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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283033	02/25/2025	ALAN T WILKETT	5197 JULIET CT	S602316-05	$62.34
283034	02/25/2025	ALBERT D FABRIKANT	3010 APPLEBLOSSOM TRL	TP01977-03	$198.96
283035	02/25/2025	AMANDA P BUTERA	10302 CHALMER ST	S807839-10	$218.75
283036	02/25/2025	ANDREW MALCOLM & NANCY BECKER	5237 RAVENBROOKS CT	IA31012-00	$271.59
283037	02/25/2025	BRANDON B COCHRAN	5364 DELTONA BLVD	S605274-13	$47.66
283038	02/25/2025	BRIAN R WERNER	15419 ARVIN DR	QM00017-02	$176.19
283039	02/25/2025	BRYAN C MAHER	15342 BROOKRIDGE BLVD	BK00389-05	$210.94
283040	02/25/2025	CAROL A & LORRAINE GONZALEZ	7464 MORELLI AVE	BK00189-03	$235.22
283041	02/25/2025	CHRISTIAN M LOPEZ	4012 PORTILLO RD	S813281-12	$127.83
283042	02/25/2025	CHRISTINE M WILLIAMS	2153 MAGUIRE AVE	S803407-03	$61.37
283043	02/25/2025	CHRISTOPHER GUNTOR & CRYSTAL ROMERO	10487 MONARCH ST	S801615-11	$57.67
283044	02/25/2025	COREY A LABONTE	6592 TALBOT CIR	S602409-02	$138.05
283045	02/25/2025	DANIEL M RILEY	3415 MISTY VIEW DR	PP00840-02	$162.49
283046	02/25/2025	DANIEL PASTORE	1136 OLD WINDSOR WAY	AV00815-02	$123.80
283047	02/25/2025	DANIEL PEREZ	29232 HECKLEMAN ST	BW00081-15	$154.29
283048	02/25/2025	DAVID F BOSWORTH	7450 HIDDEN HILLS DR	TB00498-04	$123.88
283049	02/25/2025	DAVID P RANCOURT	5409 FEZ CT	TG00095-01	$35.26
283050	02/25/2025	DOUGLAS J SYLVIA	4150 PORTILLO RD APT 8	S811610-10	$231.71
283051	02/25/2025	EDWARD A NOSTADT	2270 HONEYDEW DR	S805757-01	$464.76
283052	02/25/2025	ENEIDA ZIERIS	5174 MILL AVE	S101692-00	$7.74
283053	02/25/2025	FATIMA BUDLOVE	6158 PIEDMONT DR	S602088-03	$67.93
283054	02/25/2025	GTG SPIRE HOMES LLC	6063 DUSK ROSE LN	IA31007-00	$271.59
283055	02/25/2025	HOMES BY WEST BAY LLC	REF 1494262	1494262	$42.50
283056	02/25/2025	HUDSON HOMES MANAGEMENT LLC	3772 LEMA DR	S901024-05	$67.64
283057	02/25/2025	ILYAS OUMOUHA	14330 BROOKRIDGE BLVD	BK01271-04	$227.32
283058	02/25/2025	JAMES & JENNIFER RESOP	8531 SILVERBELL LOOP	SJ00428-03	$17.42
283059	02/25/2025	JAMES A WHITTEMORE	1498 GODFREY AVE	S103327-08	$119.96
283060	02/25/2025	JANICE ADKINS & PATRICIA IVERS	5363 TUSCAWILLA DR	WW00661-08	$42.21
283061	02/25/2025	JENNIFER HALL	12546 BROOKSIDE ST	S903849-02	$57.01
283062	02/25/2025	JENNIFER J STRAUSSNER PALMER	14583 NAIMISHA LOOP	S911850-14	$213.70
283063	02/25/2025	JODY V GRIMMER	5141 ABAGAIL DR	S807452-03	$46.03
283064	02/25/2025	JUVENAL NIEVES	13451 WESTBRIDGE BLVD	SL01569-01	$268.99
283065	02/25/2025	KATHLEEN FENTON	12203 LAMONT DR	S808832-10	$2.73
283066	02/25/2025	KYLE T & KRISTY M SEXTON	3616 BEAUMONT LOOP	SL00670-06	$158.57
283067	02/25/2025	LENNAR HOMES	13767 NEWBRIDGE ST	AV01094-00	$72.34
283068	02/25/2025	LENNAR HOMES	13701 NEWBRIDGE ST	AV01099-00	$75.41
283069	02/25/2025	LENNAR HOMES	13704 NEWBRIDGE ST	AV01116-00	$69.49
283070	02/25/2025	LENNAR HOMES	13648 NEWBRIDGE ST	AV01122-00	$141.98
283071	02/25/2025	LENNAR HOMES	13654 NEWBRIDGE ST	AV01123-00	$132.82
283072	02/25/2025	LENNAR HOMES	281 RAIN LILY AVE	VE00163-00	$73.52
283073	02/25/2025	LENNAR HOMES	365 RAIN LILY AVE	VE00177-00	$170.69

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283074	02/25/2025	LENNAR HOMES	11955 LAVENDER LOOP	VE00191-00	$94.59
283075	02/25/2025	LENNAR HOMES	86 ROSE BUD LN	VE00192-00	$65.19
283076	02/25/2025	LENNAR HOMES	41 RAIN LILY AVE	VE00196-00	$28.59
283077	02/25/2025	LENNAR HOMES	11969 LAVENDER LOOP	VE00211-00	$143.66
283078	02/25/2025	LGI HOMES FLORIDA LLC	6727 SUMMIT DR	IA31015-00	$271.59
283079	02/25/2025	LUZ ESTHER RIVERA	13159 LINDEN DR	S901033-02	$106.51
283080	02/25/2025	MAIN STREET RENEWAL LLC	13754 COVEY RUN PL	SL01090-05	$375.00
283081	02/25/2025	MARCIA L BERGER	4150 PORTILLO RD APT 10	S103315-07	$157.88
283082	02/25/2025	MARIA MILLER	27316 THRUSH AVE	HL00044-06	$98.17
283083	02/25/2025	MARK B CAPPS	8929 HIGHPOINT BLVD	HI00836-07	$140.66
283084	02/25/2025	MARONDA HOMES	12265 FOLGER ST	S913199-00	$14.77
283085	02/25/2025	MARONDA HOMES	2106 GOLD RD	S913223-00	$15.43
283086	02/25/2025	MERITAGE HOMES OF FL INC	13443 WESTBRIDGE BLVD	SL01570-00	$56.13
283087	02/25/2025	MERITAGE HOMES OF FL INC	13423 WESTBRIDGE BLVD	SL01572-00	$71.95
283088	02/25/2025	MERITAGE HOMES OF FL INC	13408 WESTBRIDGE BLVD	SL01581-00	$46.37
283089	02/25/2025	MERITAGE HOMES OF FL INC	13414 WESTBRIDGE BLVD	SL01582-00	$46.37
283090	02/25/2025	MERITAGE HOMES OF FL INC	13420 WESTBRIDGE BLVD	SL01583-00	$58.05
283091	02/25/2025	MERITAGE HOMES OF FL INC	13430 WESTBRIDGE BLVD	SL01584-00	$62.85
283092	02/25/2025	MERITAGE HOMES OF FL INC	13440 WESTBRIDGE BLVD	SL01585-00	$62.21
283093	02/25/2025	MICHAEL J VINCENT	13479 BANNER RD	S104179-04	$56.42
283094	02/25/2025	MICHAEL LAVEY	2917 KINGSWOOD CIR	GR00746-02	$243.58
283095	02/25/2025	MINERVA BICE	10315 WALTON ST	S810911-10	$188.20
283096	02/25/2025	NANCY M LIUCCI	12228 ELMORE DR	S906153-11	$74.69
283097	02/25/2025	NEHRI & MULAJ SAFET QAZIMI	604 ARGYLL DR	AV00970-01	$98.08
283098	02/25/2025	NORIEBETH STEINKELLNER	7428 POND CIR	S102797-07	$283.25
283099	02/25/2025	NVR INC DBA RYAN HOMES	130 BROFIELD ST	SW00100-00	$155.78
283100	02/25/2025	OPENDOOR PROPERTY TRUST I	2405 WATERFALL DR	S909499-02	$44.00
283101	02/25/2025	PATRICK K SCOGIN	7418 BLACKHAWK TRL	WK00241-02	$64.65
