Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
286343	07/09/2025	ADAMS HOMES OF NW FL INC	11384 FULMAR RD	IA31810-00	$201.15
286344	07/09/2025	ADAMS HOMES OF NW FL INC	10301 NODDY TERN RD	IA31863-00	$201.15
286345	07/09/2025	ADAMS HOMES OF NW FLORIDA INC	1440 HATHAWAY AVE	S814192-00	$27.43
286346	07/09/2025	ADAMS HOMES OF NW FLORIDA INC	13221 GULF BAY LN	IA31847-00	$336.19
286347	07/09/2025	ADAMS HOMES OF NW FLORIDA INC	13213 GULF BAY LN	IA31848-00	$336.19
286348	07/09/2025	AMANDA L SPADAFORA	2069 BANBURY LN	S900042-03	$112.56
286349	07/09/2025	BRANDON NUBY	1410 MARINER BLVD	S901277-04	$108.39
286350	07/09/2025	BRANDON R VICENTE	27149 SIMONA AVE	HL00319-02	$184.42
286351	07/09/2025	CARIN BLATT	4150 PORTILLO RD APT 25	S809652-10	$163.03
286352	07/09/2025	CARMEN L SIMPSON	7544 HEATHER WALK DR	RH00316-07	$81.85
286353	07/09/2025	CHEYENNE KATSANAKIS	14128 POMONA AVE	S910864-04	$99.61
286354	07/09/2025	CODY J BOCKHORN	9263 GERONA ST	S804558-04	$117.48
286355	07/09/2025	DE YU ZHEND	10403 FAIRCHILD RD	S809907-00	$142.79
286356	07/09/2025	DEANNA & RACHEL PEEBLES	1146 CABERNET PL	EN00068-04	$265.65
286357	07/09/2025	DISCOVERY POINT SEVEN HILLS	100 SEVEN HILLS DR	C103497-01	$2,770.93
286358	07/09/2025	DONAVIN A BOHUN	9613 RIVER RD	S807188-01	$139.95
286359	07/09/2025	EDD C & CHRISTINE M TIMMONS	1011 GREENTURF RD	S800138-02	$163.40
286360	07/09/2025	FRANCISCO FLORES & AURIMAR ARTEAGA	7459 CANTERBURY ST	S908905-15	$51.45
286361	07/09/2025	GIL S CUEVAS ORTIZ	607 PAINTED LEAF DR	TR00042-04	$201.16
286362	07/09/2025	GLORYVEE ROMAN	4116 JASON RD	S800529-04	$65.84
286363	07/09/2025	GULF KEY RENTALS LLC	4732 ELWOOD RD	S807321-09	$50.42
286364	07/09/2025	IAN A TOWNSEND & KYLIE A MARSHALL	1165 FINLAND DR	S908741-01	$112.18
286365	07/09/2025	JAMES DONOVAN	9467 NORTHVALE ST	S813712-06	$108.18
286366	07/09/2025	JANETH LALLAVE	3074 DOTHAN AVE	S904783-01	$40.04
286367	07/09/2025	JENNIFER DINKELMEYER	6520 PINE MEADOWS DR	TP01100-05	$116.22
286368	07/09/2025	JENNIFER RABORN	7462 BLACKHAWK TRL	WK00238-16	$58.65
286369	07/09/2025	JERRY L BERRIOS	5240 MARINER BLVD	C908014-05	$183.21
286370	07/09/2025	JERRY L BERRIOS	5240 MARINER BLVD	C908014-05	$183.21
286371	07/09/2025	JILL KEARNEY TESKE	429 MERRIMAC LN	S605248-12	$165.38
286372	07/09/2025	JOAN & RICHARD BURMANN	8007 PICKETTS CT	RH00670-12	$112.48
286373	07/09/2025	JOELLY & JUSTIN TORRES	6245 FINE ST	WW00527-11	$45.60
286374	07/09/2025	JOHN M WHITENER	2615 SAW GRASS CIR	TP01082-02	$446.83
286375	07/09/2025	JORGE DELGADO	11264 SEDGEFIELD AVE	S802225-03	$11.12
286376	07/09/2025	JOSEPH LOMBARDO	2171 WHITEWOOD AVE	S907015-02	$43.01
286377	07/09/2025	KATHERINE E MACKAY	1452 HAULOVER AVE	S809818-04	$40.10
286378	07/09/2025	KENNETH L BODE	7385 FIRST CIRCLE DR	HI00168-07	$11.03
286379	07/09/2025	LEWIS D & KELLY ANN ACKER	14627 BROOKRIDGE BLVD	BK02633-00	$54.49
286380	07/09/2025	LINDA C LOCKWOOD	10075 HUCKLEBERRY DR	S802417-01	$169.13
286381	07/09/2025	LINDA J BAROODY	5155 KENMORE ST	S807986-05	$8.97
286382	07/09/2025	LUCAS HAWKINS & MEGAN ALASCIA	546 HARTFORD HEIGHTS ST	AV00499-01	$78.58
286383	07/09/2025	MARGARET S UMPHREY	3259 WINDJAMMER DR	WD00073-04	$204.28
286384	07/09/2025	MARK J KELLER	4150 PORTILLO RD APT 35	S811073-04	$134.94

