Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
289980	12/16/2025	3340 OLEANDER LLC	3340 OLEANDER DR	HB01909-01	$116.04
289981	12/16/2025	A SQUARED BUILDERS	3554 ARROWHEAD AVE	WK00580-00	$61.42
289982	12/16/2025	AGRIGENTUM LLC	8962 MISSISSIPPI RUN	GL01452-02	$77.52
289983	12/16/2025	ALEPPO PROPERTIES LLC	1131 COBBLESTONE DR	S607339-12	$174.83
289984	12/16/2025	ALICE J PITTMAN	12334 FAIRWAY AVE	HI00438-08	$171.84
289985	12/16/2025	ANDRAL SAINTIL	1079 PURPLE FLOWER CT	TR00179-04	$216.16
289986	12/16/2025	ANDREW JACKSON	10452 FORDHAM ST	S803058-05	$51.93
289987	12/16/2025	ANGEL R SOLIS	688 ARGYLL DR	AV01011-01	$167.77
289988	12/16/2025	ANNA L GOEDERT	1023 ALTOONA AVE	S910894-15	$38.76
289989	12/16/2025	ANTOINETTE M NICHOLSON	13042 LAWRENCE ST	S900910-04	$111.14
289990	12/16/2025	ANTONINO PARLAPIANO	1399 WHITEWOOD AVE	S101347-01	$83.30
289991	12/16/2025	APRIL D PETCH	30919 WATER LILY DR	RW00842-05	$155.44
289992	12/16/2025	ASHLYN HERRING	3643 LIGONIER RD	S810777-05	$320.47
289993	12/16/2025	BARBARA M HERRERIA	8330 SPRING HILL DR	S603287-11	$50.06
289994	12/16/2025	BESSIE L ROLLINS	7235 SKY CT	S607245-07	$156.27
289995	12/16/2025	BG REAL ESTATE FL LLC	3467 EVERETT AVE	S912551-02	$6.27
289996	12/16/2025	BOLANLE A SIKIRU ASIFATU	29824 FEDORA CIR	TG00252-01	$122.71
289997	12/16/2025	BRADLEY S LEGGETT	1265 TRELLIS AVE	S604609-13	$59.04
289998	12/16/2025	BRIANNA MAIER	11351 COLLINGSWOOD ST	S811684-09	$88.30
289999	12/16/2025	BRIGHTLAND HOMES OF FLORIDA LLC	5172 DEERFIELD AVE	S814197-00	$47.93
290000	12/16/2025	BRITTANY L JONES	6630 TALBOT CIR	S700059-05	$50.05
290001	12/16/2025	BRUCE A & STACY A BRAMAN	2027 FENTRESS CT	S912811-01	$63.19
290002	12/16/2025	BRYCE R BOND & ALEXIS J WIGGINS	6960 TREEHAVEN DR	S606970-11	$131.60
290003	12/16/2025	BURGESS CIVIL LLC	FOREST OAKS BLVD	XX01772-00	$1,434.15
290004	12/16/2025	CARL L NORTON	13477 AMANDA AVE	S103336-09	$142.60
290005	12/16/2025	CARLOS SIERRA OQUENDO	7429 MEAD DR	S606780-09	$145.83
290006	12/16/2025	CATHERINE SANCZEL & ADRIANNA REESE	4114 JASON RD	S808109-13	$58.43
290007	12/16/2025	CHRISTINE J SCHIPPAN	10425 CHALMER ST	S810213-08	$17.03
290008	12/16/2025	CHRISTOPHER A HOTT	1362 BATTERSEA AVE	S902766-02	$43.82
290009	12/16/2025	CHRISTOPHER HOWARD	7459 CANTERBURY ST	S908905-16	$145.94
290010	12/16/2025	CHRISTOPHER W TOOHEY	10385 SANDTRAP DR	S810940-02	$1,834.36
290011	12/16/2025	CLAYTON J LARKIN	322 SPRING HAVEN LOOP	S104206-28	$240.58
290012	12/16/2025	COLLEEN MORAN	6939 PINEHURST DR	S602850-08	$295.16
290013	12/16/2025	D R HORTON INC	14692 BARLEY GRASS RD	KW00073-00	$119.29
290014	12/16/2025	D R HORTON INC	14678 BARLEY GRASS RD	KW00075-00	$63.83
290015	12/16/2025	D R HORTON INC	14662 BARLEY GRASS RD	KW00077-00	$106.43
290016	12/16/2025	D R HORTON INC	14648 BARLEY GRASS RD	KW00079-00	$163.47
290017	12/16/2025	DANIEL & JULIE KELLY	3357 AGAR AVE	S907622-14	$36.86
290018	12/16/2025	DANIEL L BUCKWALTER	5398 COLCHESTER AVE	S811270-01	$85.70
290019	12/16/2025	DANIEL T ROGERS	14326 STARCROSS ST	BK00564-06	$346.70
290020	12/16/2025	DANIEL Y HOFFMAN	4570 ESSEX LN	S606427-07	$197.47
290021	12/16/2025	DANIELLE C BARROW	1213 SANGER AVE	S804164-02	$1.57

