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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
280535	01/28/2025	AMANDA MITCHELL	REFUND KEY#767183	MSBUREFUND24	$1,093.05
280536	01/28/2025	ANN M MYTNIK LIFE ESTATE	REFUND KEY#767192	MSBUREFUND24	$1,093.05
280536	01/28/2025	ANN M MYTNIK LIFE ESTATE	REFUND KEY#767209	MSBUREFUND24	$1,093.05
280537	01/28/2025	ANNETTE BONETTI & PETER BONETTI	REFUND KEY#772854	MSBUREFUND24	$1,093.05
280538	01/28/2025	ANNETTE M BONETTI	REFUND KEY#66984	MSBUREFUND24	$1,093.05
280539	01/28/2025	BRANDY MOSS & AUSTIN MOSS	REFUND KEY#754632	MSBUREFUND24	$669.91
280540	01/28/2025	CHESTER G CHAMBERS	REFUND KEY#768510	MSBUREFUND24	$1,093.05
280541	01/28/2025	CHRISTOPHER AGIN & TAYLOR THOMPSON	REFUND KEY#1274061	MSBUREFUND24	$864.36
280542	01/28/2025	CHRISTOPHER HEWELL & MELISSA HEWELL	REFUND KEY#1376344	MSBUREFUND24	$864.36
280543	01/28/2025	DANIELLE GIROUARD TTEE	REFUND KEY#385443	MSBUREFUND24	$864.36
280544	01/28/2025	DAVID ALBRIGHT & ELIZABETH ALBRIGHT	REFUND KEY#1407873	MSBUREFUND24	$1,556.75
280545	01/28/2025	DAVID M MAYS LIFE ESTATE &	REFUND KEY#771944	MSBUREFUND24	$1,093.05
280546	01/28/2025	DEBORAH RODRIGUEZ &	REFUND KEY#340367	MSBUREFUND24	$1,556.75
280547	01/28/2025	DONALD LEE MCLEOD & NANCY M MCLEOD	REFUND KEY#755356	MSBUREFUND24	$669.91
280548	01/28/2025	DOUGLAS J DUNN & BARBARA A DUNN	REFUND KEY#767138	MSBUREFUND24	$1,093.05
280549	01/28/2025	ERIC E ENGELHARDT &	REFUND KEY#340358	MSBUREFUND24	$778.38
280550	01/28/2025	GEORGE ADAMSON & JOANNE ADAMSON	REFUND KEY#385434	MSBUREFUND24	$864.36
280551	01/28/2025	GEORGE P NORTON III & AVA P NORTON	REFUND KEY#773032	MSBUREFUND24	$1,093.05
280552	01/28/2025	GLENN M WILLARD & NICHOL M WILLARD	REFUND KEY#1498739	MSBUREFUND24	$1,556.75
280553	01/28/2025	JAMES J CAMARATA	REFUND KEY#767218	MSBUREFUND24	$1,093.05
280554	01/28/2025	JARROD WESLEY MAUPIN	REFUND KEY#64049	MSBUREFUND24	$669.91
280555	01/28/2025	JASON LAVOIE & CAROLYN COWLING	REFUND KEY#767227	MSBUREFUND24	$1,093.05
280556	01/28/2025	JEFFREY L GUZLAS	REFUND KEY#1498748	MSBUREFUND24	$1,556.75
280557	01/28/2025	JOAN A SCIRETTA LIFE ESTATE	REFUND KEY#66939	MSBUREFUND24	$1,093.05
280558	01/28/2025	JOY A DEMARIA	REFUND KEY#1401325	MSBUREFUND24	$778.38
280559	01/28/2025	LGI HOMES FLORIDA LLC	REFUND KEY#740559	MSBUREFUND24	$669.91
280560	01/28/2025	LIRIO D GALLOPS	REFUND KEY#87916	MSBUREFUND24	$1,556.75
280561	01/28/2025	LOUIS P COWLING JR &	REFUND KEY#767236	MSBUREFUND24	$1,093.05
280562	01/28/2025	LUIS H RIVERA III & MARY J RIVERA	REFUND KEY#66975	MSBUREFUND24	$1,093.05
280563	01/28/2025	MARCEL E FEILINGER	REFUND KEY#1407882	MSBUREFUND24	$778.38
280564	01/28/2025	MARIE A DEMOS	REFUND KEY#754561	MSBUREFUND24	$669.91
280565	01/28/2025	MARTIN G LINK TTEE	REFUND KEY#340394	MSBUREFUND24	$1,556.75
280566	01/28/2025	MICHAEL G SISSUM	REFUND KEY#767165	MSBUREFUND24	$1,093.05
280567	01/28/2025	NBSJ GROUP LLC	REFUND KEY#1723237	MSBUREFUND24	$864.36
280568	01/28/2025	PATRICK HEWELL & LINDSEY HEWELL	REFUND KEY#1723264	MSBUREFUND24	$864.36
280569	01/28/2025	ROLAND D MANLAPIG TTEE	REFUND KEY#767174	MSBUREFUND24	$1,093.05
280570	01/28/2025	SHANNON GOMEZ & JAMES GOMEZ	REFUND KEY#1723308	MSBUREFUND24	$864.36
280571	01/28/2025	SHANNON GOMEZ & SHAWN STANTON	REFUND KEY#1671667	MSBUREFUND24	$864.36
280571	01/28/2025	SHANNON GOMEZ & SHAWN STANTON	REFUND KEY#1723273	MSBUREFUND24	$864.36
280571	01/28/2025	SHANNON GOMEZ & SHAWN STANTON	REFUND KEY#1723282	MSBUREFUND24	$864.36

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280571	01/28/2025	SHANNON GOMEZ & SHAWN STANTON	REFUND KEY#1723291	MSBUREFUND24	$864.36
280572	01/28/2025	SHANNON J GOMEZ & SHAWN R STANTON &	REFUND KEY#1723228	MSBUREFUND2	$864.36
280573	01/28/2025	SHANNON J GOMEZ & SHAWN R STANTON &	REFUND KEY#1376353	MSBUREFUND24	$864.36
280574	01/28/2025	SHARON A WILLMAN LIFE ESTATE	REFUND KEY#64030	MSBUREFUND24	$669.91
280574	01/28/2025	SHARON A WILLMAN LIFE ESTATE	REFUND KEY#755212	MSBUREFUND24	$669.91
280575	01/28/2025	STEPHANIE ANN RODRIGUEZ	REFUND KEY#1723246	MSBUREFUND24	$864.36
280576	01/28/2025	STEVEN LUTHER & MARY H LUTHER	REFUND KEY#87881	MSBUREFUND24	$778.38
280577	01/28/2025	SUZANNE P POTTER	REFUND KEY#1671685	MSBUREFUND24	$864.36
280578	01/28/2025	TANYA LEE LAGNESS &	REFUND KEY#63987	MSBUREFUND24	$669.91
280579	01/28/2025	THERESA ARCHER & GORDON ARCHER	REFUND KEY#769644	MSBUREFUND24	$1,093.05
280579	01/28/2025	THERESA ARCHER & GORDON ARCHER	REFUND KEY#769662	MSBUREFUND24	$2,186.10
280580	01/28/2025	THOMAS J MASSON & SUSAN MASSON	REFUND KEY#1532443	MSBUREFUND24	$864.36
280580	01/28/2025	THOMAS J MASSON & SUSAN MASSON	REFUND KEY#385461	MSBUREFUND24	$864.36
280581	01/28/2025	WILLIAM GOLDMAN & DEBRA GOLDMAN	REFUND KEY#1314839	MSBUREFUND24	$864.36
280582	01/28/2025	WILLIAM H CARR & EMILY KAY HARRIS	REFUND KEY#385700	MSBUREFUND24	$864.36
280583	01/28/2025	WILLIAM H WALDRON TTEE &	REFUND KEY#1026311	MSBUREFUND24	$864.36
280583	01/28/2025	WILLIAM H WALDRON TTEE &	REFUND KEY#1026320	MSBUREFUND24	$864.36
280583	01/28/2025	WILLIAM H WALDRON TTEE &	REFUND KEY#778698	MSBUREFUND24	$864.36