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286385	07/09/2025	MICHAEL & LAUREN E KEELER	27143 THORNCREST AVE	HL00218-05	$40.98
286386	07/09/2025	MICHAEL & RUDE KELLY MARR	5059 MOCKINGBIRD DR	RM00049-11	$50.00
286387	07/09/2025	MICHAEL & RUDE KELLY MARR	5059 MOCKINGBIRD DR	RM00049-11	$20.00
286388	07/09/2025	MICHAEL A SMEE	1057 STRATTON AVE	S911622-08	$68.19
286389	07/09/2025	MICHAEL R LUMPP	4594 ESSEX LN	S606288-15	$124.31
286390	07/09/2025	MYND MANAGEMENT INC	2201 HILLANDALE AVE	S802026-04	$85.09
286391	07/09/2025	OLIVIA M MITCHELL	11410 ELGIN BLVD	S812054-06	$54.37
286392	07/09/2025	OMAR ANDRES RAMIREZ LOPERA	8083 MONTROSE AVE	BK00162-13	$97.65
286393	07/09/2025	PAYTON ROCK	34942 LOUISE RD	TN00007-08	$83.96
286394	07/09/2025	RAMATOULAYE TRAORE	262 GLENN IVY TER	S813321-12	$160.89
286395	07/09/2025	REAL PROPERTY MANAGEMENT CONNECTION	6642 TREEHAVEN DR	S602487-10	$166.71
286396	07/09/2025	RICHARD J WHEELER	7124 BARCLAY AVE APT A	BV00051-24	$174.58
286397	07/09/2025	ROBERT & DANNA RODGERS	5179 MONTFORD CIR	S600608-05	$37.80
286398	07/09/2025	ROBERT F LOWERY	5389 MARINER BLVD	S900866-09	$11.72
286399	07/09/2025	SARAH F TOMASELLO	6623 FREEPORT DR	S806873-13	$45.71
286400	07/09/2025	SHERRY L KRAUS	10274 BEDFORD RD	S813909-01	$43.19
286401	07/09/2025	STEPHANIE B ROSENBERGER	7425 BAYWOOD FOREST CIR	TB00206-04	$116.24
286402	07/09/2025	STEPHEN G TATE	8445 GALLUP RD	S801345-01	$107.08
286403	07/09/2025	SUMMER JONES	183 HAGUE CT	S600620-01	$22.88
286404	07/09/2025	TAELA L MOBLEY	6168 MARINER BLVD	S910075-12	$11.70
286405	07/09/2025	THE JOSEPH & LORETTA BRUNO REVOC TR	1038 GREENTURF RD	S801712-04	$171.87
286406	07/09/2025	TRADE IN HOLDINGS LLC	10169 HOLLY BERRY DR	GL01092-07	$130.64
286407	07/09/2025	TYLER KALLAI	1217 BURGUNDY CT	EN00022-03	$119.80
286408	07/09/2025	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-02	$36.00
286409	07/09/2025	WAYNE A VERSCHUERE	7015 AMBER RIDGE DR	RW00365-06	$147.68
286410	07/09/2025	WILLIAM C MAMMEN	8070 HIDDEN HILLS DR	TB00885-04	$1.00
286411	07/09/2025	WILLIAM F ULTCH	3036 GLORIA AVE	S910098-05	$40.46
286412	07/11/2025	ALICE LERO	10/13/24 AL	24-114703	$102.36
286413	07/11/2025	ANGELA ANGLIN-PORTERFIELD	08/20/24 AA	24-94115	$97.48
286414	07/11/2025	BRIJBAG LAW	04/28/24 TS	24-42674	$963.86
286415	07/11/2025	CASEY PHILLIPS	PETTY CASH-HOME DEPOT	7-7-25	$38.30
286415	07/11/2025	CASEY PHILLIPS	PETTY CASH-UPS STORE	7-7-25	$30.14
286415	07/11/2025	CASEY PHILLIPS	PETTY CASH-WALMART	7-7-25	$52.71
286416	07/11/2025	CENTURYLINK	311272835 06/16-07/15	311272835I5	$71.12
286417	07/11/2025	CHARTER COMMUNICATIONS	169290201 6/21-7/20	169290201I5	$115.00
286418	07/11/2025	CHARTER COMMUNICATIONS	169292101 6/13-7/12	169292101H5	$209.99
286419	07/11/2025	CHARTER COMMUNICATIONS	248545301 6/21-7/20	248545301J5	$269.99
286420	07/11/2025	CHRISTOPHER CALDERON	TRAFFIC CONTROL	86203	$405.00
286421	07/11/2025	CHRISTOPHER MORITO	TRAFFIC CONTROL	86194	$405.00
286422	07/11/2025	CIT BANK NA	06/10-07-09 CPR LS	47292955	$113.90
286423	07/11/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV-191931	$58.40