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290022	12/16/2025	DAVE L & JOYCE A POTTER	15031 RIALTO AVE	BK01558-05	$111.94
290023	12/16/2025	DAWN LEONARD	4254 HOFFMAN AVE	S605931-00	$4.15
290024	12/16/2025	DEAN A GABRIELSEN	4521 CHAMBER CT	S906288-08	$9.33
290025	12/16/2025	DENISE A MICCIO	5206 DEERFIELD AVE	S810257-02	$40.58
290026	12/16/2025	DEVON KESSLER	34577 ORCHID PKWY	RM00028-05	$53.27
290027	12/16/2025	DIALYSLEYDA L VILLA	4560 CHAMBER CT	S905181-08	$78.54
290028	12/16/2025	DONALD & HARRIET PELLEY	7507 WESTERN CIRCLE DR	HI01118-02	$2.49
290029	12/16/2025	DONNA M BENNETT	11139 MARQUETTE ST	S908941-17	$48.99
290030	12/16/2025	EARL A JAKEWAY	2089 DANFORTH RD	S805689-02	$89.41
290031	12/16/2025	EDWARD J ONEILL	4085 GULFVIEW DR	HB01087-04	$104.97
290032	12/16/2025	EDWARD R YOUNG JR	15682 STONE HOUSE DR	TR00851-01	$19.19
290033	12/16/2025	EDWIN SANTIAGO GONZALEZ	13441 HUNTERS POINT ST	AV00139-05	$61.67
290034	12/16/2025	EJIN ENTERPRISES LLC	7407 TARRYTOWN DR	S601151-02	$211.48
290035	12/16/2025	ESTATE OF LORRAINE M LOSCALZO	7469 DEARBORN AVE	HI00796-01	$283.22
290036	12/16/2025	ESTHER MENDIA	4104 TOMAHAWK AVE	WK00409-09	$65.41
290037	12/16/2025	EVELYN D GONZALEZ	4432 MARINER BLVD	S900597-02	$761.19
290038	12/16/2025	FARAWAY SG LLC	2009 MEADOW LARK RD	S804208-03	$45.18
290039	12/16/2025	GEORGE T & MARY CONDY	7367 WILLOW BROOK DR	S605326-01	$138.59
290040	12/16/2025	GERALD LANGLEY	10449 AUDIE BROOK DR	S810038-02	$158.05
290041	12/16/2025	GINA L & TRAVIS W DICE	8512 SILVERBELL LOOP	SJ00425-03	$184.10
290042	12/16/2025	GLENDA N LANTES	10186 SLEEPY WILLOW CT	S104364-02	$38.51
290043	12/16/2025	GREENLEE REALTY GROUP	5040 ESSEX LN	S602160-04	$316.33
290044	12/16/2025	GREENLEE REALTY GROUP	5040 ESSEX LN	S602160-04	$39.85
290045	12/16/2025	HABIB RAHMAN	8006 MISSION ST	BK00125-01	$130.50
290046	12/16/2025	HANNAH COLLETT	6374 SUNBIRD LN	S606623-10	$152.62
290047	12/16/2025	HAWKEYE PARTNERS II LLC	7169 HOLIDAY DR	S603043-16	$142.40
290048	12/16/2025	HOMES BY WESTBAY LLC	12815 GENOVESA LOOP	CD00245-00	$236.39
290049	12/16/2025	HOMETRUST HOMES BUILDERS LLC	4101 VALLEY BROOK CT	S608704-00	$108.17
290050	12/16/2025	HP FLORIDA 1 LLC	1458 HATHAWAY AVE	S803722-06	$36.87
290051	12/16/2025	HPA CL2 LLC	5484 ALDERWOOD ST	S603990-02	$41.17
290052	12/16/2025	HUDSON HOMES MANAGEMENT LLC	2169 POMEROY RD	S904202-04	$120.18
290053	12/16/2025	HUDSON HOMES MANAGEMENT LLC	2485 STANTON AVE	S901094-03	$75.75
290054	12/16/2025	HUGHES TOOL SUPPLY	13146 SPRING HILL DR	C906066-01	$62.35
290055	12/16/2025	IH CENTRAL FLORIDA LLC	278 HILLSHIRE PL	AV01151-00	$130.99
290056	12/16/2025	INES A ABANTO	2047 LAVILLA AVE	S804463-06	$34.02
290057	12/16/2025	JACQUAN L TITUS	4475 CADBURY RD	S607290-02	$70.20
290058	12/16/2025	JAMES A LIST	6202 COVEWOOD DR	S902316-05	$517.28
290059	12/16/2025	JAMES C JAMISON JR & SANDRA HALL	9863 DEER ST	S813747-00	$39.19
290060	12/16/2025	JAMIE L MORENO	34930 EMILY DR	TN00103-03	$35.54
290061	12/16/2025	JAN M MCCOY	13504 DUNWOODY DR	SL00768-09	$1.03
290062	12/16/2025	JASON A AMITRANO	528 HOLLYHOCK LN	S100017-09	$0.00
290063	12/16/2025	JASON E PERRY	1729 TRILLIUM BLVD	TR00720-03	$333.03

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290064	12/16/2025	JASON MITCHELL REAL ESTATE	7099 CRESTED ORCHID DR	RW01025-02	$217.52
290065	12/16/2025	JEAN-PIERRE A WRIGHT	7469 POND CIR	S909481-08	$152.19
290066	12/16/2025	JENNIFER A BINEGAR	12364 CONDE DR	HI00346-06	$113.26
290067	12/16/2025	JENNIFER M HOLLAND	7339 CANTERBURY ST	S608634-01	$194.99
290068	12/16/2025	JEREMY ROSA MARRERO	7429 PINEHURST DR	S606491-13	$133.21
290069	12/16/2025	JERRY R LEEDS	30598 SATINLEAF RUN	RW00866-03	$126.65
290070	12/16/2025	JO ANN & ASHANTI M MARTINEZ	3535 PORTILLO RD APT 11	S811568-14	$201.34
290071	12/16/2025	JOAN LYNCH	13426 CANDIA ST	S905754-01	$41.73
290072	12/16/2025	JOESBERTH PICA & ANNAMARIE COLLINS	7080 SPRING HILL DR	S605943-17	$186.99
290073	12/16/2025	JOHN E BROWER	6450 CROWLEY CT	S907027-00	$41.96
290074	12/16/2025	JOHN KOHRONAS	9476 SPRING HILL DR	S812688-01	$20.42
290075	12/16/2025	JOHN T FOSTER	10297 HEMLOCK ST	S809738-08	$94.41
290076	12/16/2025	JOSE R LEON & NANCY MORALES	1139 NODDING SHADE DR	TR00404-01	$77.80
290077	12/16/2025	JOSEPH A SATER	4478 CADBURY RD	S809880-18	$272.48
290078	12/16/2025	JUAN A LORA	7247 POND CIR	S601877-05	$103.52
290079	12/16/2025	JUAN C & LUPE MASDEU	4428 CYNTHIA LN	S602065-05	$123.84
290080	12/16/2025	JULIO HERNANDEZ JR	5019 PLUMOSA ST	RO00011-09	$111.51
290081	12/16/2025	JUSTIN DREW & SAMANTHA MIDDLETON	13436 WHITE PLAINS ST	S904604-04	$27.29
290082	12/16/2025	KACY & DUSTY MENEFEE	3053 STANTON AVE	S905391-16	$26.31
290083	12/16/2025	KAREN MEAD	12340 WOODETTE CT	S102818-10	$90.86
290084	12/16/2025	KAY W PRICE	4036 MONTANO AVE	S905561-02	$76.87
290085	12/16/2025	KAYLA L WALTMAN	9476 SPRING HILL DR	S812688-03	$46.06
290086	12/16/2025	KELLY MACALLISTER	4044 CHESTERFIELD DR	PP00663-06	$59.59
290087	12/16/2025	KENNY A BOCK	4340 HAGERTY CT	S806989-06	$174.27
290088	12/16/2025	KEVIN & ESTHER MCDERMOTT	2372 ROLLING VIEW DR	TB00405-08	$121.16
290089	12/16/2025	KEVIN DOWE	14992 RIALTO AVE	BK02285-01	$235.07
290090	12/16/2025	KRISTOPHER M BAKER	3957 BRAEMERE DR	SL00398-20	$88.41
290091	12/16/2025	KWESI K HECTOR	8102 PAGODA DR	FK00064-04	$60.00
290092	12/16/2025	LARRY G FLETCHER	3240 SPANISH BAYONET DR	HB02202-01	$218.22
290093	12/16/2025	LAUREN THOMPSON	10383 LEAR ST	S814240-01	$7.19
290094	12/16/2025	LAYSA MARIE BRATZKE	10656 HORIZON DR	S806077-02	$40.86
290095	12/16/2025	LENNAR HOMES	365 RAIN LILY AVE	VE00177-00	$5.12
290096	12/16/2025	LEONARD S ROSENBERG	7278 SCOTLAND CIR	RH00588-04	$99.74
290097	12/16/2025	LGI HOMES	15119 FLEETWOOD RD	IA32586-00	$373.77
290098	12/16/2025	LGI HOMES	14187 OAK KNOLL ST	S913293-00	$59.96
290099	12/16/2025	LGI HOMES FLORIDA LLC	10405 TIMBERCREST RD	IA32621-00	$373.77
290100	12/16/2025	LGI HOMES FLORIDA LLC	14187 OAK KNOLL ST	IA32624-00	$641.78
290101	12/16/2025	LGI HOMES FLORIDA LLC	6093 DELTONA BLVD	IA32625-00	$641.78
290102	12/16/2025	LONNIE W HARDER	15423 BURBANK DR	QM00143-07	$78.71
290103	12/16/2025	LORI PATRICIA SLATTER-MOISE	6442 TREEHAVEN DR	S101033-15	$220.54
290104	12/16/2025	LOURDES M SAFANOVA	4215 JASON RD	S809152-01	$123.48
290105	12/16/2025	M I HOMES OF TAMPA LLC	2123 CLARY SAGE DR	IA32687-00	$641.78