280584	01/28/2025	WILLIAM J BORTON	REFUND KEY#1434166	MSBUREFUND24	$1,556.75
280585	01/28/2025	WINDING OAKS RANCH LLC	REFUND KEY#1598872	MSBUREFUND24	$864.36
280586	01/28/2025	YVETTE BASILE &	REFUND KEY#1723255	MSBUREFUND24	$864.36
282377	01/31/2025	ADVANCE LOCAL ALABAMA MEDIA GROUP	HB RECOVERY CAMPAIGN	2818328	$5,903.95
282378	01/31/2025	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2579629	$872.11
282379	01/31/2025	AIR MECHANICAL & SERVICE CORP	DEMO EXISTING PACKAGE UNI	139513	$43,464.89
282379	01/31/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - 5 TONS	138423R	$4,977.88
282380	01/31/2025	AMALINE A ZEIDAN	REFUND-PD IN ERROR	21-20714	$119.27
282381	01/31/2025	AMAX WELDING & FABRICATION INC	OUTSIDE REPAIR, WELDING,	10229	$174.50
282382	01/31/2025	AT&T	326334561 1/15-2/14	326334561D5	$171.20
282383	01/31/2025	AT&T MOBILITY	287322113725 12/17	725X12252024	$7,706.59
282384	01/31/2025	BENTLEY SYSTEMS INC	SUBCRIPTION, BENTLEY ULTI	48586801	$9,037.00
282384	01/31/2025	BENTLEY SYSTEMS INC	SUBCRIPTION, BENTLEY WATE	48586801	$10,325.00
282385	01/31/2025	BNP MEDIA II LLC	LOGISTIC DEV 2025	87432210	$6,000.00
282386	01/31/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 1224 HCSO AD	700043004	$4,736.91
282387	01/31/2025	CONCETTA WALSH	06/16/24 CW	24-62174	$282.77
282388	01/31/2025	CONSOLIDATED FOREST LLC	GRIND 6" YARD DEBRIS	4869	$48,400.00
282388	01/31/2025	CONSOLIDATED FOREST LLC	GRIND 6" YARD DEBRIS AT M	4868	$49,999.00
282389	01/31/2025	COTIVITI	07/22/24 AT	24-76468	$593.34
282390	01/31/2025	CREMATION & MEMORIAL SOCIETY OF FL	12/24 BIOMED WSTE P/U	12228	$70.00

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282390	01/31/2025	CREMATION & MEMORIAL SOCIETY OF FL	12/24 CREMATION SVC	12102	$585.00
282391	01/31/2025	DADE PAPER & BAG LLC	JANITORIAL SUPPLIES ORDER	36613671	$614.70
282392	01/31/2025	DAWN M KIZIUK	SHIP-K#00182652	2025-010	$10,000.00
282394	01/31/2025	DUKE ENERGY	85439 78087	8543978087H0	$14.43
282394	01/31/2025	DUKE ENERGY	9100 8506 7462	85067462C5	$30.80
282394	01/31/2025	DUKE ENERGY	9100 8506 7793	85067793C5	$111.38
282394	01/31/2025	DUKE ENERGY	9100 8506 8075	85068075C5	$941.36
282394	01/31/2025	DUKE ENERGY	9100 8506 8520	85068520C5	$118.54
282394	01/31/2025	DUKE ENERGY	9100 8506 8942	85068942C5	$110.53
282394	01/31/2025	DUKE ENERGY	9100 8506 9125	85069125C5	$1,683.94
282394	01/31/2025	DUKE ENERGY	9100 8507 0566	85070566C5	$209.87
282394	01/31/2025	DUKE ENERGY	9100 8511 1419	85111419C5	$30.80
282394	01/31/2025	DUKE ENERGY	9100 8511 1758	85111758C5	$361.00
282394	01/31/2025	DUKE ENERGY	9100 8511 4511	85114511C5	$547.22
282394	01/31/2025	DUKE ENERGY	9100 8551 9386	85519386C5	$391.85
282394	01/31/2025	DUKE ENERGY	9100 8551 9708	85519708C5	$318.49
282394	01/31/2025	DUKE ENERGY	9100 8551 9873	85519873C5	$34.50
282394	01/31/2025	DUKE ENERGY	9100 8552 0058	85520058C5	$194.49
282394	01/31/2025	DUKE ENERGY	9100 8552 0397	85520397C5	$46.43
282394	01/31/2025	DUKE ENERGY	9100 8552 0553	85520553C5	$36.30
282394	01/31/2025	DUKE ENERGY	9100 8552 0701	85520701C5	$89.78
282394	01/31/2025	DUKE ENERGY	9100 8552 0884	85520884C5	$173.55
282394	01/31/2025	DUKE ENERGY	9100 8552 1059	85521059C5	$113.32
282394	01/31/2025	DUKE ENERGY	9100 8552 1249	85521249C5	$41.26
282394	01/31/2025	DUKE ENERGY	9100 8552 1421	85521421C5	$353.92
282394	01/31/2025	DUKE ENERGY	9100 8552 1603	85521603C5	$99.13
282394	01/31/2025	DUKE ENERGY	9100 8601 4273	86014273D5	$83.33
282394	01/31/2025	DUKE ENERGY	9100 8601 4447	86014447D5	$52.91
282394	01/31/2025	DUKE ENERGY	9100 8601 4637	86014637C5	$21.22
282394	01/31/2025	DUKE ENERGY	9100 8601 4968	86014968C5	$61.94
282394	01/31/2025	DUKE ENERGY	9100 8605 5503	86055503C5	$149.99
282394	01/31/2025	DUKE ENERGY	9100 8815 7407	88157407C5	$148.94
282394	01/31/2025	DUKE ENERGY	9100 8819 2038	88192038C5	$932.61
282395	01/31/2025	DUKE ENERGY	9100 8506 7165	910085067165	$1,048.69
282396	01/31/2025	DUKE ENERGY	9100 8506 9422	910085069422	$1,023.37
282397	01/31/2025	DUKE ENERGY	9100 8511 2642	910085112642	$1,040.74
282398	01/31/2025	FIRST COAST SERVICE OPTIONS INC	03/04/24 CE	24-21121	$456.83
282398	01/31/2025	FIRST COAST SERVICE OPTIONS INC	05/11/24 HF	24-47945	$423.20
282398	01/31/2025	FIRST COAST SERVICE OPTIONS INC	06/10/24 JC	24-60250	$620.15
282398	01/31/2025	FIRST COAST SERVICE OPTIONS INC	07/01/24 GC	24-69608	$249.76
282398	01/31/2025	FIRST COAST SERVICE OPTIONS INC	08/14/24 JS	24-91539	$433.70
282398	01/31/2025	FIRST COAST SERVICE OPTIONS INC	09/04/24 DF	24-99759	$425.29

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282399	01/31/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
282400	01/31/2025	HCUD-SOLID WASTE DIVISION	ACCT 130 OCT 24-REISS	OCT24130R	$5,106.80
282400	01/31/2025	HCUD-SOLID WASTE DIVISION	ACCT 157 OCT 24-REISS	OCT24157R	$225.16
282400	01/31/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 OCT 24-REISS	OCT24485R	$190.76
282401	01/31/2025	HEALTHCARE CORRECTIONS X-RAY LLC	12/24 XRAYS	30327	$1,365.00
282402	01/31/2025	HERC RENTALS INC	RENT 11/19-12/6/24	35112484-001	$3,735.25