283102	02/25/2025	PED STUART CORPORATION	15355 FLIGHT PATH DR	AC00087-09	$164.01
283103	02/25/2025	PF ALLIANCE BORROWER LLC	33146 JAMETTE RD	RD00150-15	$54.91
283104	02/25/2025	PULTE HOME COMPANY LLC	4202 GOLDFOIL RD	CD00033-00	$185.01
283105	02/25/2025	PULTE HOME COMPANY LLC	4197 GOLDFOIL RD	CD00034-00	$113.25
283106	02/25/2025	PULTE HOME COMPANY LLC	4118 FELDSPAR LN	CD00037-00	$102.39
283107	02/25/2025	PULTE HOME COMPANY LLC	4121 FELDSPAR LN	CD00038-00	$31.67
283108	02/25/2025	PULTE HOME COMPANY LLC	4189 GOLDFOIL RD	CD00040-00	$103.83
283109	02/25/2025	PULTE HOME COMPANY LLC	4108 FELDSPAR LN	CD00041-00	$57.59
283110	02/25/2025	PULTE HOME COMPANY LLC	4109 FELDSPAR LN	CD00042-00	$317.67
283111	02/25/2025	REVENUE PROPERTIES WEEKI WACHEE INC	6286 COMMERCIAL WAY	WV00019-03	$219.89
283112	02/25/2025	ROBERT E & SHELLEY J HITTLE	6161 LAYTON AVE	S813073-08	$60.95
283113	02/25/2025	RODNEY SUMMERS	2349 DORCHESTER CT	TP01307-04	$158.91
283114	02/25/2025	SALLY E & KERRY JEAN SONGER	221 ROYAL PALM WAY	S809159-02	$152.91

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283115	02/25/2025	SARAH J BOMBLY	14670 NAIMISHA LOOP	S911799-15	$203.26
283116	02/25/2025	SFR JV-1 2021-1 BORROWER LLC	10391 LEAR ST	S802994-05	$49.72
283117	02/25/2025	SFR JV-1 2021-1 BORROWER LLC	3459 CHARMWOOD AVE	S909821-15	$47.31
283118	02/25/2025	SFR JV-2 2023-1 BORROWER LLC	13326 MANDALAY PL	SL01053-07	$104.38
283119	02/25/2025	SHEENA R ALLEN	4224 PORTILLO RD APT 7	S910759-10	$32.76
283120	02/25/2025	SHELIA M KAMBIC	13350 COOPER RD	S901229-02	$34.43
283121	02/25/2025	STACY RODRIGUEZ	8236 EARLSHIRE LN	S811567-01	$2.41
283122	02/25/2025	STAR 2021-SFR2 BORROWER LP	6677 TREEHAVEN DR	S102000-11	$116.35
283123	02/25/2025	SUSAN STEWART	4385 BAYRIDGE CT	S606856-02	$4.29
283124	02/25/2025	TAKIYA M DENARD	720 ARGYLL DR	AV01013-02	$5.65
283125	02/25/2025	TANIA GOOSSENS	3643 LIGONIER RD	S810777-04	$139.71
283126	02/25/2025	TREVOR M & MADISYN L MULLER	13513 PADDINGTON WAY	AV00572-06	$237.47
283127	02/25/2025	TRISHA-MARIE L AYCOCK	7170 HOLIDAY DR	S101789-09	$312.04
283128	02/25/2025	WARREN A & DANIA A STEWART	14137 GREBE RD	IA30187-00	$46.00
283129	02/25/2025	WILLIAM S CLOSE	10490 CHALMER ST APT 12	S811609-14	$205.45
283130	02/28/2025	ADB SAFEGATE AMERICAS LLC	MISC RUNWAY & TAXIWAY LIG	90170847	$212.04
283131	02/28/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 DEC 2024	110406	$1,682.00
283131	02/28/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 JAN 2025	110619	$1,236.00
283132	02/28/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	151752	$1,646.67
283132	02/28/2025	CHARLIES PLUMBING INC	PLUMBING REPAIRS AS NEEDE	151753	$659.28
283133	02/28/2025	CHARTER COMMUNICATIONS	168735601 2/1-2/28	168735601E5	$867.43
283134	02/28/2025	CHARTER COMMUNICATIONS	169292101 12/13-1/12	169292101C5	$209.96
283135	02/28/2025	CHARTER COMMUNICATIONS	169292101 1/13-2/12	169292101D5	$209.96
283136	02/28/2025	CHARTER COMMUNICATIONS	248545301 2/1-2/28	248545301E5	$286.50
283137	02/28/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 0125 HCSO AD	300037158	$4,043.48
283138	02/28/2025	CIT BANK NA	2/10-3/09/25 CPR LSE	46557767	$128.23
283138	02/28/2025	CIT BANK NA	2/10-3/9/25 CPR LSE	46558110	$135.59
283138	02/28/2025	CIT BANK NA	COLOR COPIES @0.4533 EACH	46557767	$0.27
283138	02/28/2025	CIT BANK NA	COPIES BLACK & WHITE COPI	46557767	$4.27
283138	02/28/2025	CIT BANK NA	COPIES BLK WHT CLR	46558110	$133.09
283139	02/28/2025	CITY OF OCALA	ACCT 563976-228020	2-6-25	$35.70
283140	02/28/2025	COMMUNITY FOUNDATION OF TAMPA BAY	SPARK LCAN SUPPORT	BDV25-016	$10,000.00
283141	02/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W281438	$91.10
283141	02/28/2025	CORE & MAIN LP	SEWER LINES MATERIALS, PA	W338006	$506.80
283141	02/28/2025	CORE & MAIN LP	SEWER LINES,SEWER PLANTS,	W288848	$179.58
283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	V237030	$1,472.00
283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W244829	$3,453.77
283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W281178	$1,032.00
283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W281438	$91.10
283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W281440	$112.00
283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W313069	$10,168.20

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283141	02/28/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W337405	$18.00
283142	02/28/2025	CRAFT ELECTRIC	REF 1497187	1497187	$210.90
283145	02/28/2025	DUKE ENERGY	9100 8194 7336	81947336C5	$1,533.43
283145	02/28/2025	DUKE ENERGY	9100 8502 2138	85022138C5	$19,663.21
283145	02/28/2025	DUKE ENERGY	9100 8502 2138	85022138D5	$17,104.86
283145	02/28/2025	DUKE ENERGY	9100 8502 2245	85022245D5	$1,009.06
283145	02/28/2025	DUKE ENERGY	9100 8502 2865	85022865D5	$30.80
283145	02/28/2025	DUKE ENERGY	9100 8506 7321	85067321D5	$5,945.78
283145	02/28/2025	DUKE ENERGY	9100 8506 7462	85067462D5	$30.80
283145	02/28/2025	DUKE ENERGY	9100 8506 7793	85067793D5	$238.16
283145	02/28/2025	DUKE ENERGY	9100 8506 8249	85068249C5	$1,539.95
283145	02/28/2025	DUKE ENERGY	9100 8506 8520	85068520D5	$125.05
283145	02/28/2025	DUKE ENERGY	9100 8506 8942	85068942D5	$113.99
283145	02/28/2025	DUKE ENERGY	9100 8506 9125	85069125D5	$1,857.79
283145	02/28/2025	DUKE ENERGY	9100 8507 0251	85070251D5	$93.07