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290106	12/16/2025	M/I HOMES OF TAMPA LLC	2385 CLARY SAGE DR	AS00066-00	$107.87
290107	12/16/2025	M/I HOMES OF TAMPA LLC	2240 CLARY SAGE DR	AS00079-00	$72.66
290108	12/16/2025	MAIN STREET RENEWAL LLC	9637 LANGAN ST	S606124-11	$85.24
290109	12/16/2025	MAIN STREET RENEWAL LLC	3173 PARKHILL AVE	S901790-09	$77.90
290110	12/16/2025	MAKAYLA K SMOCK	4347 TARTAN AVE	S102275-14	$273.00
290111	12/16/2025	MARCUS A ANDRIOTTI	4457 BROMLEY AVE	S906312-06	$97.43
290112	12/16/2025	MARIA E CHIONG	4307 DRISTOL AVE	S913077-01	$15.15
290113	12/16/2025	MARIA MEDEIROS	2404 KNOLL DR	S800254-00	$4.13
290114	12/16/2025	MARION C & KENNETH J PIERCE	1215 WATERFALL DR	S101400-02	$455.95
290115	12/16/2025	MARLENE ACOSTA	7336 ACORN CIR	S604850-08	$285.84
290116	12/16/2025	MARONDA HOMES	2182 BOLGER AVE	S910387-02	$51.03
290117	12/16/2025	MARONDA HOMES	14107 OAK KNOLL ST	S913334-00	$6.40
290118	12/16/2025	MARONDA HOMES LLC OF FLORIDA	12515 SHAFTON RD	IA32594-00	$641.78
290119	12/16/2025	MARY L LEFEVRE	10302 CHALMER ST	S807839-11	$282.01
290120	12/16/2025	MARY REVIS	10159 HERNANDO RIDGE RD	TL00479-01	$87.85
290121	12/16/2025	MATTHEW D & ANGELEA M ROLLINS	118 CANBY CIR	S608445-01	$256.58
290122	12/16/2025	MATTHEW P EDDY	4339 MILLWOOD RD	S809826-11	$200.73
290123	12/16/2025	MEDICAL RESOURCES INC	5322 SPRINGWOOD RD	S903307-10	$210.12
290124	12/16/2025	MERCEDES GONZALEZ	13070 HANLEY DR	S901006-02	$20.00
290125	12/16/2025	MERITAGE HOMES OF FL INC	3536 MOSCATO DR	BH00023-00	$140.46
290126	12/16/2025	MERITAGE HOMES OF FL INC	3547 MOSCATO DR	BH00034-00	$157.69
290127	12/16/2025	MERITAGE HOMES OF FL INC	3539 MOSCATO DR	BH00035-00	$149.20
290128	12/16/2025	MERITAGE HOMES OF FLORIDA INC	7510 MIA VINE DR	IA32645-00	$373.77
290129	12/16/2025	MERITAGE HOMES OF FLORIDA INC	7518 MIA VINE DR	IA32646-00	$373.77
290130	12/16/2025	MERITAGE HOMES OF FLORIDA INC	7528 MIA VINE DR	IA32648-00	$122.55
290131	12/16/2025	MHC 96 FORT MYERS FL LLC	6400 OREGON CHICKADEE RD	WV00037-01	$242.93
290132	12/16/2025	MICHAEL A POWERS	3384 DRISTOL AVE	S809779-09	$20.51
290133	12/16/2025	MICHELE L BROWN	2014 TRILLIUM BLVD	TR00781-02	$97.00
290134	12/16/2025	NANNY L MORALES	4581 DELTONA BLVD	S102714-18	$254.73
290135	12/16/2025	NICHOLAS J KIRKOS	4331 CROSSWHITE CT	SL00765-04	$39.77
290136	12/16/2025	NOAH HAMMONDS & JULIANA TRINIDAD	4369 MILLWOOD RD	S802229-16	$223.96
290137	12/16/2025	NRT PROPERTY MANAGEMENT FLORIDA	14358 FINSBURY DR	AV00196-04	$91.46
290138	12/16/2025	NVR INC DBA RYAN HOMES	244 VOLTAIRE DR	PR00106-00	$142.73
290139	12/16/2025	NVR INC DBA RYAN HOMES	224 VOLTAIRE DR	PR00026-00	$127.68
290140	12/16/2025	NVR INC DBA RYAN HOMES	250 VOLTAIRE DR	PR00107-00	$115.18
290141	12/16/2025	NVR INC DBA RYAN HOMES	200 VOLTAIRE DR	PR00108-00	$118.41
290142	12/16/2025	NVR INC DBA RYAN HOMES	284 VOLTAIRE DR	PR00113-00	$16.88
290143	12/16/2025	OAK TREE LANE HOLDINGS LLC	7443 OAK TREE LN	LW00113-10	$59.86
290144	12/16/2025	OHANA LENDING GROUP LLC	1555 NEWHOPE RD	S604787-03	$42.61
290145	12/16/2025	OLLIE M & MCMILLION, DAVID COBURN	12493 FISH COVE DR	S904057-01	$41.79
290146	12/16/2025	OPENDOOR LABS INC	9279 GERONA ST	S802321-01	$34.99
290147	12/16/2025	PATRICIA A ROBERTS	2956 KINGSWOOD CIR	GR00061-08	$211.77