282402	01/31/2025	HERC RENTALS INC	RENT 11/20-12/6/24	35114402-001	$4,229.72
282403	01/31/2025	HERNANDO COUNTY HOUSING AUTHORITY	HHS RENT 10-12/24	18095	$6,333.85
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402C5	$45.46
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801C5	$111.11
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800C5	$56.09
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300D5	$33.37
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200C5	$35.85
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	NW00002-00	NW0000200D5	$640.54
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	NW00003-00	NW0000300D5	$135.60
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800D5	$55.38
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700C5	$24.63
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700C5	$35.85
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300C5	$35.85
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500D5	$104.05
282404	01/31/2025	HERNANDO COUNTY UTILITIES DEPT	WV00048-00	WV0004800D5	$46.03
282405	01/31/2025	INTEGRITY TITLE & GUARANTY AGENCY	25-017 FY 22/23 TURNE	TURNER J	$20,000.00
282406	01/31/2025	IPARAMETRICS LLC	EPO-SUPPORT COORDINAT	4587	$109,178.66
282407	01/31/2025	ITI DIGITAL LLC	4/24-9/24 ADVNCD SEO	52426	$12,000.00
282408	01/31/2025	JORGE C & JESSICA A GARCIA	REISSUE CK 277456	S102932-11R	$98.31
282409	01/31/2025	LUTHERAN SERVICES FLORIDA INC	HOUSING RESOURCE SPEC	NCE-02	$2,201.41
282410	01/31/2025	MARK ESTOCH	REIMB - M.ESTOCH	1172025	$1,860.40
282411	01/31/2025	MORGAN & MORGAN	05/08/24 ZF	24-46756	$180.00
282412	01/31/2025	NALC HEALTH BENEFIT PLAN	05/19/21 SS	21-35706	$586.00
282412	01/31/2025	NALC HEALTH BENEFIT PLAN	09/02/23 SS	23-82023	$106.61
282413	01/31/2025	OPTIMUM HEALTHCARE REFUNDS	07/25/24 WA	24-77490	$401.26
282414	01/31/2025	OVERPAYMENT RECOVERY RECEIPTS	07/28/24 HP	24-79047	$554.09
282415	01/31/2025	PUBLIC DEFENDER 5TH JUDICIAL CIRC	2ND QTR IT PERSONNEL	JAN-MAR 25	$32,604.25
282416	01/31/2025	PULTE HOME COMPANY LLC	PERMIT OVERCHARGED	1478309	$400.00
282417	01/31/2025	RAIN DROP PRODUCTS LLC	CONTRACT 23-P000012F PLA	1824051-F	$283,935.53
282418	01/31/2025	RICHARD FLATHER	REF 1478498	1478498	$209.40
282419	01/31/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	MAINTENANCE CONTRACT FOR	AR36462	$226.80
282419	01/31/2025	THE RIGHT EQUIP CO OF TAMPA BAY LLC	OVERAGES FOR PLOTTER PER	AR36462	$23.78
282420	01/31/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	13864	$8,500.00
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	12/19-1/18/25 CPR LE	INV7320575	$174.25
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	12/19-1/18/25 CPR LE	INV7320576	$174.25

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282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	12/19-1/18/25 CPR LE	INV7320577	$174.25
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	12/19-1/18/25 CPR LE	INV7320578	$174.25
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7320575	$3.55
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7320576	$7.27
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7320577	$8.49
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7320578	$9.28
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7320575	$0.13
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7320577	$1.50
282421	01/31/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7320578	$1.95
282422	01/31/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY552P	$100.00
282423	01/31/2025	SIG SPRING HILL COMMERCIAL LLC	RMB CTY LINE FM UPGRD	4369	$298,827.00
282424	01/31/2025	TERRYL STINNETT	01/17/24 TS	24-7013	$25.00
282425	01/31/2025	TEXAS TRAILERS SALES AND SERVICE	DPW, VEH ID#22094	4008813	$11,384.00
282426	01/31/2025	THE HOME DEPOT	REF 1494885	1494885	$172.94
282427	01/31/2025	THE RAWLINGS COMPANY LLC	12/24/23 BU	23-117949	$676.21
282428	01/31/2025	THE RAWLINGS COMPANY LLC	12/27/23 RG	23-118876	$977.20
282429	01/31/2025	TROPIC TITLE SERVICES INC	25-016 FY 22/23 BLAS	BLAS V	$30,000.00
282430	01/31/2025	ULTIMATE HEALTH PLANS	03/06/24 HC	24-51265	$326.51
282431	01/31/2025	ULTRA HEALTHCARE SERVICES INC	DEC 24 BILLING	16017	$157.94
282432	01/31/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$44.00
282433	01/31/2025	UNITEDHEALTHCARE INSURANCE COMPANY	06/16/23 VD	23-57455	$113.41
282434	01/31/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/1-1/31/25 CPR LE	5032514404	$118.21
282434	01/31/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/23-2/22/25 CPR LE	5032806337	$125.57
282434	01/31/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/23-2/22/25 CPR LE	5032806338	$125.57
282434	01/31/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032806337	$116.45
282434	01/31/2025	WELLS FARGO FINANCIAL / TOSHIBA	11/24-12/24 COPIES	5032806338	$57.76
282435	01/31/2025	WESCO TURF INC	PARKS, VEH ID#15397	41248983	$10,115.95
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111C5	$501.85