283145	02/28/2025	DUKE ENERGY	9100 8507 0417	85070417D5	$30.80
283145	02/28/2025	DUKE ENERGY	9100 8507 0798	85070798C5	$2,786.70
283145	02/28/2025	DUKE ENERGY	9100 8507 0798	85070798D5	$3,477.29
283145	02/28/2025	DUKE ENERGY	9100 8511 1419	85111419D5	$30.80
283145	02/28/2025	DUKE ENERGY	9100 8511 1758	85111758D5	$361.00
283145	02/28/2025	DUKE ENERGY	9100 8511 2197	85112197D5	$57.10
283145	02/28/2025	DUKE ENERGY	9100 8511 2353	85112353D5	$41.79
283145	02/28/2025	DUKE ENERGY	9100 8511 2519	85112519D5	$740.08
283145	02/28/2025	DUKE ENERGY	9100 8511 3304	85113304D5	$311.36
283145	02/28/2025	DUKE ENERGY	9100 8511 3479	85113479C5	$32.44
283145	02/28/2025	DUKE ENERGY	9100 8511 3479	85113479D5	$32.43
283145	02/28/2025	DUKE ENERGY	9100 8511 3776	85113776D5	$289.49
283145	02/28/2025	DUKE ENERGY	9100 8511 3908	85113908D5	$946.47
283145	02/28/2025	DUKE ENERGY	9100 8511 4511	85114511D5	$518.38
283145	02/28/2025	DUKE ENERGY	9100 8512 4042	85124042C5	$8,869.04
283145	02/28/2025	DUKE ENERGY	9100 8512 4042	85124042D5	$7,245.69
283145	02/28/2025	DUKE ENERGY	9100 8531 7156	85317156D5	$39.31
283145	02/28/2025	DUKE ENERGY	9100 8531 7536	85317536D5	$77.90
283145	02/28/2025	DUKE ENERGY	9100 8531 7718	85317718D5	$102.44
283145	02/28/2025	DUKE ENERGY	9100 8551 9386	85519386D5	$384.74
283145	02/28/2025	DUKE ENERGY	9100 8551 9708	85519708D5	$141.70
283145	02/28/2025	DUKE ENERGY	9100 8552 0397	85520397D5	$46.43
283145	02/28/2025	DUKE ENERGY	9100 8552 0553	85520553D5	$46.76
283145	02/28/2025	DUKE ENERGY	9100 8552 0701	85520701D5	$89.78
283145	02/28/2025	DUKE ENERGY	9100 8552 0884	85520884D5	$131.92
283145	02/28/2025	DUKE ENERGY	9100 8552 1059	85521059D5	$95.28
283145	02/28/2025	DUKE ENERGY	9100 8552 1249	85521249D5	$38.89

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283145	02/28/2025	DUKE ENERGY	9100 8556 5499	85565499D5	$1,274.50
283145	02/28/2025	DUKE ENERGY	9100 8601 4637	86014637D5	$21.22
283145	02/28/2025	DUKE ENERGY	9100 8601 4819	86014819D5	$45.24
283145	02/28/2025	DUKE ENERGY	9100 8601 4968	86014968D5	$61.94
283145	02/28/2025	DUKE ENERGY	9100 8605 5503	86055503D5	$116.91
283145	02/28/2025	DUKE ENERGY	9100 8662 9731	86629731D5	$30.80
283145	02/28/2025	DUKE ENERGY	9100 8815 7407	88157407D5	$170.68
283145	02/28/2025	DUKE ENERGY	9100 8819 2038	88192038D5	$926.51
283145	02/28/2025	DUKE ENERGY	9100 8920 5486	89205486C5	$2,041.02
283145	02/28/2025	DUKE ENERGY	9100 9090 2821	90902821C5	$475.19
283145	02/28/2025	DUKE ENERGY	9101 4459 7374	44597374D5	$223.33
283145	02/28/2025	DUKE ENERGY	9101 4786 8594	47868594B5	$20.64
283145	02/28/2025	DUKE ENERGY	9101 4786 8594	47868594C5	$20.69
283146	02/28/2025	FAMILY OWNED SERVICE CO INC	1/23/25 CR	AN-BVC25025	$650.00
283146	02/28/2025	FAMILY OWNED SERVICE CO INC	12/14/24 FP	AN-BVC24309	$650.00
283147	02/28/2025	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	22870	$2,190.57
283148	02/28/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	1/25 FORENSIC EVALS	21125-1	$2,700.00
283149	02/28/2025	FLORIDA HOUSING COALITION INC	PSA 24-PS0176/EK	21740	$12,500.00
283150	02/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6785088	$5,346.30
283150	02/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6786934	$2,267.00
283150	02/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6794478	$470.73
283150	02/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6795753	$125.94
283150	02/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6795754	$566.75
283150	02/28/2025	FORTILINE INC	WATERLINES MATERIALS, PAR	6796186	$5,175.80
283150	02/28/2025	FORTILINE INC	WATERLINES, SEWER LINES,	6762423	$1,743.00
283151	02/28/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY554P	$8.00
283152	02/28/2025	GROUP C MEDIA INC	4/25 TRD SHOW SPNSOR	BFX1013	$15,000.00
283153	02/28/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14351113	$350.10
283154	02/28/2025	HERNANDO ALUMINUM INC	REFUND ESCROW 654	1-16-25	$30.43
283155	02/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-317 BILL#127	127	$330.00
283156	02/28/2025	HERNANDO COUNTY SEPTIC LLC	2025-026 FY21/22 DURA	DURAN JOEL	$2,625.00
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400E5	$337.26
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	C811994-00	C81199400E5	$317.24
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	HC00088-00	HC0008800D5	$45.46
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200E5	$521.28
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700E5	$26.45
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800E5	$46.23
283157	02/28/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900E5	$439.00
283158	02/28/2025	JOYCE B CHIAVAROLI	REISSUE CK 282511	QM00064-11R	$115.18
283159	02/28/2025	JT CAMPBELL FUNERAL AND CREMATION	01/16/25 RM	2025-0008	$650.00
283160	02/28/2025	KYOCERA DOCUMENT SOLUTIONS	LE3003 CONT5041-01	55V1419249	$661.97
283161	02/28/2025	LEYDA MAYSONET	REISSUE CK 272840	S800909-05R	$117.77

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283162	02/28/2025	MARION COUNTY BOCC	2ND QTR MED EXAMINER	JAN-MAR 25	$179,706.00
283163	02/28/2025	MARION COUNTY BOCC	OCALA 572506-258809	2-10-25	$99.38
283164	02/28/2025	MARION COUNTY BOCC	OCALA 572506-258809	2-10-25	$99.38
283165	02/28/2025	MCKIM & CREED INC	PROF SVC THRU 2/01/25	231522	$4,334.00