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286424	07/11/2025	CLEAR CUT LAWN CARE & LANDSCAPING	6/25 MOW/GRND MNT	4266	$7,150.00
286425	07/11/2025	COLE ALLERS	WL DEPOSIT	BKVAP-2507	$200.00
286426	07/11/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W860298	$43,752.30
286426	07/11/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W964469	$2,023.20
286427	07/11/2025	DANIEL & PIERRETTE GERVAIS	REISSUE CK 282466	BK02071-04R	$153.82
286428	07/11/2025	DAVID P MAHON	10/13/24 PM	24-114616	$70.00
286429	07/11/2025	DUKE ENERGY	9100 8194 7724	81947724I5	$946.01
286429	07/11/2025	DUKE ENERGY	9100 8502 2245	85022245I5	$1,121.02
286429	07/11/2025	DUKE ENERGY	9100 8502 2419	85022419I5	$39.71
286429	07/11/2025	DUKE ENERGY	9100 8506 7462	85067462H5	$30.80
286429	07/11/2025	DUKE ENERGY	9100 8506 9604	85069604I5	$68.99
286429	07/11/2025	DUKE ENERGY	9100 8507 0962	85070962I5	$424.70
286429	07/11/2025	DUKE ENERGY	9100 8552 1934	85521934I5	$79.98
286429	07/11/2025	DUKE ENERGY	9100 8552 2092	85522092I5	$153.28
286429	07/11/2025	DUKE ENERGY	9100 8605 5321	86055321I5	$88.07
286429	07/11/2025	DUKE ENERGY	9101 7087 5508	70875508I5	$11.30
286430	07/11/2025	ESTATE OF KATHRYN VADARIE REEVES	REISSUE CK 284951	GL00437-04R	$15.60
286431	07/11/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3029	$40.40
286431	07/11/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3037	$404.00
286431	07/11/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3054	$383.80
286431	07/11/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3029	$20.20
286431	07/11/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3037	$404.00
286431	07/11/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3054	$363.60
286431	07/11/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3029	$391.07
286431	07/11/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3037	$3,752.05
286431	07/11/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3054	$2,777.65
286432	07/11/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6919388	$4,196.00
286432	07/11/2025	FORTILINE INC	SEWER LINES MATERIALS, PA	6947469	$777.15
286432	07/11/2025	FORTILINE INC	SEWER LINES,SEWER PLANTS,	6946373	$120.00
286432	07/11/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6947469	$777.15
286432	07/11/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6949881	$116.70
286432	07/11/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6952396	$607.80
286432	07/11/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6953817	$420.00
286432	07/11/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6946373	$120.00
286432	07/11/2025	FORTILINE INC	WATERLINES, WATERPLANTS,	6953817	$50.00
286433	07/11/2025	FRIENDS RECYCLING LLC	RECYCLABLE PROCESSING	6-2025	$17,951.87
286434	07/11/2025	FRONTIER TITLE GROUP LLC	2025-072 FY22/23 CARR	CARROLL S	$20,000.00
286435	07/11/2025	GAS SOUTH LLC	2758676865 4/11-5/16	275287885487	$5,381.27
286435	07/11/2025	GAS SOUTH LLC	2758676865 5/17-6/17	275829186703	$2,705.16
286436	07/11/2025	GIVING TREE MUSIC INC	6307	6307	$475.00
286437	07/11/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14548424	$300.75
286438	07/11/2025	HARVEY L PRINGLE	07/28/24 HP	24-79047	$34.64

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286439	07/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 JUN 25	JUN25285	$94.44
286439	07/11/2025	HCUD-SOLID WASTE DIVISION	ACCT 460 JUN 25	JUN25460	$6.66
286440	07/11/2025	HEALTHCARE CORRECTIONS X-RAY LLC	6/25 XRAYS	30364	$1,050.00
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00024-02	AC0002402I5	$10.25
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00097-00	AC0009700I5	$468.49
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00101-00	AC0010100I5	$67.09
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00152-01	AC0015201I5	$76.70
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00176-00	AC0017600I5	$11.05
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00188-00	AC0018800I5	$24.63
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	AC00195-00	AC0019500I5	$20.05
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300I5	$95.40
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700I5	$82.05
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400I5	$1,245.34
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100I5	$34.83
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800H5	$59.08
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	MC00028-01	MC00028I5	$115.26
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	RS00003-00	RS0000300I5	$634.33
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	RS00018-00	RS0001800I5	$9.85
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00036-00	RZ0003600I5	$105.65
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	RZ00037-00	RZ0003700I5	$61.85
286441	07/11/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700I5	$31.83
286442	07/11/2025	JANICE RODGERS	09/27/24 JR	24-108844	$155.00
286443	07/11/2025	JOSHUA DAVID RODRIGUEZ	TRAFFIC CONTROL	86200	$405.00
286444	07/11/2025	JUYE RICHARDSON	REIMB PLUMBING SVC	186-24526071	$530.00
286445	07/11/2025	KAREN PLOTKIN	03/08/24 MP	24-105271	$1,158.20
286446	07/11/2025	KENNETH W BEEKER	TRAFFIC CONTROL	86211	$270.00
286447	07/11/2025	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	CHALLENGER LIFTS CL16-2-3	25000514	$92,104.20
286447	07/11/2025	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	LIFT INSTALL	25000514 BAL	$15,796.00
286447	07/11/2025	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	OLD POST REMOVAL	25000514 BAL	$5,396.00
286447	07/11/2025	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	POST INSPECTION	25000514 BAL	$1,516.00
286447	07/11/2025	LIFTNOW AUTOMOTIVE EQUIPMENT CORP	TRAVEL	25000514 BAL	$720.00
286448	07/11/2025	LSC ENVIRONMENTAL PRODUCTS LLC	SERVICES UNDER CONTRACT N	INV0006524	$19,242.00
286448	07/11/2025	LSC ENVIRONMENTAL PRODUCTS LLC	SERVICES UNDER CONTRACT N	INV0006545	$25,253.00
286448	07/11/2025	LSC ENVIRONMENTAL PRODUCTS LLC	SERVICES UNDER CONTRACT N	INV0006553	$25,253.00
286449	07/11/2025	LUCIA CEVALLOS	02/09/24 LC	24-12882	$150.00
286450	07/11/2025	MASON BLAU & ASSOCIATES INC	PHASE, PROJECT COMPLETION	20015-41	$4,245.86
286451	07/11/2025	MCKIM & CREED INC	CSAP AND POCP DEVELOPMENT	235161	$572.36
286451	07/11/2025	MCKIM & CREED INC	PROJECT MANAGEMENT, ADMIN	235161	$308.69