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290148	12/16/2025	PATRICIA ANN HERZOG	5461 COLCHESTER AVE	S101253-01	$15.13
290149	12/16/2025	PAUL A KEEFE	6294 PINE RIDGE DR	EH00008-12	$12.62
290150	12/16/2025	PAULA M CONFORTI	9188 MISSISSIPPI RUN	GL01312-01	$137.57
290151	12/16/2025	PB AND PROPERTIES LLC	5290 GWEN LN	S903357-01	$194.81
290152	12/16/2025	PEDRO F & ELIZABETH ALVAREZ	9390 MISSISSIPPI RUN	GL00479-14	$216.39
290153	12/16/2025	PEDRO H DA COSTA LEITAO	11367 SAGAMORE ST	S904688-03	$48.65
290154	12/16/2025	PETE PLESH	6652 BRAMBLELEAF DR	TP00673-03	$176.03
290155	12/16/2025	PMI TAMPA BAY	2378 CANFIELD DR	S905986-08	$124.80
290156	12/16/2025	PULTE HOME COMPANY LLC	3785 HORNBEAM RD	CD00171-00	$195.47
290157	12/16/2025	PULTE HOME COMPANY LLC	3650 HORNBEAM RD	CD00186-00	$199.99
290158	12/16/2025	PULTE HOME COMPANY LLC	3655 HORNBEAM RD	CD00213-00	$20.08
290159	12/16/2025	PURCHASING FUND 2025-1 LLC	9420 MIDWAY ST	S803314-09	$582.23
290160	12/16/2025	RAMON TORRES	7063 HOLIDAY DR	S600933-14	$188.34
290161	12/16/2025	REINALDINA CARNEIRO	5518 PINEHURST DR	S603923-06	$45.03
290162	12/16/2025	RHONDA L BAILEY	5296 SLATER RD	S806667-04	$28.80
290163	12/16/2025	RICHARD J VITA	4078 OBSIDIAN DR	CD00109-02	$179.42
290164	12/16/2025	RICHARD L GOH	3380 POINSETTIA DR	HB02022-06	$136.01
290165	12/16/2025	ROBERT M BROWN	4318 LANDOVER BLVD	S912458-01	$4.43
290166	12/16/2025	ROBERT WEBSTER	13271 LINDEN DR	S905917-00	$133.83
290167	12/16/2025	ROLLAND MCMASTER	8272 SUGARBUSH DR	TB01112-01	$15.42
290168	12/16/2025	S&T SERVICES OF FLORIDA	16059 BROOKRIDGE BLVD	BK02672-00	$68.89
290169	12/16/2025	SANDRA M & RICHARD L DARNELL	5121 DELACROIX DR	HO00049-04	$172.36
290170	12/16/2025	SANDRALEE OCONNOR	15071 RIALTO AVE	BK00799-14	$201.18
290171	12/16/2025	SANDY BAEZ	4290 CRAIGDARRAGH AVE	BM00709-04	$194.81
290172	12/16/2025	SARAH HENDRICKS & KEEGAN HALL	12052 JADE AVE	S104362-03	$18.01
290173	12/16/2025	SAT MAM	6440 CURTISS LN	S811377-10	$3.94
290174	12/16/2025	SCHUMAN GA LLC	11279 REDGATE ST	S912840-04	$51.15
290175	12/16/2025	SFR ACQUISITIONS 3 LLC	5129 ROBLE AVE	S812520-04	$37.06
290176	12/16/2025	SFR JV 2 2022 2 BORROWER LLC	9241 SANBORN ST	S813512-06	$42.71
290177	12/16/2025	SFR JV-1 2019 -1 BORROWER LLC	13410 MAUREEN AVE	S901589-14	$33.98
290178	12/16/2025	SFR JV-1 2021-1 BORROWER LLC	12547 SHAFTON RD	S813780-07	$57.57
290179	12/16/2025	SOPHIA IMPERIAL	4699 ELWOOD RD	S812849-05	$71.46
290180	12/16/2025	SORELLE RESOURCES LLC	33146 JAMETTE RD	RD00150-16	$53.27
290181	12/16/2025	SOUTHERN VALLEY HOMES LLC	1157 HUNTINGTON AVE	S911649-02	$45.19
290182	12/16/2025	SPRING HILL MOVING & STORAGE	13600 LINDEN DR	C901661-01	$116.95
290183	12/16/2025	STARLIGHT HOMES FL LLC	12122 KELLY ANN LOOP	PN00010-00	$122.57
290184	12/16/2025	STARLIGHT HOMES FL LLC	12150 KELLY ANN LOOP	PN00031-00	$344.70
290185	12/16/2025	STARLIGHT HOMES FL LLC	12160 KELLY ANN LOOP	PN00033-00	$109.53
290186	12/16/2025	STEPHEN G GRISSOM	12624 EDDINGTON RD	S903238-10	$202.59
290187	12/16/2025	STEPHEN P SIMPSON	7251 MC GINNES CT	RH00066-07	$115.64
290188	12/16/2025	STEVEN F BEAVER	11267 PICKFORD ST	S911243-15	$53.77
290189	12/16/2025	STEVEN R JENSEN	1366 HAULOVER AVE	S801080-08	$36.22

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290190	12/16/2025	SUPERIOR ASPHALT INC	FRAMPTON AVE	XX01764-00	$1,614.08
290191	12/16/2025	SUSAN M & RACHEL C BETTENCOURT	4453 LAMSON AVE	S801981-03	$9.17
290192	12/16/2025	TERRY W KILBURN	15449 BURBANK DR	QM00147-02	$126.20
290193	12/16/2025	THANG X PHAM & THI XUAN HIEN HA	926 OLD WINDSOR WAY	AV00770-03	$67.18
290194	12/16/2025	THINH VUU	11373 PARKVIEW ST	S907611-04	$41.06
290195	12/16/2025	TINA CAPLAN	12195 CLUB HOUSE RD	HI00256-04	$31.48
290196	12/16/2025	TONIA L KERR	10304 CHALMER ST	S807503-04	$192.54
290197	12/16/2025	TTD PROPERTY MANAGEMENT LLC	7393 FAIRLANE AVE	HI00729-05	$143.26
290198	12/16/2025	VANESSA W ZUMAETA	4233 DRISTOL AVE	S905204-04	$47.95
290199	12/16/2025	VICTOR L STEPHENS	2413 DUSTIN CIR	S802272-01	$10.34
290200	12/16/2025	VINCENT CALDERELLA	3606 DOW LN	S904841-01	$47.51
290201	12/16/2025	VINCENT CARRANO	1250 SYLVIA AVE	S812419-08	$22.73
290202	12/16/2025	VLADIMIR PUEBLAS RODRIGUEZ	7451 ABINGTON WAY	RH00009-06	$225.88
290203	12/16/2025	WELLINGTON PATIO HOA	11185 HEATHROW AVE	S908136-03	$41.15
290204	12/16/2025	WOODLAND PROPERTY RENTALS LLC	27095 THORNCREST AVE	HL00207-11	$144.06
290205	12/16/2025	YASMYNE TEJEDA & JULIO MARTINEZ	6623 FREEPORT DR	S806873-15	$176.66
290206	12/17/2025	JEFFREY BUTTS	EE 13272 DIRECT DEPOS	13272	$555.28
290207	12/17/2025	MARIA L GONZALEZ	EE 13553 DIRECT DEPOS	13553	$1,098.12
290208	12/19/2025	ASHLEY E LAHR	REISSUE CK 289019	S605011-12R	$93.65
290210	12/19/2025	AT&T MOBILITY	287324856149 11/17	149X11252025	$14,666.97
290211	12/19/2025	AT&T MOBILITY	287322113725 11/17	725X11252025	$9,642.56
290212	12/19/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90721026	$1,152.34
290213	12/19/2025	CASUALTY ACTUARIAL CONSULTANTS INC	FY25 ACT ANALYSIS RPT	12-8-25	$1,000.00
290214	12/19/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308364511	$2,638.83
290215	12/19/2025	CENTRISYS CORPORATION	CENTRIFUGE EQUIPMENT LEAS	PSI-37851	$30,000.00
290216	12/19/2025	CHARTER COMMUNICATIONS	166978701 12/1-12/31	166978701C6	$240.00
290217	12/19/2025	CHARTER COMMUNICATIONS	166978901 12/1-12/31	166978901C6	$664.61
290218	12/19/2025	CHARTER COMMUNICATIONS	168735601 12/1-12/31	168735601C6	$869.11
290220	12/19/2025	CITY OF BROOKSVILLE	1021630038-14	1021630038B6	$270.03
290220	12/19/2025	CITY OF BROOKSVILLE	1040640010-11	1040640010B6	$229.09
290220	12/19/2025	CITY OF BROOKSVILLE	1040871000-10	1040871000B6	$4.94
290220	12/19/2025	CITY OF BROOKSVILLE	1050415031-12	1050415031B6	$1,998.88
290220	12/19/2025	CITY OF BROOKSVILLE	1050420000-12	1050420000B6	$147.77
290220	12/19/2025	CITY OF BROOKSVILLE	1050460076-11	1050460076B6	$609.37
290220	12/19/2025	CITY OF BROOKSVILLE	1067491041-11	1067491041B6	$416.21
290220	12/19/2025	CITY OF BROOKSVILLE	1067491100-10	1067491100B6	$4.94
290220	12/19/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000B6	$234.45
290220	12/19/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060B6	$449.00
290220	12/19/2025	CITY OF BROOKSVILLE	1150897500-11	1150897500B6	$4.94
290220	12/19/2025	CITY OF BROOKSVILLE	1150905001-11	1150905001B6	$1,943.74
290220	12/19/2025	CITY OF BROOKSVILLE	1160582000-12	1160582000B6	$0.33
290220	12/19/2025	CITY OF BROOKSVILLE	1180468000-0	1180468000B6	$416.99