283165	02/28/2025	MCKIM & CREED INC	TASK 1 CONTRACT DOCUMENTS	231135	$13,913.78
283166	02/28/2025	NATURE COAST IRRIGATION INC	2/25 IRRIGATION INSP	5306	$110.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	74280	$1,618.75
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	74956	$1,750.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	73087	$4,221.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	73089	$1,400.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	73096	$2,170.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	73684	$4,018.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	73686	$3,412.50
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	74195	$8,400.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	74279	$3,048.50
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	74281	$2,187.50
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	74406	$1,872.50
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	74955	$3,227.00
283167	02/28/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	74957	$3,773.00
283168	02/28/2025	P&A ADMINISTRATIVE SERVICES INC	COBRA FEES JAN 2025	3964228	$30.00
283169	02/28/2025	PINECREST FUNERAL CHAPEL	01/20/25 GRF	2018-2025	$650.00
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	1/19-2/18/25 CPR LE	INV7370531	$174.25
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	1/19-2/18/25 CPR LE	INV7370532	$174.25
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	1/19-2/18/25 CPR LE	INV7370533	$174.25
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	1/19-2/18/25 CPR LE	INV7370534	$174.25
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7370531	$11.98
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7370532	$7.93
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7370533	$3.28
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7370534	$13.89
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7370531	$2.80
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7370533	$3.45
283170	02/28/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7370534	$1.50
283171	02/28/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY554P	$100.00
283172	02/28/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	410269	$4,699.80
283172	02/28/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	410277	$2,346.48
283172	02/28/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	410285	$1,169.28
283172	02/28/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	410436	$3,427.38
283173	02/28/2025	SHV HOMES 1 LLC	REISSUE CK 270653	S909189-08R	$170.45
283174	02/28/2025	STATE ATTORNEYS OFFICE	TRI-COUNTY IT POS	REIM25-00062	$601.76

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283175	02/28/2025	SUNRISE HOMES & RENOVATIONS INC	2025-023 FY22/23 GRAH	GRAHAMB	$17,670.00
283176	02/28/2025	TECO PEOPLES GAS	211010935776	2-17-25	$186.72
283177	02/28/2025	TETRA TECH INC	EPO PREPARATION HURRICANE	52383234	$177,464.20
283177	02/28/2025	TETRA TECH INC	EPO PREPARATION OF PTC924	52383205	$94,689.40
283178	02/28/2025	TEXAS TRAILERS SALES AND SERVICE	PARKS, VEH ID# NEW	4009105	$13,985.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004319	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004360	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004361	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004362	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004363	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004364	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004365	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004366	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004367	$300.00
283179	02/28/2025	THOMPSON SAFETY LLC	FIRE EXTINGUISHER AND RAN	TPAINV004368	$300.00
283180	02/28/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY554P	$44.00
283181	02/28/2025	W W GRAINGER INC	OPERATING SUPPLIES	9401657698	$337.20
283181	02/28/2025	W W GRAINGER INC	SMALL TOOLS	9401657698	$392.04
283182	02/28/2025	WANNEMACHER JENSEN ARCHITECTS INC	ARCHITECTURAL AND DESIGN	2313.14	$2,322.80
283183	02/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/19-2/18/25 CPR LE	5032724781	$118.21
283183	02/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032724781	$98.33
283183	02/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032863058	$18.35
283183	02/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5032951824	$175.57
283183	02/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/1-2/28/25 CPR LE	5032863058	$118.21
283183	02/28/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/9-3/8/25 CPR LE	5032951824	$128.23
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111D5	$430.17
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114E5	$506.92
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	2072025P1	$2,281.29
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	2072025P1	$273.19
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	2072025P1	$911.70
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	2072025P1	$246.59
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	2072025P1	$346.96
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	2072025P1	$267.81
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	2072025P1	$1,279.54