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286451	07/11/2025	MCKIM & CREED INC	RESPONDING TO FDEP COMMEN	235161	$141.16
286451	07/11/2025	MCKIM & CREED INC	RESPONDING TO FDEP COMMEN	238508	$2,677.96
286452	07/11/2025	MICHAEL P BROWN	TRAFFIC CONTROL	86199	$405.00
286453	07/11/2025	MILLER STRUCTURAL ENGINEERING INC	ANALYSIS OF EXISTING ROOF	910	$4,590.00
286454	07/11/2025	MORGAN & MORGAN	02/14/23 MH	23-15833	$548.00
286455	07/11/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W48860	$1,085.14
286455	07/11/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W48862	$664.18
286455	07/11/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W48865	$1,004.75
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	86229	$1,750.00
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	86876	$1,618.75
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	85565	$3,206.00
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	85567	$3,762.50
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	85994	$8,750.00
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	86227	$1,443.75
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	86228	$3,206.00
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	86230	$2,275.00
286456	07/11/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	86875	$3,251.50
286457	07/11/2025	PHILIP SCHIFANO	06/19/24 PS	24-63359	$150.00
286457	07/11/2025	PHILIP SCHIFANO	08/12/24 PS	24-91319	$150.00
286458	07/11/2025	PREMIER COMMUNITY HEALTHCARE GROUP	DENTAL SVC 6/2025	2	$5,000.00
286459	07/11/2025	PUBLIC DEFENDER 5TH JUDICIAL CIRC	4TH QTR IT PERSONNEL	JUL-SEP 25	$32,604.25
286460	07/11/2025	REBECCA GARRETT	PETTY CASH	7-1-25	$123.33
286461	07/11/2025	RICHARD KLOS	01/19/24 RK	24-7524	$150.00
286461	07/11/2025	RICHARD KLOS	02/19/24 RK	24-16461	$150.00
286461	07/11/2025	RICHARD KLOS	03/17/24 RK	24-25719	$150.00
286462	07/11/2025	RICHARD SCILEX	SECURITY DEP REFUND	BKVAP-2506	$234.20
286463	07/11/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	6/8-7/7/25 CPR LE	AR38756	$244.95
286464	07/11/2025	ROBERT CAVALLUCCI	#CS31-8022 LULLWATER	696	$400.00
286465	07/11/2025	ROSE DORLINE	10/12/24 IJ	24-114412	$300.00
286466	07/11/2025	SANDRA ROMAINE	02/14/23 SR	23-15951	$312.00
286467	07/11/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 06/25/25	2415735	$4,812.50
286468	07/11/2025	STEPHANIE SNOEK	TRAFFIC CONTROL	86205	$405.00
286469	07/11/2025	TEXT EM ALL LLC	854758 JUN 25	107621	$139.38
286470	07/11/2025	THOMAS J SPADE	REISSUE CK 285005	KW00010-01R	$99.44
286471	07/11/2025	TIME SAVERS LANDSCAPING INC	ROW MOWING HBEACH	1663	$6,150.00
286472	07/11/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	242510	$200.00
286472	07/11/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	242510	$250.00
286472	07/11/2025	TONOAH A HART	MOW/EDGE-LAKE TWNSND	242510	$350.00

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286472	07/11/2025	TONOAH A HART	MOW/EDGE-PECK SINK	242510	$1,500.00
286473	07/11/2025	TRAVELERS	POL 15P64114ZLP	662714	$3,772.50
286474	07/11/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	79018	$1,028.00
286475	07/11/2025	TYLER FERRO	TRAFFIC CONTROL	86221	$270.00
286476	07/11/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	27321719	$127.07
286477	07/11/2025	WATER AND AIR RESEARCH INC	PROF SVC 4/05-5/31/25	30747	$12,205.76
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-6/25 COPIES	5034788356	$172.58
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-6/25 COPIES	5034788778	$51.14
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-6/25 COPIES	5034788779	$243.72
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034847503	$66.99
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034856426	$46.73
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/25-6/25 COPIES	5034856428	$197.78
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/18-7/17/25 CPR LE	5034792604	$164.78
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/20-7/19/25 CPR LE	5034856428	$125.57
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/5-7/4/25 CPR LE	5034752878	$149.17
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/6-7/5/25 CPR LE	5034689012	$149.17
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/25 CPR LE	5034788356	$128.23
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/25 CPR LE	5034788778	$128.23
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/3-8/2/25 CPR LE	5034788779	$128.23
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/5-8/4/25 CPR LE	5034834597	$149.17
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/6-8/5/25 CPR LE	5034834598	$149.17
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/8-8/7/25 CPR LE	5034847503	$139.86
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	7/9-8/8/25 CPR LE	5034856426	$125.57
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	DOCUMENTATION FEE	5034689012	$75.00
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	DOCUMENTATION FEE	5034752878	$75.00
286479	07/11/2025	WELLS FARGO FINANCIAL / TOSHIBA	DOCUMENTATION FEE	5034792604	$75.00
286480	07/11/2025	WILLIAM KELLEY	TRAFFIC CONTROL	86196	$405.00
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104I5	$491.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117I5	$709.15
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	6092025P1	$2,439.78
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	6092025P1	$294.31
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	6092025P1	$974.46
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	6092025P1	$258.97
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	6092025P1	$370.91
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	6092025P1	$285.33
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	6092025P1	$1,368.01
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	6092025P1	$1,808.77
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	6092025P1	$77.96
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	6092025P1	$56.95
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	6092025P1	$786.76
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	6092025P1	$127.96