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290220	12/19/2025	CITY OF BROOKSVILLE	1181175060-11	1181175060B6	$1,337.18
290220	12/19/2025	CITY OF BROOKSVILLE	1200050040-12	1200050040B6	$46.13
290220	12/19/2025	CITY OF BROOKSVILLE	1223350032-13	1223350032B6	$29.15
290221	12/19/2025	CLEAR CUT LAWN CARE & LANDSCAPING	MOW 11/25	4384	$5,300.00
290222	12/19/2025	DENNIS AND STARR BAILEY	PP IF INTEREST REFUND	601325	$1,167.83
290223	12/19/2025	DENNIS AND STARR BAILEY	IF REF KEY 601325	601325-IF	$4,702.56
290224	12/19/2025	DENNIS AND STARR BAILEY	IF INT REF KEY 619085	619085	$1,167.83
290225	12/19/2025	DENNIS AND STARR BAILEY	IF REFUND KEY 619085	619085-IF	$4,702.56
290227	12/19/2025	DUKE ENERGY	9100 8194 7724	81947724B6	$805.14
290227	12/19/2025	DUKE ENERGY	9100 8506 9307	85069307B6	$46.07
290227	12/19/2025	DUKE ENERGY	9100 8507 0566	85070566B6	$234.13
290227	12/19/2025	DUKE ENERGY	9100 8531 5675	85315675B6	$105.08
290227	12/19/2025	DUKE ENERGY	9100 8531 6030	85316030B6	$162.79
290227	12/19/2025	DUKE ENERGY	9100 8531 6204	85316204B6	$20,001.79
290227	12/19/2025	DUKE ENERGY	9100 8531 6577	85316577B6	$169.63
290227	12/19/2025	DUKE ENERGY	9100 8531 7346	85317346B6	$398.93
290227	12/19/2025	DUKE ENERGY	9100 8531 7908	85317908B6	$140.38
290227	12/19/2025	DUKE ENERGY	9100 8531 8082	85318082B6	$113.62
290227	12/19/2025	DUKE ENERGY	9100 8531 8256	85318256B6	$209.61
290227	12/19/2025	DUKE ENERGY	9100 8552 1603	85521603B6	$118.55
290227	12/19/2025	DUKE ENERGY	9100 8605 5149	86055149B6	$65.77
290227	12/19/2025	DUKE ENERGY	9100 8662 7333	86627333B6	$43.69
290227	12/19/2025	DUKE ENERGY	9100 8662 7515	86627515B6	$66.28
290227	12/19/2025	DUKE ENERGY	9100 8662 7698	86627698B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8662 8079	86628079B6	$69.30
290227	12/19/2025	DUKE ENERGY	9100 8662 8285	86628285B6	$30.82
290227	12/19/2025	DUKE ENERGY	9100 8662 8441	86628441B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8662 8805	86628805B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8662 9004	86629004B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8662 9187	86629187B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8662 9385	86629385B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8663 0312	86630312B6	$51.56
290227	12/19/2025	DUKE ENERGY	9100 8740 0166	87400166B6	$30.80
290227	12/19/2025	DUKE ENERGY	9100 8889 3741	88893741B6	$839.56
290227	12/19/2025	DUKE ENERGY	9100 8898 6860	88986860B6	$24.63
290227	12/19/2025	DUKE ENERGY	9101 2824 9761	28249761B6	$18.33
290227	12/19/2025	DUKE ENERGY	9101 2871 1663	28711663B6	$109.33
290227	12/19/2025	DUKE ENERGY	9101 2873 2866	28732866B6	$65.42
290227	12/19/2025	DUKE ENERGY	9101 2873 4123	28734123B6	$158.35
290227	12/19/2025	DUKE ENERGY	9101 2873 9079	28739079B6	$102.21
290227	12/19/2025	DUKE ENERGY	9101 2873 9251	28739251B6	$55.35
290227	12/19/2025	DUKE ENERGY	9101 4459 6399	44596399B6	$55.90

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290227	12/19/2025	DUKE ENERGY	9101 7729 0870	77290870B6	$19.33
290227	12/19/2025	DUKE ENERGY	9101 8578 5487	85785487B6	$27.26
290228	12/19/2025	FIRE-DEX GW LLC	ADVANCED CLEANING COAT &	1-3317	$575.40
290228	12/19/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION COAT	1-3317	$595.95
290228	12/19/2025	FIRE-DEX GW LLC	EACH REPAIRS OF COAT & PA	1-3317	$3,971.05
290229	12/19/2025	FITFIGHTER INC	ESTIMATED SHIPPING/HANDLI	2425	$850.00
290229	12/19/2025	FITFIGHTER INC	FITFIGHTER 10 LB STEELHOS	2425	$388.50
290229	12/19/2025	FITFIGHTER INC	FITFIGHTER 15 LB STEELHOS	2425	$703.00
290229	12/19/2025	FITFIGHTER INC	FITFIGHTER 25 LB STEELHOS	2425	$851.00
290229	12/19/2025	FITFIGHTER INC	FITFIGHTER 35 LB STEELHOS	2425	$1,517.00
290229	12/19/2025	FITFIGHTER INC	FITFIGHTER 45 LB STEELHOS	2425	$832.50
290229	12/19/2025	FITFIGHTER INC	FITFIGHTER MUTT RACK	2425	$1,476.30
290229	12/19/2025	FITFIGHTER INC	TICAP MEMBERSHIP	2425	$369.26
290230	12/19/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY	PAY575P	$8.00
290231	12/19/2025	HOME LAND TITLE INC	2026-023FY2223ASSENZA	ASSENZAG	$50,000.00
290232	12/19/2025	HUMANA HEALTH CARE PLANS	03/03/25 AF	25-25478	$152.73
290232	12/19/2025	HUMANA HEALTH CARE PLANS	04/02/23 ES	23-32450	$98.53
290232	12/19/2025	HUMANA HEALTH CARE PLANS	04/20/24 SL	24-40244	$1,103.60
290232	12/19/2025	HUMANA HEALTH CARE PLANS	06/24/24 TP	24-65497	$85.19
290232	12/19/2025	HUMANA HEALTH CARE PLANS	07/29/21 JG	21-56589	$196.78
290233	12/19/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 9/29-11/2/25	242770110	$15,877.97
290234	12/19/2025	IRENE M SCHRIER	REISSUE CK 288336	GL00496-03R	$60.56
290235	12/19/2025	JEAN EILEEN COSTNER	REISSUE CK 289407	S100739-04R	$65.61
290236	12/19/2025	KAMMINGA & ROODVOETS INC	25-C01030 OLD SL RD C	PAYREQ#1	$314,808.85
290236	12/19/2025	KAMMINGA & ROODVOETS INC	25-C01030 RETAINAGE	PAYREQ#1	($15,740.44)
290237	12/19/2025	LEVEL UP RETAIL SERVICES	VETS FITNESS COURT	1399	$33,500.00
290238	12/19/2025	MARION COUNTY BOCC	OCALA 572506-258809	12-8-25	$198.75
290239	12/19/2025	MARION COUNTY BOCC	SHI INV# B20573419	B20573419	$626.74
290240	12/19/2025	MERRITT FUNERAL HOME INC	11/08/25 MS	649401000652	$650.00
290241	12/19/2025	MICHAEL AND BEVERLY FARRO	REFUND ON KEY#152541	152541	$8,896.50
290242	12/19/2025	P&A ADMINISTRATIVE SERVICES INC	11/25 RETIREE FEES	4201885	$896.65
290243	12/19/2025	PINECREST FUNERAL CHAPEL	9/08/25 KS	2251-2025	$650.00
290244	12/19/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINT 11/25	430879-Y2Q9	$145.00
290244	12/19/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	ELEVATOR MAINT 11/25	431013-W9Y9	$150.00
290245	12/19/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY575P	$100.00
290246	12/19/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 09/30/25	2461375	$703.00
290247	12/19/2025	STEPHEN KLAPKA	REISSUE CK 289701	C908072-02R	$71.98
290248	12/19/2025	SUNRISE CONSULTING GROUP	12/25 CONSULTING SVC	2499	$6,000.00
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	03/05/25 JF	25-23438	$102.42
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	03/14/23 CM	23-25626	$94.88