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	2072025P1	$1,683.39
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	2072025P1	$73.78
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	2072025P1	$54.27
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	2072025P1	$733.67
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	2072025P1	$118.78
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	2072025P1	$281.07
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	2072025P1	$2,205.27

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	2072025P1	$108.53
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	2072025P1	$98.40
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	2072025P1	$281.31
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	2072025P1	$252.06
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	2072025P1	$83.15
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	2072025P1	$73.78
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	2072025P1	$378.70
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	2072025P1	$674.41
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	2072025P1	$388.71
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	2072025P1	$384.71
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	2072025P1	$145.41
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	2072025P1	$35.63
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	2072025P1	$168.91
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	2072025P1	$352.20
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503D5	$74.12
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673D5	$192.13
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732D5	$55.24
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749D5	$40.99
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757D5	$47.65
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780E5	$2,090.96
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787D5	$40.63
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788D5	$40.44
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803D5	$97.22
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808D5	$61.34
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813D5	$58.66
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815D5	$614.20
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816D5	$600.14
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817D5	$551.03
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818D5	$650.08
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819D5	$364.68
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825D5	$41.92
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832E5	$85.96
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833D5	$94.70
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835D5	$82.25
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851D5	$380.41
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852D5	$465.21
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855D5	$40.16
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856D5	$195.58
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857D5	$271.78
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867D5	$539.56
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882D5	$2,371.73
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883D5	$99.08

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884D5	$54.87
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885D5	$49.69
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890D5	$147.08
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893D5	$96.76
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949896	1949896D5	$41.64
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903D5	$649.90
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904D5	$64.39
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905D5	$189.33
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908D5	$205.15
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909D5	$78.73
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913D5	$243.62
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918D5	$42.94
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919D5	$44.97
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935D5	$46.64
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937D5	$460.76
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939D5	$78.54
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941D5	$41.46
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942D5	$69.85
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943D5	$46.36
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944D5	$43.87
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945D5	$63.84
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946D5	$60.79
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951D5	$54.96
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957D5	$40.16
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960D5	$223.28
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961D5	$212.37
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963D5	$43.22
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965D5	$79.37