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286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	6092025P1	$301.44
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	6092025P1	$2,367.91
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	6092025P1	$113.89
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	6092025P1	$104.49
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	6092025P1	$301.85
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	6092025P1	$271.10
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	6092025P1	$89.58
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	6092025P1	$77.96
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	6092025P1	$407.23
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	6092025P1	$729.34
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	6092025P1	$416.35
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	6092025P1	$410.66
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	6092025P1	$156.35
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	6092025P1	$38.38
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	6092025P1	$181.52
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	6092025P1	$373.97
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	6162025P15B	$58.15
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	61625P9-13	$41.77
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	61625P9-13	$46.08
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	61625P9-13	$48.45
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	61625P9-13	$48.55
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284I5	$504.51
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	61625P9-13	$58.99
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	6162025P19	$214.02
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	6162025P20	$40.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	6162025P1	$255.56
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	61625P9-13	$48.45
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	61625P9-13	$48.87
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	61625P9-13	$65.23
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	61625P9-13	$249.53
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	6162025P2	$536.68
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	6162025P1	$48.02
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	61625P9-13	$49.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	61625P9-13	$71.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	61625P9-13	$54.37
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	61625P9-13	$72.22
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	6162025P1	$59.53
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	6162025P1	$48.24
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	6162025P1	$66.84
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	61625P9-13	$52.43
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	61625P9-13	$137.53
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	61625P9-13	$119.78

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286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	61625P9-13	$69.75
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	61625P9-13	$72.44
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	61625P9-13	$87.18
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	61625P9-13	$123.65
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	61625P9-13	$46.61
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	61625P9-13	$69.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	61625P9-13	$65.99
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	61625P9-13	$44.25
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	6162025P14	$1,697.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	61625P9-13	$65.45
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	6162025P14	$40,630.25
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	6162025P5	$349.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	6162025P5	$756.06
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	6162025P14	$186.35
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	61625P9-13	$47.59
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	61625P9-13	$51.35
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	61625P9-13	$97.09
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	61625P9-13	$48.02
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	61625P9-13	$47.06
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	61625P9-13	$54.05
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	61625P9-13	$60.39
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	61625P9-13	$42.95
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	61625P9-13	$58.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	61625P9-13	$44.37
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	61625P9-13	$55.55
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	6162025P14	$144.82
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	61625P9-13	$68.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	61625P9-13	$214.46
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	61625P9-13	$45.11
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	61625P9-13	$52.43
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	61625P9-13	$46.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	61625P9-13	$50.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	61625P9-13	$40.92
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	61625P9-13	$52.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	61625P9-13	$41.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	61625P9-13	$50.49
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	61625P9-13	$43.83
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	61625P9-13	$42.64
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	61625P9-13	$46.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	61625P9-13	$44.25
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	61625P9-13	$44.90
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	61625P9-13	$65.55

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286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	61625P9-13	$49.41
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	61625P9-13	$44.69
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	61625P9-13	$45.87
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	61625P9-13	$42.42
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	61625P9-13	$50.06
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	61625P9-13	$43.18
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	61625P9-13	$45.32
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	6162025P14	$171.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	6162025P14	$1,245.31
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	61625P9-13	$83.20
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	61625P9-13	$60.71
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	61625P9-13	$55.55
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	61625P9-13	$52.64
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	61625P9-13	$47.59
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	61625P9-13	$46.84
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	61625P9-13	$44.90
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	61625P9-13	$41.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	61625P9-13	$42.64
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	61625P9-13	$45.55
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	61625P9-13	$43.71
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	61625P9-13	$66.20
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	6162025P17B	$302.46
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	6162025P17B	$196.49
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	6162025P4	$335.81
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	6162025P18	$230.81
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	61625P9-13	$48.87
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	6162025P8	$165.94
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	61625P9-13	$56.08
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	61625P9-13	$51.03
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	6162025P20	$68.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	61625P9-13	$48.98
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	61625P9-13	$60.29
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	6162025P14	$1,447.96
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	6162025P14	$139.66
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	6162025P14	$1,627.25
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	6162025P14	$1,494.78
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498H5	$361.01
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	6162025P15B	$47.48
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	6162025P20	$78.99
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	61625P9-13	$252.44
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	61625P9-13	$106.66
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	61625P9-13	$66.20