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290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	07/12/24 EK	24-72711	$106.88
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	07/24/24 KG	24-77525	$85.19
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	07/30/24 RH	24-80648	$93.77
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	07/30/24 WT	24-50120	$109.74
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	08/29/24 MH	24-97831	$87.16
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	09/29/23 KM	23-90651	$83.03
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	09/30/24 JM	24-109482	$87.69
290249	12/19/2025	UNITEDHEALTHCARE MEDICARE SOLUTIONS	11/26/24 MM	24-130124	$104.20
290250	12/19/2025	UNITED RENTALS NORTH AMERICA INC	EXCAVATOR	251995159002	$10,500.00
290251	12/19/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY	PAY575P	$44.00
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630780905	$185.76
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630785129	$182.10
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630785130	$42.84
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630789406	$173.19
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630789407	$42.84
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630793644	$178.67
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5630793645	$44.22
290252	12/19/2025	VESTIS SERVICES LLC	RENTAL/LEASE OF UNIFORMS-	5930780906	$42.84
290252	12/19/2025	VESTIS SERVICES LLC	SOLID WASTE UNIFORM SERVI	5630792737	$65.39
290252	12/19/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630792723	$121.33
290252	12/19/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630792723	$99.26
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/25-11/25 COPIES	5036805639	$58.31
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	10/25-11/25 COPIES	5036806094	$133.98
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/11-1/10/26 CPR LE	5036737435	$149.17
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/18-1/17/26 CPR LE	5036805639	$118.21
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/18-1/17/26 CPR LE	5036806094	$118.21
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/19-1/18/26 CPR LE	5036815982	$118.21
290253	12/19/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/25-1/26 COPIES	5036815982	$175.31
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	11262025P3	$52.73
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	11262025P8	$43.75
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832288	11262025P11	$208.50
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	11262025P5-6	$104.22
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	11262025P1	$47.45
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	11262025P5-6	$45.87
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	11262025P11	$1,191.63
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	11262025P5-6	$64.54

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290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	11262025P5-6	$54.20
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	11262025P5-6	$84.70
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	11262025P5-6	$41.32
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	11262025P5-6	$58.95
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	11262025P5-6	$54.20
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	11262025P8	$74.87
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	11262025P5-6	$42.59
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	11262025P1	$51.98
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	11262025P5-6	$160.26
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	11262025P1	$88.29
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	11262025P5-6	$59.48
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	11262025P5-6	$46.49
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	11262025P5-6	$64.01
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	11262025P5-6	$44.91
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	11262025P1	$45.55
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	11262025P1	$45.65
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	11262025P1	$58.20
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	11262025P1	$100.75
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	11262025P5-6	$52.19
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	11262025P4	$268.65
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	11262025P5-6	$41.74
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	11262025P12	$100.65
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	11262025P5-6	$81.42
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	11262025P4	$252.19
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	11262025P11	$215.03
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	11262025P8	$192.24
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	11262025P5-6	$126.07
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	11262025P12	$70.45
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	11262025P12	$63.70
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	11262025P7	$5,244.44
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	11262025P12	$82.06
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	11262025P3	$40.69
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	11262025P11	$9,680.64
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	11262025P4	$1,423.82
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	11262025P4	$1,248.42
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	11262025P4	$1,589.46
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	11262025P12	$68.13
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	11262025P12	$67.81
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	11262025P8	$41.12
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	11262025P5-6	$73.20
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	11262025P12	$42.80
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832546	11262025P12	$74.26

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	11262025P12	$78.37
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	11262025P5-6	$53.89
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	11262025P5-6	$154.04
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	11262025P9	$3,606.79
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	11262025P2	$98.51
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	11262025P8	$120.90
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	11262025P5-6	$70.14
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	11262025P7	$854.10
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	11262025P7	$750.23
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	11262025P8	$153.28
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	11262025P7	$374.95
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	11262025P10	$93.07
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	11262025P5-6	$61.07
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	11262025P5-6	$156.36
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	11262025P5-6	$83.44
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	11262025P8	$118.53
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	11262025P13	$619.98
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	11262025P13	$387.05
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	11262025P5-6	$654.81
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	11262025P8	$83.33
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	11262025P8	$100.21
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	11262025P8	$40.16
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	11262025P8	$148.02
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	11262025P8	$170.82
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	11262025P8	$78.79
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	11262025P11	$70.03
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	11262025P11	$141.05
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	11262025P5-6	$153.94
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	11262025P11	$2,634.28
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	11262025P2	$40.58
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	11262025P12	$68.86
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	11262025P5-6	$70.97
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	11262025P5-6	$42.80
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	11262025P5-6	$54.73
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	11262025P12	$66.12
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	11262025P7	$55.78
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	11262025P7	$60.32
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	11262025P12	$84.17
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	11262025P5-6	$169.88
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	11262025P12	$91.56
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	11262025P5-6	$210.28
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	11262025P12	$66.12