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307114	1307114D5	$545.94
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832314	1832314B5	$37.33
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832673	1832673C5	$158.56
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832732	1832732C5	$58.56
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832749	1832749C5	$40.99
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832757	1832757C5	$49.88
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832787	1832787C5	$40.81
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832788	1832788C5	$40.63

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282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832803	1832803C5	$110.45
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832806	1832806C5	$40.16
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832808	1832808C5	$60.88
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832815	1832815C5	$646.84
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832816	1832816C5	$636.49
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832817	1832817C5	$576.37
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832818	1832818C5	$676.53
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832819	1832819C5	$379.47
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832825	1832825C5	$41.55
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832835	1832835C5	$88.07
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832836	1832836C5	$67.26
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832839	1832839C5	$110.82
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832851	1832851C5	$442.92
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832852	1832852C5	$544.47
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832855	1832855C5	$40.16
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856C5	$195.58
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857C5	$198.17
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879C5	$45.16
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832882	1832882C5	$2,235.42
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949883	1949883C5	$106.47
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949884	1949884C5	$58.19
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949885	1949885C5	$50.43
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949888	1949888C5	$583.95
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949890	1949890C5	$172.04
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949893	1949893C5	$101.85
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949896	1949896C5	$41.92

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949903	1949903C5	$1,572.04
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949904	1949904C5	$68.55
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949905	1949905C5	$242.60
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949908	1949908C5	$241.22
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949909	1949909C5	$88.26
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949913	1949913C5	$302.81
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949918	1949918C5	$43.87
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949919	1949919C5	$44.60
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949935	1949935C5	$48.86
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949936	1949936C5	$1,308.45
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949941	1949941C5	$41.64
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949957	1949957C5	$40.16
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949958	1949958C5	$1,768.63
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949963	1949963C5	$43.50
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949966	1949966C5	$47.56
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949967	1949967C5	$52.28
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949969	1949969C5	$55.52
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949977	1949977C5	$120.62
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949979	1949979C5	$143.10
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949982	1949982C5	$8,565.97
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2032796	2032796C5	$326.86
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2067575	2067575C5	$98.89
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2143953	2143953C5	$40.16
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291D5	$94.40
282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2217079	2217079C5	$534.66

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282438	01/31/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	2333914D5	$718.27
282439	01/31/2025	ACCUHEAR	4136 COMMERCIAL WAY	WN00002-01	$94.15
282440	01/31/2025	ADAMS HOMES OF NW FLORIDA INC	12533 PINE BLUFF ST	PB00024-00	$39.27
282441	01/31/2025	ADAMS HOMES OF NW FLORIDA INC	4391 SUTHERLAND ST	PB00029-00	$29.40
282442	01/31/2025	ADAMS HOMES OF NW FLORIDA INC	4409 SUTHERLAND ST	PB00033-00	$34.97