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966D5	$47.00
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967D5	$51.91
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968D5	$105.27
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969D5	$54.23
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972D5	$318.62
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975D5	$94.63
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977D5	$117.75
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979D5	$122.10
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984D5	$64.48
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575D5	$94.63
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098284	2098284D5	$189.90
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098297	2098297D5	$42.29
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2099058	2099058D5	$827.98
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953D5	$40.16

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310D5	$175.93
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441E5	$330.08
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079D5	$456.33
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394D5	$93.53
283187	02/28/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395D5	$173.42
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832002	$25.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832003	$25.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832787	$98.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832789	$88.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832821	$25.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	832969	$25.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	833320	$25.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	833488	$36.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	833523	$48.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	833624	$12.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	834278	$12.00
V527352	02/28/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	834520	$168.00
V527353	02/28/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	QUALITY ASSURANCE MATERIA	20016-A3-16	$1,069.00
V527353	02/28/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	SERVICES, DESIGN - BASIC	BKV20017-18	$9,772.00
V527354	02/28/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000130556	$3,565.00
V527355	02/28/2025	ARI PHOENIX INC	MOBILE COLUMN LIFTS BPW-9	90498-IN	$106,841.00
V527356	02/28/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85665392	$1,018.79
V527356	02/28/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85667212	$58.75
V527356	02/28/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85668821	$34.00
V527357	02/28/2025	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#11	$255,250.50
V527357	02/28/2025	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#11	($12,762.52)
V527358	02/28/2025	BURGESS & NIPLE INC	ENG SVC 01/25	1182582	$13,599.26
V527359	02/28/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20251350	$175.00
V527359	02/28/2025	C&D INDUSTRIAL MAINTENANCE LLC	LABOR RATE - REGULAR BUSI	20251413	$175.00
V527359	02/28/2025	C&D INDUSTRIAL MAINTENANCE LLC	SEMI-ANNUAL MAINTENANCE O	20251408	$800.00
V527359	02/28/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20251350	$150.00
V527359	02/28/2025	C&D INDUSTRIAL MAINTENANCE LLC	SERVICE CALL - REGULAR BU	20251413	$150.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527360	02/28/2025	CATHEDRAL CORPORATION	BILLING/INVOICING SERVICE	342344	$1,551.54
V527360	02/28/2025	CATHEDRAL CORPORATION	JAN CYCLE #4 750097	618326	$5,986.07
V527361	02/28/2025	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-367	$880.00
V527361	02/28/2025	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-369	$880.00
V527361	02/28/2025	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-370	$880.00
V527361	02/28/2025	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	INV-CI3-370	$7.90
V527361	02/28/2025	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 12 -	INV-CI3-370	$515.00
V527361	02/28/2025	CHANNEL INNOVATIONS CORPORATION	TESTING, STATION NO. 2 -	INV-CI3-367	$515.00
V527362	02/28/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 2/13-3/12	125678	$112.68
V527362	02/28/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 2/13-3/12	125679	$112.68
V527363	02/28/2025	COMMUNITY LEGAL SERVICES OF	1ST QTR FY25	OCT-DEC24	$9,792.52
V527364	02/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS73-REV	$31.18
V527364	02/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS74-REV	$222.09
V527364	02/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS75	$2,881.26
V527364	02/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS76	$1,402.00
V527364	02/28/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB113	$394.36
V527365	02/28/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	630571	$570.00
V527365	02/28/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	632161	$379.00
V527366	02/28/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22613	$65,986.00
V527366	02/28/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22687	$194,266.00