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286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	61625P9-13	$55.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	61625P9-13	$64.70
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	61625P9-13	$102.56
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	61625P9-13	$180.24
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	61625P9-13	$63.08
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	61625P9-13	$61.68
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	6162025P20	$42.32
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	6162025P15B	$40.59
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	6162025P8	$131.18
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	6162025P14	$256.55
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	6162025P14	$314.24
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	6162025P14	$3,606.06
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	6162025P6	$41.56
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	6162025P20	$87.40
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	6162025P6	$531.09
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	6162025P16	$429.74
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	61625P9-13	$45.76
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	61625P9-13	$86.86
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	61625P9-13	$98.48
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	61625P9-13	$92.78
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	61625P9-13	$67.70
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	6162025P20	$68.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	6162025P15B	$507.34
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	6162025P15B	$205.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	6162025P15B	$60.50
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	61625P9-13	$136.78
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	6162025P15B	$99.38
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	61625P9-13	$42.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	6162025P15B	$67.11
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	6162025P14	$284.15
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	6162025P20	$72.54
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	6162025P15B	$135.70
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	61625P9-13	$47.59
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	61625P9-13	$45.65
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	61625P9-13	$146.78
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	61625P9-13	$87.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	6162025P16	$42.32
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	61625P9-13	$107.40
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	61625P9-13	$64.47
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	61625P9-13	$69.31
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	6162025P3	$546.26
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	6162025P14	$1,330.26

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	6162025P16	$220.48
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	6162025P16	$386.50
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	6162025P20	$42.75
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	6162025P15B	$188.63
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	61625P9-13	$56.08
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	61625P9-13	$47.69
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	6162025P15B	$56.08
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	6162025P14	$334.73
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	6162025P20	$73.95
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	6162025P15B	$44.25
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	6162025P15B	$48.98
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	6162025P15B	$40.27
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	6162025P14	$143.40
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	6162025P6	$52.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	6162025P20	$70.83
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	6162025P14	$6,389.81
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	6162025P20	$107.40
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	6162025P14	$86.33
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	61625P9-13	$155.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	6162025P5	$353.46
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	6162025P5	$323.98
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	6162025P5	$580.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	61625P9-13	$162.92
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	61625P9-13	$634.92
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	61625P9-13	$77.82
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	6162025P20	$76.42
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	6162025P20	$81.19
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	61625P9-13	$51.78
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	61625P9-13	$53.08
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	6162025P15B	$388.38
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	6162025P4	$48.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	61625P9-13	$44.79
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	61625P9-13	$43.83
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	6162025P14	$43.71
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	6162025P14	$60.17
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	6162025P6	$40.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	61625P9-13	$62.00
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	6162025P17	$78.04
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	6162025P6	$47.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	6162025P6	$48.45
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	6162025P16	$216.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	61625P9-13	$62.11

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286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	6162025P19	$1,517.14
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	6162025P20	$77.93
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	6162025P20	$72.97
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	6162025P20	$83.85
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	6162025P20	$79.54
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	6162025P5	$154.10
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	61625P9-13	$63.19
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	61625P9-13	$44.47
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	61625P9-13	$157.86
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	61625P9-13	$81.49
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	6162025P20	$69.65
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	6162025P20	$40.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	61625P9-13	$63.84
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	61625P9-13	$51.24
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	6162025P15	$560.79
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	61625P9-13	$214.02
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767I5	$40.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778I5	$64.15
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832786	1832786I5	$456.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	61625P9-13	$55.76
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798I5	$91.37
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801I5	$1,064.70
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808H5	$62.66
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832809	1832809I5	$43.07
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	61625P9-13	$74.59
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822I5	$77.60
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823I5	$78.99
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824I5	$82.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828I5	$241.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832841	1832841I5	$83.10
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842I5	$76.42
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832850	1832850I5	$66.09
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832853	1832853I5	$158.94
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832869	1832869I5	$88.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873I5	$470.73
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832874	1832874I5	$443.30
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832875	1832875I5	$689.03
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876I5	$872.36
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832878	1832878I5	$4,545.17
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832880	1832880I5	$205.31
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884H5	$54.26
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886I5	$158.85

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286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888H5	$50.32
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892I5	$4.68
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900H5	$4.15
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901H5	$517.17
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910I5	$47.91
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912I5	$3.66
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914I5	$37.26
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915I5	$11.71
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916I5	$34.43
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920H5	$43.38
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922H5	$2.10
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923H5	$56.01
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924H5	$0.37
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928H5	$5.51
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929I5	$226.11
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930H5	$13.30
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931H5	$45.71
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932H5	$0.30
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935H5	$45.65
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936H5	$86.76
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948I5	$187.41
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957H5	$40.16
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958H5	$116.29
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959H5	$2,370.06
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966H5	$48.02
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967H5	$55.13
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969H5	$55.00
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980I5	$3,000.63
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981H5	$3,938.41
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982H5	$1,783.00
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949985	1949985I5	$89.55
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949989	1949989I5	$97.51
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949990	1949990I5	$43.93
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	6162025P7	$152.38
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	6162025P17	$97.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2104698	2104698I5	$561.21
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301I5	$30.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2134152	2134152I5	$137.64
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2137278	2137278I5	$91.70
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821I5	$2.41
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885I5	$91.80
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784I5	$1.23