282443	01/31/2025	ADIANES TANG & MARIO IZQUIERDO	2305 HAWTHORNE RD	S907036-10	$63.87
282444	01/31/2025	AINO FL LLC	13740 COVEY RUN PL	SL01286-07	$50.22
282445	01/31/2025	ALAN M WOOD	412 ALPINE THISTLE DR	TR00566-04	$191.17
282446	01/31/2025	ANDREW M KARASIK	9191 PENELOPE DR	GL00434-04	$137.55
282447	01/31/2025	ANGELA N NEAL	10328 HENDERSON ST	S800735-03	$8.75
282448	01/31/2025	ANNA T ANTOLAK	4431 LAS PALMAS AVE	BM00760-01	$28.59
282449	01/31/2025	ASHLEY N RHODES	3971 AUTUMN AMBER DR	SL01527-01	$93.44
282450	01/31/2025	ASPHALT PAVING SYSTEMS INC.	8189 PHILATELIC DR	XX01765-00	$1,780.74
282451	01/31/2025	BENJAMIN MARTIN	4264 BURNSIDE PKWY	BM00941-09	$135.82
282452	01/31/2025	BLACKWELL PROPERTIES LLC	6249 PIEDMONT DR	S602094-06	$40.25
282453	01/31/2025	BRUCE MOLITOR & DORIS SQUIERS	12338 CONDE DR	HI00337-05	$161.41
282454	01/31/2025	BUCK HUNT	9499 NORTHCLIFFE BLVD	S813849-02	$156.27
282455	01/31/2025	CECILIA M BUONO	4150 PORTILLO RD APT 12	S811239-09	$140.20
282456	01/31/2025	CHERIE WARD SUTERS	30910 SATINLEAF RUN	RW00759-03	$104.36
282457	01/31/2025	CHRISTINE KOZAK	5151 FOREST GLENN DR	FG00075-01	$20.37
282458	01/31/2025	CHRISTOPHER & GERALDINE ALLEN	34577 ORCHID PKWY	RM00028-04	$26.10
282459	01/31/2025	CHRISTY BRANHAM	4066 ORIENT DR	HB01421-10	$29.54
282460	01/31/2025	CLARENCE BAILEY	1128 BURGUNDY CT	EN00079-02	$224.30
282461	01/31/2025	CORA J & WOODY L FUTCH	34875 ROMAR ST	FD00098-03	$99.78
282462	01/31/2025	CORY J PYLE	2093 BISHOP RD	S814082-01	$161.78
282463	01/31/2025	CR SEVEN HILLS LLC	11156 SPRING HILL DR	C101616-03	$714.53
282464	01/31/2025	CYNTHIA L & CHARLES E MASSE	8040 MISSION ST	BK00117-01	$2.90
282465	01/31/2025	CYNTHIA L GOSSELIN & ROBERT LONG	34915 MAJOR DADE DR	FD00077-05	$92.59
282466	01/31/2025	DANIEL & PIERRETTE GERVAIS	14516 RIALTO AVE	BK02071-04	$153.82
282467	01/31/2025	DANIEL J COLE	8002 CRESAP ST	LD00041-01	$46.29
282468	01/31/2025	DARWIN HOMES LLC	4122 CHESTERFIELD DR	PP00300-13	$211.60
282469	01/31/2025	DAVID F ROEDER	2095 MAGUIRE AVE	S811850-07	$42.29
282470	01/31/2025	DEANNE ABSHER & DEAN M HILLIS	12161 SPRING HILL DR	S902708-09	$18.60
282471	01/31/2025	DEREK PHILIP JONES	14606 DEACON CT	SL00817-02	$66.37
282472	01/31/2025	DEVYN M PEABODY	11177 ROLAND ST	S910718-06	$23.26
282473	01/31/2025	DONALD J & BARBARA A JEFFERY	5008 ELWOOD RD	S810394-01	$7.31
282474	01/31/2025	DONNA R & DANIEL C SMITH	4294 PARADISE CIR	HB01049-04	$161.32
282475	01/31/2025	E&B CONSULTING LLC	11301 LAVENDER LOOP	VE00142-01	$101.48
282476	01/31/2025	EDWARD CEBALLO	10490 CHALMER ST APT 20	S811929-09	$148.67
282477	01/31/2025	EDWARD KETTERER	3218 LIFEBOAT LN	WD00050-03	$222.41
282478	01/31/2025	EDWIN C UBELE	11015 CAPTAIN DR	S805500-01	$3.37

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282479	01/31/2025	FAMOUS TATE SPRING HILL LLC	11136 LIBBY RD	C907133-03	$242.78
282480	01/31/2025	FELIPE CARIDE	4108 GLADE RD	FK00650-01	$26.86
282481	01/31/2025	FIRST IN PROPERTY INVESTMENTS A LLC	9244 CYRIL CT	S909928-06	$104.67
282482	01/31/2025	GABRIEL BAERG	7084 BARCLAY AVE APT B	CC00034-13	$121.77
282483	01/31/2025	GABRIEL HERNANDEZ	6298 GRAPEWOOD RD	S103974-09	$10.14
282484	01/31/2025	GARY S STUEBER	8186 APPLE ORCHARD RD	S603322-01	$524.89
282485	01/31/2025	GERALD & MINNIE YOERG	5302 WOODRIDGE LN	S904329-13	$261.88
282486	01/31/2025	GORDON & JODEY GRENINGER	3228 GULFVIEW DR	HB00054-02	$166.78
282487	01/31/2025	GREGORY A DONNAL &COLLEEN M CONROY	4159 SOUTHERN VALLEY LOOP	IA30401-00	$0.40
282488	01/31/2025	HABIB U RAHMAN	14040 BROOKRIDGE BLVD	BK01220-09	$140.37
282489	01/31/2025	HEALING EMOTIONALLY MENTALLY PHYSIC	11140 LINDEN DR	S908142-06	$41.53
282490	01/31/2025	HEATHER C SKINNER	4207 JASON RD	S807469-21	$154.56
282491	01/31/2025	HEINZ STEIN	341 DAN RIVER DR	S601440-00	$182.43
282492	01/31/2025	HP FLORIDA I LLC	15244 COPPER LOOP	VR00147-03	$68.72
282493	01/31/2025	IH CENTRAL FLORIDA LLC	795 HILLSHIRE PL	AV01091-00	$66.60
282494	01/31/2025	ITALIA VITALE	8023 WOODEN DR	FK00129-04	$110.09
282495	01/31/2025	JACK H BARNETT	3366 MINNOW CREEK DR	HB00552-11	$34.85
282496	01/31/2025	JAMES BREMER	6350 TALBOT CIR	S605206-05	$90.58
282497	01/31/2025	JAMES MACDONALD	8430 MAYBELLE DR	GL00431-08	$271.35
282498	01/31/2025	JAMES THOMAS SMITH	4295 BAYRIDGE CT	S606209-08	$79.96
282499	01/31/2025	JAMIE MUNIZ	11901 LAVENDER LOOP	VE00159-01	$235.01
282500	01/31/2025	JANICE ADKINS & PATRICIA IVERS	5363 TUSCAWILLA DR	WW00661-08	$42.21
282501	01/31/2025	JARED BENYOLA	14688 NAIMISHA LOOP	S911791-15	$211.46
282502	01/31/2025	JASON JOSEPH	2489 ALLEGRO AVE	S907302-04	$124.58
282503	01/31/2025	JAVIER M VEGA ALVAREZ	7110 BARCLAY AVE APT D	BV00032-22	$117.39
282504	01/31/2025	JEFFREY H HARRIS	363 OLD WINDSOR WAY	AV00750-03	$126.65
282505	01/31/2025	JEFFREY S & JILL J SMITH	23136 THIELMAN AVE	DG00771-01	$35.33
282506	01/31/2025	JESSICA HOALCRAFT	578 ARGYLL DR	AV00907-02	$38.58
282507	01/31/2025	JODI L REDMOND	4306 GOLDCOAST AVE	S910832-10	$68.23
282508	01/31/2025	JOHN R BROWN	4380 7TH ISLE DR	HB00920-01	$156.79
282509	01/31/2025	JOHNATHAN M BARNETT	10497 MATTERHORN CT	S805246-11	$92.80