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290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	11262025P12	$69.09
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	11262025P12	$83.33
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	11262025P12	$259.88
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832726	11262025P5-6	$50.08
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	11262025P5-6	$40.16
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734B6	$55.57
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	11262025P12	$66.66
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	11262025P5-6	$112.46
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	11262025P12	$71.51
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	11262025P12	$60.64
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	11262025P12	$66.44
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	11262025P12	$82.38
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	11262025P5-6	$398.99
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	11262025P5-6	$58.74
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	11262025P11	$1,947.72
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	11262025P11	$1,079.61
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	11262025P11	$2,038.28
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	11262025P11	$1,470.48
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	11262025P8	$184.54
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777B6	$40.16
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	11262025P5-6	$407.33
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	11262025P7	$312.46
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	11262025P5-6	$159.10
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	11262025P5-6	$59.16
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	11262025P5-6	$66.44
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793B6	$71.51
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794B6	$75.10
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795B6	$47.45
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	11262025P13	$248.58
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832801	1832801B6	$1,058.49
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805B6	$111.51
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806B6	$40.16
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832824	1832824B6	$77.21
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836B6	$67.08
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837B6	$69.19
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838B6	$21,987.23
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839B6	$103.80
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849C6	$469.25
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860B6	$43.33
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832873	1832873B6	$551.91
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881B6	$1,123.93
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937B6	$534.18

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939B6	$90.40
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942B6	$72.03
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943B6	$50.19
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949944	1949944B6	$44.06
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945B6	$67.28
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946B6	$60.64
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951B6	$55.78
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960B6	$227.29
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961B6	$211.14
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965B6	$73.84
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968B6	$97.06
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972B6	$318.25
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975B6	$99.26
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984B6	$71.62
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987B6	$6,991.95
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796B6	$335.67
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098286	2098286B6	$184.02
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098289	2098289B6	$69.71
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098291	2098291B6	$63.70
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098293	2098293B6	$217.04
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098294	2098294B6	$53.46
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098299	2098299B6	$68.66
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098300	2098300B6	$69.51
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2098302	2098302B6	$92.20
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272B6	$567.85
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310B6	$194.67
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919B6	$97.36
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575B6	$80.37
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882B6	$130.60
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708B6	$137.64
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2242791	2242791B6	$62.53
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640B6	$209.55
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994B6	$129.34
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394B6	$83.64
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395B6	$176.20
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878B6	$629.80
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785B6	$544.51
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098B6	$125.12
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369200	2369200B6	$209.02
290257	12/19/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2369903	2369903B6	$61.07
290258	12/19/2025	WPS TRICARE FOR LIFE	12/24/23 SG	23-117948	$105.74
290259	12/19/2025	WRWSA/STATE BOARD OF	IRRIG EVAL	2025-01-Q306	$31.25

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		ADMINISTRATION			
V530574	12/16/2025	BANK OF AMERICA	BOA PCARD 11/05-12/04	1125VS	$432,786.16
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	880953	$3,700.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	882185	$2,278.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	885365	$114.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	885492	$174.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	885493	$87.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	885494	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	885497	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	885500	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886678	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886703	$87.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886706	$87.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886714	$86.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886716	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886717	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886958	$113.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886962	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	886963	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887053	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887075	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887076	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887077	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887078	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887079	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887212	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	887213	$76.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887214	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887215	$76.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	887216	$23.50
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	877315	$80.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	887208	$870.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	887547	$87.00
V530576	12/19/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	887809	$442.00
V530577	12/19/2025	AECOM TECHNICAL SERVICES INC	PROF SV 11/1-11/28/25	2001090647	$379.80
V530578	12/19/2025	ALFRED BENESCH & COMPANY	PROF SVC 11/25	345159	$9,098.14
V530579	12/19/2025	BAYCARE BEHAVIORAL HEALTH INC	MNTL HLTH SVCE DEC 25	DECEMBER25	$43,750.00
V530580	12/19/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86019394	$198.87
V530580	12/19/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86019395	$42,016.04
V530580	12/19/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86021291	$560.28
V530580	12/19/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AS NEEDE	86021292	$321.00
V530581	12/19/2025	BRW CONTRACTING INC	23-C00489 MSW CELL 4	PAYREQ#10	$974,456.95
V530581	12/19/2025	BRW CONTRACTING INC	23-C00489 RETAINAGE	PAYREQ#10	($48,722.85)
V530582	12/19/2025	BURGESS & NIPLE INC	PROF SVC 11/25	1221879	$30,685.50
V530583	12/19/2025	CHANNEL INNOVATIONS CORPORATION	MAINTENANCE, SEMI-ANNUAL	INV-CI3-822	$1,300.00
V530583	12/19/2025	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	INV-CI3-824	$573.16
V530584	12/19/2025	CHECKR INC	EMPLOYEE SCREENING	2200616	$7,849.78
V530585	12/19/2025	CITY OF BROOKSVILLE	1/26 LEASE	TDC-2026-4	$1.00
V530585	12/19/2025	CITY OF BROOKSVILLE	1/26 UTILITIES	TDC-2026-4	$300.00
V530585	12/19/2025	CITY OF BROOKSVILLE	10/25 LEASE	TDC-2026-1	$1.00
V530585	12/19/2025	CITY OF BROOKSVILLE	10/25 UTILITIES	TDC-2026-1	$300.00
V530585	12/19/2025	CITY OF BROOKSVILLE	11/25 LEASE	TDC-2026-2	$1.00
V530585	12/19/2025	CITY OF BROOKSVILLE	11/25 UTILITES	TDC-2026-2	$300.00
V530585	12/19/2025	CITY OF BROOKSVILLE	12/25 LEASE	TDC-2026-3	$1.00
V530585	12/19/2025	CITY OF BROOKSVILLE	12/25 UTILITIES	TDC-2026-3	$300.00
V530586	12/19/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV 10/1-11/30/25	359741	$606.73
V530586	12/19/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC 11/25	359694	$9,464.90
V530587	12/19/2025	DESIGNLAB INC	UNIFORMS	282516	$931.34
V530588	12/19/2025	FISERV	11/25 PROCESS CHARGES	92402338	$211.58
V530589	12/19/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 11/25	486205767530	$39,822.56
V530590	12/19/2025	HARTFORD LIFE AND ACCIDENT INS CO	00868259002 11/25	586205808203	$52,343.60
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380	PAY575P	$53.59
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509	PAY575P	$5,816.61
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836	PAY575P	$226.71
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403	PAY575P	$218.66
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520	PAY575P	$2,159.04