V527367	02/28/2025	DOBBS EQUIPMENT LLC	MISC	420333	$550.00
V527367	02/28/2025	DOBBS EQUIPMENT LLC	REPAIRS TO 1050 BULLDOZER	420333	$6,137.26
V527368	02/28/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2084888-1	$7,045.50
V527368	02/28/2025	FERGUSON ENTERPRISES LLC	NEPTUNE 3" HYDRANT METERS	2133858	$16,244.00
V527369	02/28/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SI	PAYREQ#14	($6,173.42)
V527369	02/28/2025	GOODWIN BROS CONSTRUCTION INC	SR50 & CORTEZ OAKS SIGNAL	PAYREQ#14	$123,468.32
V527370	02/28/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	638518	$130.00
V527370	02/28/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	638519	$50.00
V527370	02/28/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	641742	$105.00
V527370	02/28/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	641743	$50.00
V527370	02/28/2025	HAGAN HOLDING COMPANY	REMOVAL OF OIL AND PETROL	645808	$220.00
V527371	02/28/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 01/25	586201814821	$49,494.48
V527372	02/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6980870	$306.25
V527372	02/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6980871	$245.00
V527372	02/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6980872	$1,960.00
V527372	02/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6981825	$918.75

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V527372	02/28/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6981827	$1,225.00
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY554P	$52.04
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY554P	$6,720.26
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY554P	$185.41
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY554P	$239.87
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY554P	$2,201.72
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY554P	$1,687.35
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY554P	$38,790.37
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY554P	$512.76
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY554P	$213.57
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY554P	$18.72
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY554P	$663.48
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY554P	$1,427.18
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY554P	$1,686.67
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY554P	$460.19
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY554P	$2,264.76
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY554P	$2,322.83
V527373	02/28/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY554P	$979.37
V527374	02/28/2025	HDR ENGINEERING INC	PRF SVC 12/29-1/25/25	1200696407	$63,297.72
V527374	02/28/2025	HDR ENGINEERING INC	PRF SVC 12/29-1/25/25	1200697468	$7,747.59
V527374	02/28/2025	HDR ENGINEERING INC	PRF SVC THRU 11/30/24	1200681931	$22,211.68
V527374	02/28/2025	HDR ENGINEERING INC	PRF SVC THRU 12/28/24	1200691065	$12,379.07
V527375	02/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	552333	$44.00
V527375	02/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	1/25 HCUD ESCROW	553527	$95.00
V527376	02/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 1/5-2/4	IT25-025	$10.00
V527376	02/28/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 8/5-1/4	IT25-021	$50.00
V527377	02/28/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS FEB 25	FEB25	$64,523.33
V527377	02/28/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM FEB 25	FEB25	$4,060.00
V527378	02/28/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY554P	$292.77
V527378	02/28/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY554P	$6,737.50
V527378	02/28/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY554P	$8.00
V527379	02/28/2025	HERNANDO COUNTY SHERIFF	MAR25-JAIL DETENTION	MARCH 25	$1,798,988.67
V527379	02/28/2025	HERNANDO COUNTY SHERIFF	MAR25-JAIL OPERATIONS	MARCH 25	$254,444.42
V527379	02/28/2025	HERNANDO COUNTY SHERIFF	MAR25-LAW ENFORCEMENT	MARCH 25	$5,334,615.33
V527380	02/28/2025	HERNANDO COUNTY SUPERVISOR OF	MARCH 25 ALLOCATION	MARCH 25	$189,157.43
V527381	02/28/2025	HERNANDO SUN PUBLICATIONS LLC	CLK25-007 PUBLIC HEAR	E4D7CC5B0002	$25.33
V527381	02/28/2025	HERNANDO SUN PUBLICATIONS LLC	CLK25-018 PUBLIC HEAR	8AB14D020001	$24.36
V527382	02/28/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 02/16/25	13-33045	$721.25
V527382	02/28/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 01/12/25	13-32942	$3,012.69
V527382	02/28/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 02/16/25	13-33047	$1,784.34
V527383	02/28/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 1/01-1/26/25	255741	$26,748.58

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V527384	02/28/2025	JOSEPH FANNIN	TRASH/DEBRIS REMOVAL AND	4834	$24,077.63
V527385	02/28/2025	LEXISNEXIS RISK DATA MANAGEMENT INC	1723577 1/31-2/28/25	20250131	$133.54
V527386	02/28/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY554P	$698.50
V527386	02/28/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY554P	$50.00
V527387	02/28/2025	MATHENY FIRE & EMERGENCY	FIRE,MULTPLE REPLCMNT	PRE23000346	$1,115,251.04
V527387	02/28/2025	MATHENY FIRE & EMERGENCY	FIRE,MULTPLE REPLCMNT	PRE24000249	$1,318,248.00