282510	01/31/2025	J-ONE FUJI INC	12070 CORTEZ BLVD	HZ00123-02	$68.48
282511	01/31/2025	JOSEPH & JOYCE B CHIAVAROLI	15353 BURBANK DR	QM00064-11	$115.18
282512	01/31/2025	JOSEPH P HOMAN JR	11247 TOPAZ ST	S810471-08	$10.53
282513	01/31/2025	JOSEPH W MAZZUCO CONSTRUCTION INC	3219 FLAMINGO BLVD	HB02273-00	$123.81
282514	01/31/2025	JOSHUA I MITCHELL	1402 GILES AVE	S810876-10	$32.92
282515	01/31/2025	JUSTIN & JACE LLC	1362 COMMERCIAL WAY	C607865-01	$78.88
282516	01/31/2025	KAILEE MUELLER & MATTHEW BRENDER	1239 BURGUNDY CT	EN00029-03	$55.12
282517	01/31/2025	KEVIN L & LONI J MARTIN	3240 SPANISH BAYONET DR	HB02202-00	$125.35
282518	01/31/2025	KRISTINA K TURNER	4152 CAMELIA DR	HB00880-13	$17.84
282519	01/31/2025	LEEWARD LAND HOMES INC	7144 FIRESIDE ST	S603047-08	$382.74

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282520	01/31/2025	LENNAR HOMES	13744 NEWBRIDGE ST	AV01093-00	$48.84
282521	01/31/2025	LENNAR HOMES	11328 LAVENDER LOOP	VE00122-00	$175.45
282522	01/31/2025	LENNAR HOMES	291 RAIN LILY AVE	VE00162-00	$75.57
282523	01/31/2025	LENNAR HOMES	263 RAIN LILY AVE	VE00166-00	$54.08
282524	01/31/2025	LENNAR HOMES	314 RAIN LILY AVE	VE00172-00	$100.28
282525	01/31/2025	LENNAR HOMES	11912 LAVENDER LOOP	VE00187-00	$33.59
282526	01/31/2025	MAIN STREET RENEWAL LLC	2275 RIO CIR	S100283-09	$61.60
282527	01/31/2025	MARGARET CLARK	7307 FAIRLANE AVE	HI00019-06	$83.01
282528	01/31/2025	MARGARET E FULGUM	4124 PINE DALE CT	HB00969-04	$54.07
282529	01/31/2025	MARIA M PATEL	4380 QUINTARA ST	S808240-01	$90.16
282530	01/31/2025	MARJORIE L RYVES	7360 HARLOW ST	HI00272-06	$250.55
282531	01/31/2025	MARK A COELHO	3573 PORTILLO RD	S810506-09	$44.07
282532	01/31/2025	MARK A HARGRAVES	4049 GULFVIEW DR	HB00710-10	$59.37
282533	01/31/2025	MARK GRAHAM	11004 MAYFLOWER RD	S811608-08	$77.49
282534	01/31/2025	MARK HALLIDAY & CAROLYN COSELMAN	12445 EVERARD DR	S906075-06	$349.91
282535	01/31/2025	MARKET ST REAL ESTATE SERVICES INC	10000 CORTEZ BLVD	C101845-04	$120.77
282536	01/31/2025	MARTIN P & LAUREN E REYNOLDS	8045 PAGODA DR	FK00020-10	$242.55
282537	01/31/2025	MAST PROPERTIES LLC	29188 GLENWOOD ST	BW00076-05	$177.51
282538	01/31/2025	MATTHEW L ROMEO	4458 LISETTE CIR	HO00171-05	$233.38
282539	01/31/2025	MERITAGE HOMES OF FL INC	13451 WESTBRIDGE BLVD	SL01569-00	$8.10
282540	01/31/2025	MERITAGE HOMES OF FLORIDA INC	13306 WESTBRIDGE BLVD	SS00020-00	$23.91
282541	01/31/2025	MI HOMES OF TAMPA LLC	228 HILLSHIRE PL	AV01068-00	$48.36
282542	01/31/2025	MI HOMES OF TAMPA LLC	267 HILLSHIRE PL	AV01082-00	$106.00
282543	01/31/2025	MICHAEL A CILLO	1135 BURGUNDY CT	EN00081-02	$190.25
282544	01/31/2025	MICHAEL A HERRING	9448 CHASE ST	S801483-05	$1.49
282545	01/31/2025	MICHAEL WALD	2337 COVINGTON AVE	S804257-12	$3.48
282546	01/31/2025	MICHELLE BEETZ	17777 GARSALASO CIR	HO00353-03	$256.21
282547	01/31/2025	MILES FILUS	8349 DALEWOOD DR	CB00003-02	$26.62
282548	01/31/2025	MML FAMILY HOLDINGS #1 LLC	4243 MAPLEHURST WAY	SL00857-13	$126.37
282549	01/31/2025	MONICA A SALES BRAVO	10320 USHER ST	S800993-14	$43.16
282550	01/31/2025	NANCY A DAVIS LIFE ESTATE	7124 BARCLAY AVE APT A	BV00051-22	$191.74
282551	01/31/2025	NANCY JUSINO	1284 MALONE AVE	S608429-02	$63.26
282552	01/31/2025	NANCY M GERSTLE	12447 FAIRWAY AVE	HI00423-15	$135.78
282553	01/31/2025	NARENDRA MD SASTRY	15439 CORTEZ BLVD	MC00012-02	$8,727.32
282554	01/31/2025	NATALIE A UMSTEAD	27040 KEVIN KELLY AVE	HL00560-08	$131.15
282555	01/31/2025	NERBER ALFONSO IGLESIAS	4596 COMMERCIAL WAY	BD00070-02	$194.72
282556	01/31/2025	NINAS HOME FURNISHING LLC	170 MARINER BLVD	C904961-03	$232.64
282557	01/31/2025	NOBLE WIRELESS GROUP LLC	4287 MARINER BLVD U103	C910320-01	$215.43
282558	01/31/2025	NVR INC DBA RYAN HOMES	374 VOLTAIRE DR	PR00041-00	$103.92
282559	01/31/2025	NVR INC DBA RYAN HOMES	131 BRAMWELL ST	SW00060-00	$79.65
282560	01/31/2025	NVR INC DBA RYAN HOMES	169 BORLAND ST	SW00065-00	$112.94
282561	01/31/2025	NVR INC DBA RYAN HOMES	148 BORLAND ST	SW00072-00	$148.57

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282562	01/31/2025	NVR INC DBA RYAN HOMES	151 BORLAND ST	SW00075-00	$104.01
282563	01/31/2025	NVR INC DBA RYAN HOMES	14195 WHITEWATER WAY	SW00076-00	$4.52
282564	01/31/2025	NVR INC DBA RYAN HOMES	14290 WHITEWATER WAY	SW00079-00	$40.99
282565	01/31/2025	NVR INC DBA RYAN HOMES	14348 WHITEWATER WAY	SW00080-00	$61.99
282566	01/31/2025	NVR INC DBA RYAN HOMES	190 BROFIELD ST	SW00081-00	$64.30
282567	01/31/2025	NVR INC DBA RYAN HOMES	176 BORLAND ST	SW00082-00	$70.32
282568	01/31/2025	NVR INC DBA RYAN HOMES	177 BORLAND ST	SW00083-00	$44.19
282569	01/31/2025	NVR INC DBA RYAN HOMES	197 BORLAND ST	SW00088-00	$62.03
282570	01/31/2025	PAIGE K ALLISON	4201 TACOMA AVE	S907724-05	$75.58
282571	01/31/2025	PHILLIP SCOTT MANAGEMENT & INVESTME	4371 MILLWOOD RD	S810425-15	$173.44
282572	01/31/2025	PHILLIP SCOTT MANANGEMENT INVESTMEN	4381 MILLWOOD RD	S812013-16	$160.55
282573	01/31/2025	PHOENIX AMERICAN MEDICAL LLC	3389 MARINER BLVD	C910126-04	$192.51
282574	01/31/2025	PRIME DEVELOPMENT GROUP LLC	11380 PATCH ST	S901077-02	$44.75
