
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 11996-000520, L	9210629454	$684.60
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 41335-000001, L	9210629054	$24,000.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 41335-000001, L	9210629454	$2,000.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 70335-000042, L	9210629054	$542,784.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT # 70335-000042, L	9210629454	$45,232.00
V530391	11/21/2025	STRYKER SALES CORPORATION	PRODUCT- MVAI, MICROSTREA	9210571164	$3,208.80
V530391	11/21/2025	STRYKER SALES CORPORATION	TRADE-IN DISCOUNT	9210571517	($54,000.00)
V530392	11/21/2025	SUNSHINE STATE ONE CALL OF FL INC	10/25 LINE LOCATES	PSINV1054223	$874.17
V530393	11/21/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-09	$5,010.20
V530394	11/21/2025	TEN-8 FIRE & SAFETY LLC	ESTIMATED SHIPPING/HANDLI	1310086830	$1,300.00
V530394	11/21/2025	TEN-8 FIRE & SAFETY LLC	WALL MOUNTED RED RACK -	1310086830	$9,800.00
V530395	11/21/2025	THE ELECTRICAL PROFESSIONAL	2026-010 FY22/23 KRI	KRIEVS S	$4,400.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-541356	$9,600.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-541357	$6,400.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-541988	$4,800.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-541989	$2,400.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-542803	$4,800.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-542804	$6,400.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-543297	$14,800.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-543298	$14,800.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-544412	$9,600.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-544413	$20,000.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-541621	$1,623.00
V530396	11/21/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-544413	$2,221.75
V530397	11/21/2025	US WATER SERVICES CORPORATION	PUMPS, NEW SUBMERSIBLE SE	SI132281	$10,771.10
V530398	11/21/2025	VECTOR FLEET MANAGEMENT LLC	AUTO MAINTENANCE PARTS AN	297338	$138,995.19
V530398	11/21/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	297338	$8,091.37
V530399	11/21/2025	VERIZON WIRELESS	322243115-00001 11/01	6127352282	$1,876.28
V530399	11/21/2025	VERIZON WIRELESS	742194571-00001 10/23	6126799153	$108.21
V530399	11/21/2025	VERIZON WIRELESS	942196943-00001 11/1	6127464628	$183.11
V530400	11/21/2025	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	47422	$10,794.96
Summary					**$1,831,049.04**

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