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V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580	PAY575P	$1,498.19
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704	PAY575P	$45,708.39
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380	PAY575P	$581.79
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601	PAY575P	$171.42
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810	PAY575P	$15.20
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810	PAY575P	$566.86
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015	PAY575P	$1,492.75
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102	PAY575P	$1,522.25
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402	PAY575P	$414.83
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410	PAY575P	$2,025.06
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403	PAY575P	$2,674.25
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610	PAY575P	$8.35
V530591	12/19/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325	PAY575P	$701.98
V530592	12/19/2025	HDR CONSTRUCTION CONTROL CORP	CEI INSPECTOR (75 DAYS, 8	1240029384	$4,278.00
V530593	12/19/2025	HDR ENGINEERING INC	PROF SVC THRU 11/1/25	1200777717	$1,954.15
V530594	12/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	50061029	$757.30
V530594	12/19/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES AS NEEDE	50449452	$2,497.68
V530595	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 HCUD ESCROW	598980	$44.00
V530595	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 HCUD ESCROW	599410	$18.50
V530595	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 HCUD ESCROW	600958	$44.00
V530595	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 HCUD ESCROW	601328	$112.00
V530595	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 HCUD ESCROW	601563	$44.00
V530595	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	11/25 HCUD ESCROW	601987	$18.50
V530596	12/19/2025	HERNANDO COUNTY CLERK OF CIRCUIT	ARCHIVE SOCIAL 25/26	IT26-003	$21,777.07
V530597	12/19/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS DEC 25	DEC25	$64,523.33
V530597	12/19/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM DEC 25	DEC25	$4,060.00
V530598	12/19/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS	PAY575P	$260.17
V530598	12/19/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES	PAY575P	$7,590.00
V530598	12/19/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY	PAY575P	$7.00
V530599	12/19/2025	INTEGRITY RESOURCES STAFFING INC	361 WE 12/07/25	13-33994	$874.75
V530599	12/19/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 11/16/25	13-33921	$4,117.91
V530599	12/19/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 11/30/25	13-33967	$1,993.04
V530599	12/19/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 12/07/25	13-33991	$4,179.95
V530600	12/19/2025	INVOICE CLOUD INC	NOV 25 SERVICES	2215-2025-11	$11,689.00
V530601	12/19/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 10/31/25	488320061025	$29,202.50
V530601	12/19/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 11/30/25	34274339	$18,445.58
V530602	12/19/2025	LAWRENCE E FIELDS	4337-148-R REIM 12	21028-8A	$7,500.00
V530602	12/19/2025	LAWRENCE E FIELDS	4337-148-R REIMB 11	21028-6A&7B	$18,750.00
V530602	12/19/2025	LAWRENCE E FIELDS	4337-148-R REIMB 13	21028-6B	$7,500.00
V530602	12/19/2025	LAWRENCE E FIELDS	4337-148-R REIMB 14	21028-7B&11B	$15,000.00
V530602	12/19/2025	LAWRENCE E FIELDS	4337-148-R REIMB 15	21028-8C	$3,750.00

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V530602	12/19/2025	LAWRENCE E FIELDS	4337-148-R REIMB 16	R21028-10	$15,000.00
V530603	12/19/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE	PAY575P	$698.50
V530603	12/19/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST	PAY575P	$50.00
V530604	12/19/2025	MAIN STREET MOWER INC	DINGO BACKHOE ATTACHMENT	1379476	$8,643.33
V530605	12/19/2025	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYREQ#10	$53,582.00
V530605	12/19/2025	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#10	($2,679.10)
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061813	$29.70
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061815	$116.98
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061821	$123.32
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061824	$47.16
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061831	$1,025.08
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061842	$152.11
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061865	$129.06
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061866	$628.17
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061867	($100.00)
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061877	$288.52
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061907	$197.65
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061912	$1,229.20
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061913	$170.68
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061914	$290.00
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061915	$341.36
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061916	$512.04
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061917	$341.36
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061930	$3,434.36
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061933	$1,705.96
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061937	$200.90
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061946	($300.00)
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061966	$30.70
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061971	$713.96
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061973	$288.52
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061979	$1,427.92
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10061997	$40.70
V530607	12/19/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES - PURCHASE & REPAIR	10062006	($50.00)
V530608	12/19/2025	MODERN MAIL & PRINT SOLUTIONS INC	POSTAGE	1A30120	$1,028.12
V530608	12/19/2025	MODERN MAIL & PRINT SOLUTIONS INC	POSTCARD/MAIL PROCESS	1A30120	$2,380.56
V530609	12/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6809	$411.40
V530609	12/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6820	$609.40
V530609	12/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6835	$304.70
V530609	12/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6837	$304.70
V530609	12/19/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6838	$304.70
V530610	12/19/2025	REDWIRE LLC	MONITORING 12/25	621313	$52.50

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V530610	12/19/2025	REDWIRE LLC	MONITORING 12/25	621314	$62.50
V530610	12/19/2025	REDWIRE LLC	MONITORING 12/25	621315	$62.50
V530610	12/19/2025	REDWIRE LLC	MONITORING 12/25	621316	$62.50
V530611	12/19/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014154 3930667	762003930667	$768.25
V530611	12/19/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3931268	762003931268	$710,277.35
V530612	12/19/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE	PAY575P	$316.57
V530613	12/19/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 L HAMLTN RE	PAYREQ#1	$40,411.00
V530613	12/19/2025	SEGGIE CUSTOM BUILDERS LLC	23-T00040 RETAINAGE	PAYREQ#1	($2,020.55)
V530614	12/19/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616452	$115.00
V530614	12/19/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3616516	$115.00
V530614	12/19/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3676839	$201.25
V530614	12/19/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3676890	$115.00
V530614	12/19/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3676892	$115.00
V530614	12/19/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3676908	$115.00
V530615	12/19/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	41684	$629.00
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	15-DAY COMPLETION MOWING	6691	$4,500.00
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	30-DAY COMPLETION MOWING	6690	$22,000.00
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6677812	$103.00
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	4054 SHOAL LINE BLVD	6689	$103.00
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6677812	$257.50
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	7399 CLAYTON ROAD	6689	$257.50
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6677812	$180.25
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW DITCH	6689	$180.25
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6677812	$603.89
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ANDERSON SNOW PARK, 1360	6689	$603.89
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6677812	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	BAYPORT PARK, 4140 CORTEZ	6689	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6677812	$252.33
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	DELTA WOODS PARK, 3400 DE	6689	$252.33
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6677812	$503.60
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ERNIE WEAVER, 19473 YOUTH	6689	$503.60
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6677812	$150.98
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO BEACH BOAT RAMP,	6689	$150.98
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6677812	$150.98
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HERNANDO VETERANS MEMORIA	6689	$150.98
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6677812	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	HILL N DALE PARK, 6460 BO	6689	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6677812	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	JENKINS CREEK, 6400 SHOAL	6689	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6677812	$201.65

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V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	KENNEDY PARK, 1000 KENNED	6689	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6677812	$878.72
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE HOUSE INCLUDING WOOD	6689	$878.72
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6677812	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN BOAT RAMP, L	6689	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6677812	$252.33
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LAKE TOWNSEN REGIONAL PAR	6689	$252.33
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6677812	$252.33
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LINDA PEDERSEN PARK, 6300	6689	$252.33
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6677812	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	LONNIE COBURN PARK, 19340	6689	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6677812	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	NOBLETON WAYSIDE PARK, 29	6689	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6677812	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PARKS AND RECREATION MAIN	6689	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6677812	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	PIONEER PARK, 6799 PINEHU	6689	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6677812	$352.62
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	RIDGE MANOR COMMUNITY PAR	6689	$352.62
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6677812	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROGERS PARK, 7244 SHOAL L	6689	$101.35
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6677812	$201.65
V530616	12/19/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	ROTARY CENTENNIAL DOG PAR	6689	$201.65
V530617	12/19/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-547433	$4,800.00
V530617	12/19/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-547434	$19,200.00
V530618	12/19/2025	US WATER SERVICES CORPORATION	LIFT STATION PUMP	SI125505	$15,419.20
V530618	12/19/2025	US WATER SERVICES CORPORATION	PUMPS, ACCESSORIES,SEWER	SI132084	$828.52
V530619	12/19/2025	VERIZON WIRELESS	322243115-00001 12/1	6129852707	$1,876.24
V530619	12/19/2025	VERIZON WIRELESS	942196943-00001 12/1	6129967719	$183.11
V530619	12/19/2025	VERIZON WIRELESS	942322806-00001 11/23	6129327768	$5,230.15
V530620	12/19/2025	WEST FLORIDA AGGREGATES LLC	FDOT LIME ROCK- ROADS	48227	$14,375.28
Summary					**$3,528,214.04**

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