282575	01/31/2025	PRINTING PLUS OF FL	11063 HEARTH RD	C802224-01	$211.10
282576	01/31/2025	RACHELLE J KOLISZ	14478 BROOKRIDGE BLVD	BK01131-02	$175.88
282577	01/31/2025	REBECCA R GIMENO	9105 PENELOPE DR	GL00905-08	$216.30
282578	01/31/2025	REHABILITY	11216 SPRING HILL DR	C100655-02	$158.91
282579	01/31/2025	RMP INTERNATIONAL SERVICES I	5333 DENVER AVE	S800596-01	$11.63
282580	01/31/2025	ROBERT O FLEEGE	4150 BRAMBLEWOOD LOOP	SL01230-06	$150.87
282581	01/31/2025	RONALD BRANCHAUD	8091 COUNTRY CLUB DR	BK00630-01	$19.78
282582	01/31/2025	RONDA D WILLIAMS	2173 DANFORTH RD	S804338-04	$80.01
282583	01/31/2025	ROYAL COACHMAN HOMES INC	4130 GEVALIA DR	HO00264-05	$99.37
282584	01/31/2025	RUDOLPH E DENZEL	1457 AMY CIR	S603406-01	$218.26
282585	01/31/2025	SANA A RAZAK	9447 ASHLEY DR	GL00164-04	$92.10
282586	01/31/2025	SANDRA L RAND	5247 SECRETARIAT RUN	SI00167-03	$109.58
282587	01/31/2025	SANDRA M HIBBERT	1316 SYLVIA AVE A	S603192-03	$90.18
282588	01/31/2025	SARAH I LONG	8733 SOUTHERN CHARM CIR	SJ00325-06	$16.82
282589	01/31/2025	SATNAM S BEDI	7054 FIRESIDE ST	S607397-11	$183.97
282590	01/31/2025	SECURED LENDING GROUP LLC	6190 SKYLINE CT	S604418-11	$229.60
282591	01/31/2025	SECUREVEST PROPERTIES LLC	7591 GORDON LOOP	LA00023-13	$44.66
282592	01/31/2025	SELENE FINANCE LP	8184 PHILATELIC DR	FK00358-04	$264.52
282593	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1145 BURGUNDY CT	EN00002-01	$25.43
282594	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1160 BURGUNDY CT	EN00007-01	$43.38
282595	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1168 BURGUNDY CT	EN00008-01	$96.36
282596	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1187 BURGUNDY CT	EN00012-03	$197.12
282597	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1173 BURGUNDY CT	EN00014-02	$276.83
282598	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1209 BURGUNDY CT	EN00021-01	$176.13
282599	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1238 BURGUNDY CT	EN00026-02	$26.21
282600	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1250 BURGUNDY CT	EN00027-01	$1.10
282601	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1272 BURGUNDY CT	EN00033-02	$173.71
282602	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1307 BURGUNDY CT	EN00040-02	$100.04

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282603	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1285 BURGUNDY CT	EN00043-01	$6.24
282604	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1280 BURGUNDY CT	EN00045-03	$43.32
282605	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1269 BURGUNDY CT	EN00047-01	$65.28
282606	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1197 CABERNET PL	EN00062-01	$204.21
282607	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1191 CABERNET PL	EN00063-01	$24.53
282608	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1181 CABERNET PL	EN00064-01	$175.96
282609	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1146 CABERNET PL	EN00068-01	$88.46
282610	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1172 CABERNET PL	EN00071-01	$141.02
282611	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1129 BURGUNDY CT	EN00074-03	$50.27
282612	01/31/2025	SFR V TRANCHE 5 BORROWER LLC	1114 CABERNET PL	EN00077-01	$126.88
282613	01/31/2025	SHERI JOHNSON & JO FINELLI	3270 LIGHTHOUSE WAY	WD00069-07	$199.22
282614	01/31/2025	SIMONE M SURLET	5160 SECRETARIAT RUN	SI00631-06	$142.46
282615	01/31/2025	SPACEBOX SPRING HILL CORTEZ LLC	9220 CORTEZ BLVD	C812092-00	$331.31
282616	01/31/2025	SPECIALIZED PROPERTY MANAGEMENT	13426 TYRINGHAM ST	S905404-08	$34.33
282617	01/31/2025	STEPHEN L CARSON	6110 BEAR TRL	WW01391-03	$86.44
282618	01/31/2025	STEPHEN PETROVIC	14313 CORALBEAN CT	SJ00498-01	$2.78
282619	01/31/2025	STEVEN R BOURGET	2365 ARDENWOOD DR	S607710-03	$61.71
282620	01/31/2025	STORAGE AT BROOKSVILLE LLC	13595 TUNDRA DR	BZ00077-00	$6,962.18
282621	01/31/2025	SUSAN STONE ARMSTRONG	13628 COVEY RUN PL	SL01282-03	$140.43
282622	01/31/2025	TASHA T & WILLIAM J WEST	4360 TALCO AVE	S904014-02	$41.95
282623	01/31/2025	TATIANA M THOMPSON	27161 AUBREY AVE	HL00287-07	$20.21
282624	01/31/2025	TERRI S ECKERT	3347 GULF WINDS CIR	HB00244-20	$90.10
282625	01/31/2025	TIFFANY N TAYLOR	9983 DOMINGO DR	DG00063-09	$3.17
282626	01/31/2025	TRANSPORTPROPERTY SERVICES LLC	27051 WAKEFIELD DR	HL00709-00	$166.42
282627	01/31/2025	TYLER M SNOREK	4297 AZORA RD	S811480-13	$29.95
282628	01/31/2025	UTARAA M KING	11291 HOMEWAY ST	S912911-01	$45.49
282629	01/31/2025	VICTORIA HAWKINS & CHARLES DUPREE	27033 ANTHONY AVE	HL00670-06	$227.73
282630	01/31/2025	VIKING REALTY INC	5143 COLCHESTER AVE	S804984-01	$27.08
282631	01/31/2025	WANDA E ROSA	29227 HECKLEMAN ST	BW00007-02	$143.57
282632	01/31/2025	WAYNE & CAROL EMERSON	9183 FONTAINE DR	BK02392-01	$4.11
282633	01/31/2025	WAYNE HUTCHINSON & KAREN DANKER	7477 LITTLE TEE LN	HI00589-07	$100.00
282634	01/31/2025	WILLIAM M SHORE	7095 CROWN OAKS DR	TP01263-04	$188.91
282635	01/31/2025	WILLIAM R LISTER	12165 KILLIAN ST	S912288-02	$9.65