V527388	02/28/2025	MEAD AND HUNT INC	PROF SVC 01/25	382175	$8,142.56
V527388	02/28/2025	MEAD AND HUNT INC	PROF SVC 01/25	382203	$1,698.94
V527388	02/28/2025	MEAD AND HUNT INC	PROF SVC 12/24	380655	$5,218.78
V527389	02/28/2025	MIDSOUTH INC	24-C00715 CHALMER LS	PAYREQ#1	$35,685.00
V527389	02/28/2025	MIDSOUTH INC	24-C00715 RETAINAGE	PAYREQ#1	($3,165.50)
V527389	02/28/2025	MIDSOUTH INC	TABLE 2 - CHALMER ST LIFT	PAYREQ#1	$27,625.00
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056118	$1,764.00
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056182	$184.95
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056186	$179.24
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056214	$141.34
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056226	$360.00
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056230	$261.38
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056232	$489.88
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056234	$158.06
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056237	$431.19
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056242	$574.92
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056244	$581.00
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056246	$228.48
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056248	$467.06
V527390	02/28/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10056258	$43.66
V527391	02/28/2025	MUNICIPAL EQUIPMENT COMPANY	ENFFB-AB-005	449824-00	$9,280.00
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2389425	$10,398.87
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2398451	$17,932.96
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2398610	$8,825.52
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2357488	$8,540.71
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2370679	$10,323.67
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2388606	$7,456.23
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2392157	$6,187.69
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2398606	$12,415.20
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	HCFR STATION #2 SITE - DI	2398607	$2,482.54
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2389421	$7,549.09
V527392	02/28/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2397828	$9,478.92
V527393	02/28/2025	PROPERTY SERVICES GC	2025-022 FY21/22 YOU	YOUNG LINDA	$84,900.00
V527393	02/28/2025	PROPERTY SERVICES GC	FIRE STATION 7 AND STATIO	3063	$17,325.00
V527393	02/28/2025	PROPERTY SERVICES GC	FIRE STATION 7 AND STATIO	3072	$17,325.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527394	02/28/2025	PROTECH ROOFING SERVICES LLC	REF 1497319	1497319	$155.75
V527395	02/28/2025	RAFTELIS FINANCIAL CONSULTANTS INC	PROF SVC 01/25	38040	$318.00
V527396	02/28/2025	REDWIRE LLC	2/25 MONITORING	575722	$33.00
V527396	02/28/2025	REDWIRE LLC	ANNUAL FIRE INSPECTION	577234	$275.00
V527396	02/28/2025	REDWIRE LLC	ANNUAL SECURITY SYSTEM IN	577235	$110.00
V527396	02/28/2025	REDWIRE LLC	W4M11809S SAO 1/25	575695	$16.50
V527397	02/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887520251	$2,885.54
V527397	02/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887620251	$247.50
V527397	02/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887720251	$463.88
V527397	02/28/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887820251	$963.16
V527398	02/28/2025	REGENT PROPERTIES	SOE MAR 2025 RENT	23037	$6,746.82
V527398	02/28/2025	REGENT PROPERTIES	SOE TRASH SVC	23037	$137.50
V527398	02/28/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23037	$104.00
V527399	02/28/2025	RELX INC	42543M6SX 1/1-1/31	3095604052	$405.68
V527400	02/28/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3732033	762003732033	$4,170.47
V527400	02/28/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014159 3739624	762003739624	$4,170.47
V527401	02/28/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY554P	$230.57
V527402	02/28/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	LA-T00010671	$1,258.39
V527403	02/28/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370490731	$91.02
V527403	02/28/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370486511	$6.99
V527403	02/28/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370490191	$6.99
V527403	02/28/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370490731	$4.17
V527403	02/28/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370490737	$31.27
V527403	02/28/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370487614	$345.71
V527403	02/28/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370486517	$31.02
V527403	02/28/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370490198	$31.02
V527405	02/28/2025	VERIZON WIRELESS	421672038-00003 1/23	6104317756	$313.69
V527405	02/28/2025	VERIZON WIRELESS	722505962-00001 2/15	6106131492	$2,031.62
V527405	02/28/2025	VERIZON WIRELESS	942196943-00001 2/1	6105018179	$199.09
V527406	02/28/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	39052	$4,941.24
V527407	02/28/2025	WSP USA INC	ENGINEERING SERVICES PER	40150540	$13,011.14
V527407	02/28/2025	WSP USA INC	ENGINEERING SERVICES, PER	40150540	$14,869.33
Summary					**$12,334,429.06**

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