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2186374	2186374I5	$43.50
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363H5	$12.42
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486H5	$2.88
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712I5	$108.27
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2235915	2235915I5	$55.23
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791I5	$61.04
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562H5	$26.53
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894I5	$60.29
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279232	2279232I5	$227.37
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839I5	$1,815.59
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780I5	$806.27
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786I5	$680.10
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999I5	$104.18
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523I5	$80.73
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084I5	$1,752.96
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	6162025P7B	$649.72
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089I5	$1,231.91
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483I5	$66.09
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853I5	$2,667.29
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2350563	2350563I5	$80.07
286487	07/11/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821H5	$47.32
286488	07/11/2025	WRIGHT NATIONAL FLOOD INSURANCE CO	POL# 091152596043	1152596043	$2,205.00
V528553	07/09/2025	BANK OF AMERICA	BOA PCARD 6/5-7/4	0625VS	$488,402.21
V528554	07/11/2025	AB5 ENTERPRISES	MOW 5/19-6/19	100031	$3,000.00
V528554	07/11/2025	AB5 ENTERPRISES	MOW 5/19-6/19/25	267023	$13,265.00
V528555	07/11/2025	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID# 17769	FSED55826	$62,076.00
V528555	07/11/2025	ALAN JAY FORD LINCOLN MERCURY INC	FIRE, VEH ID#17593	FSED55827	$62,076.00
V528555	07/11/2025	ALAN JAY FORD LINCOLN MERCURY INC	LIBRARY, VEH ID# NEW	FSGC10668	$40,376.00
V528556	07/11/2025	AMERICAN TRACK GENERATIONS LLC	6/25 CROSS SGNL MNT	ATS2503619	$1,476.00
V528556	07/11/2025	AMERICAN TRACK GENERATIONS LLC	6/25 TRACK INSPECTN	ATS2503619	$956.00
V528557	07/11/2025	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#26	$90,750.00
V528557	07/11/2025	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#26	($4,537.50)
V528558	07/11/2025	ASPHALT PAVING SYSTEMS INC	ASPHALT CONCRETE TYPE SP-	212735	$128.79
V528559	07/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85828051	$1,846.20
V528559	07/11/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85828052	$271.80
V528560	07/11/2025	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS24	21088676	$111.00
V528560	07/11/2025	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS24	21088677	$209.00
V528560	07/11/2025	BROWN AND BROWN OF FLORIDA INC	POL TULIP LAKEHOUSE	21104975	$3,166.00
V528561	07/11/2025	BRW CONTRACTING INC	23-C00489 MSW CELL 4	PAYREQ#5	$1,334,253.03
V528561	07/11/2025	BRW CONTRACTING INC	23-C00489 RETAINAGE	PAYREQ#5	($66,712.65)

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528562	07/11/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20255660	$175.00
V528562	07/11/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20255660	$150.00
V528563	07/11/2025	CATHEDRAL CORPORATION	JUN CYCLE #1 750097	347218	$2,060.53
V528563	07/11/2025	CATHEDRAL CORPORATION	JUN CYCLE #1 750097	618960	$4,360.72
V528563	07/11/2025	CATHEDRAL CORPORATION	JUN CYCLE #2 750097	347482	$1,953.89
V528563	07/11/2025	CATHEDRAL CORPORATION	JUN CYCLE #2 750097	618954	$4,268.70
V528564	07/11/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 5/30/25	358753	$51,723.45
V528564	07/11/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358905	$1,612.50
V528564	07/11/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 6/30/25	358928	$18,525.75
V528565	07/11/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB128	$4,824.87
V528566	07/11/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	677266	$140.00
V528567	07/11/2025	GMR FENCE LAND SERVICES	PART (1) MOWING SPRING HI	1065	$16,860.00
V528568	07/11/2025	GORDON B LINK INDUSTRIES INC	ACCT SA04 3203-01	457187	$662.19
V528569	07/11/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	690316	$305.00
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7101996	$1,715.00
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7101997	$1,837.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7103376	$612.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7103377	$1,837.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7103378	$661.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7104927	$367.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7104928	$122.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7109070	$1,837.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7109071	$882.00
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7109075	$1,592.50
V528570	07/11/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7109077	$649.25
V528571	07/11/2025	HEATHER PROPERTY OWNERS	QTR1 25 MSBU LNDSCP	23517	$700.00
V528571	07/11/2025	HEATHER PROPERTY OWNERS	QTR2 25 MSBU LNDSCP	25527	$700.00
V528571	07/11/2025	HEATHER PROPERTY OWNERS	QTR3 25 MSBU LNDSCP	28452	$700.00
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	566876	$10.00
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	567137	$35.50
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	567160	$185.00
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	567165	$542.00
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	568369	$428.00
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	569438	$392.50
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	569481	$50.00
V528572	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	04/25 BOCC ESCROW	570288	$10.00
V528573	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	ANDERSON SNOW SPLASH	IT25-058	$19,558.20
V528573	07/11/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 5/5-6/4	IT25-063	$791.78
V528574	07/11/2025	HERNANDO COUNTY SCHOOL DISTRICT	JUN 25 IMPACT FEES	JUNE 25	$406,353.64
V528575	07/11/2025	HERNANDO COUNTY SHERIFFS OFFICE	ANNUAL RADIO FY24/25	2-24-25EMG	$2,132.00
V528576	07/11/2025	HERNANDO COUNTY SHERIFFS OFFICE	IN-CAR CAMERA REIMB	8282097828	$48,060.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528577	07/11/2025	INGENUITY ENGINEERS INC	REVIEW EXISTING DRAWINGS/	I25284.0-01	$2,075.00
V528578	07/11/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 06/15/25	13-33415	$4,137.60
V528578	07/11/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 06/22/25	13-33438	$3,103.20
V528578	07/11/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 06/08/25	13-33393	$2,068.80
V528578	07/11/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 06/15/25	13-33416	$1,861.92
V528578	07/11/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 06/22/25	13-33439	$1,861.92
V528578	07/11/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 06/22/25	13-33440	$2,396.82
V528579	07/11/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 4/28-5/25/25	256536	$245,805.38
V528579	07/11/2025	JONES EDMUNDS & ASSOCIATES INC	RFQ FOR THE GLEN WRF ENGI	255589	$19,070.01
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 1 - 1	5152	$300.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 11 -	5152	$375.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 12 -	5152	$375.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 13 -	5152	$300.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 2 - 3	5152	$375.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	5152	$300.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	5152	$300.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 5 - 9	5152	$375.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	5152	$375.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 8 - 3	5152	$300.00
V528580	07/11/2025	LAWN SPA LLC	MOWING, STATION NO. 9 - 2	5152	$300.00
V528580	07/11/2025	LAWN SPA LLC	NEW LOCATION 7300 WINTER	5152	$450.00
V528580	07/11/2025	LAWN SPA LLC	NEW LOCATION: 3001 BROAD	5152	$300.00
V528581	07/11/2025	MES SERVICE COMPANY LLC	ITEM # LXFB10-R - PREMIUM	IN2290173	$936.00
V528581	07/11/2025	MES SERVICE COMPANY LLC	ITEM # LXFB10-R - PREMIUM	IN2290177	$936.00
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10058776	$146.42
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10058884	$1,859.51
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058695	$134.30
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058737	$541.88
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058779	$175.24
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058809	$863.92
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058816	$181.96
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058820	$42.18
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058823	$35.68
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058824	$752.84
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058828	$753.52
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058829	$129.06
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058831	$357.32
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058833	$535.98
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058835	$535.98
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058839	$619.92
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058855	$31.70

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528582	07/11/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10058876	($200.00)
V528583	07/11/2025	OPERATION PAR INC	254351 121222-011723	7-2-25	$2,168.00
V528584	07/11/2025	PACE ANALYTICAL SERVICES LLC	TESTING, LAB TESTING SERV	2535673415	$1,251.00
V528585	07/11/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-49422	$9,601.26
V528585	07/11/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-49608	$5,588.09
V528585	07/11/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-49364	$1,411.23
V528585	07/11/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-49365	$5,022.09
V528585	07/11/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-49294	$7,300.50
V528585	07/11/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-49295	$962.30
V528586	07/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 6/25	25160	$862.60
V528586	07/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 6/25	25161	$532.28
V528586	07/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 6/25	25163	$2,279.28
V528586	07/11/2025	PRISTINE SERVICES LLC	JANITORIAL SVCS 6/25	25162	$992.86
V528587	07/11/2025	RATP DEV USA INC	TRANSIT MANAGEMENT AND OP	6OHE25	$250,410.63
V528588	07/11/2025	REDWIRE LLC	7/25 MONITORING	599142	$268.50
V528588	07/11/2025	REDWIRE LLC	7/25 MONITORING	599168	$33.00
V528588	07/11/2025	REDWIRE LLC	7/25 MONITORING	599191	$26.50
V528588	07/11/2025	REDWIRE LLC	REPAIR SERVICES AS NEEDED	586870	$567.91
V528588	07/11/2025	REDWIRE LLC	REPAIR SERVICES, AS NEEDE	599862	$212.81
V528588	07/11/2025	REDWIRE LLC	W4M110809S SAO 7/25	599140	$16.50
V528589	07/11/2025	RELX INC	42543M65X 6/1-6/30	3095882040	$405.68
V528590	07/11/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3810957	762003810957	$27.44
V528591	07/11/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 FS4 PKG LOT	PAYREQ#5R1	$13,660.00
V528591	07/11/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 RETAINAGE	PAYREQ#5R1	($683.00)
V528592	07/11/2025	SHI INTERNATIONAL CORP	CUSTOM FORERUNNER LICENSE	B19953458	$49,500.00
V528593	07/11/2025	SJUR SOLUTIONS INC	ADDITIONAL COST OF $20 PE	1135	$12,360.00
V528593	07/11/2025	SJUR SOLUTIONS INC	ADDITIONAL SERVICES OF VI	1135	$5,726.00
V528593	07/11/2025	SJUR SOLUTIONS INC	MINIMUM OF 200 INSPECTION	1135	$4,000.00
V528594	07/11/2025	SUPERIOR ASPHALT INC	SUPPLY AND DELIVERY OF PR	252044-02	$101,107.64
V528595	07/11/2025	TETRA TECH INC	DEBRI - HURR DEBBY	52353221	$2,771.08
V528595	07/11/2025	TETRA TECH INC	EPO - SUBSTANTIAL DAMAGE	25000372	$196,636.03
V528596	07/11/2025	THOMAS HOWELL FERGUSON PA	EPO-HURR CONSULT 4/25	147687-A	$18,354.00
V528597	07/11/2025	US ECOLOGY TAMPA INC	RENEWAL PROCESS FEE	1230682	$40.00
V528598	07/11/2025	VECTOR FLEET MANAGEMENT LLC	AUTOMOTIVE PARTS AND SUPP	296540	$112,581.62
V528598	07/11/2025	VECTOR FLEET MANAGEMENT LLC	MANAGEMENT FEE	296540	$7,901.73
V528599	07/11/2025	WEX BANK	0496001443936	105756996	$44,788.80
V528599	07/11/2025	WEX BANK	0496005041520	105767983	$396.01
V528600	07/11/2025	WSP USA INC	PROF SVC THRU 5/31/25	40207977	$2,350.70
Summary					**$4,371,584.65**

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

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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