I012725H	01/27/2025	HC BCC CONCENTRATION	NORDICA COST SHARE RMB	MSBU25-001	$60,275.54
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	825321	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	825328	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	825349	$140.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	825350	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826268	$132.00

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V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826269	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826270	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826271	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826272	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826273	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826274	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826275	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826276	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826841	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826842	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826871	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826872	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	826873	$98.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827834	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827835	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827847	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827848	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827849	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827855	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827856	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827857	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827858	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827859	$98.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	827863	$35.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828282	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	828283	$25.00

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			TES		
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828284	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828286	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828287	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828324	$642.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828664	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828665	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828666	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828667	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828668	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828669	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828674	$88.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828675	$25.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	828743	$642.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	829202	$468.00
V527129	01/31/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	829204	$600.00
V527130	01/31/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR DR	1-15-25	$412.50
V527130	01/31/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR DR	1-16-25	$275.00
V527131	01/31/2025	AMERICAN INFRASTRUCTURE DEVELOPMENT	QUALITY ASSURANCE MATERIA	20016-A3-15	$9,784.00
V527132	01/31/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	129448	$720.00
V527133	01/31/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI110623	$1,000.00
V527133	01/31/2025	BENRO ENTERPRISES INC	SERVICE, HARDWARE AND SOF	SI110731	$1,350.00
V527134	01/31/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85630956	$1,108.26
V527134	01/31/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85630957	$164.42
V527134	01/31/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85633025	$1,923.26
V527134	01/31/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85633026	$179.28
V527135	01/31/2025	BRW CONTRACTING INC	23-CG0003 ESIDE RW IM	PAYREQ#10	$274,135.00
V527135	01/31/2025	BRW CONTRACTING INC	23-CG0003 RETAINAGE	PAYREQ#10	($13,706.75)
V527136	01/31/2025	BURGESS & NIPLE INC	ENG SVC 12/24	1180486	$4,981.41

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V527137	01/31/2025	CAREATC INC	P/EMP/P/MNTHCHG 12/24	INV-67062	$35,500.18
V527138	01/31/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 1/16-2/13	124747	$112.68
V527139	01/31/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 12/31/24	357876	$4,521.00
V527140	01/31/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 11/24	145463	$8.40
V527140	01/31/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 12/24	201105	$8.40
V527141	01/31/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	621391	$372.00
V527141	01/31/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	621900	$391.00
V527142	01/31/2025	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 356 BARRINGTO	HC78	$3,250.00
V527143	01/31/2025	DESIGNLAB INC	UNIFORMS	276888	$4,109.24
V527143	01/31/2025	DESIGNLAB INC	UNIFORMS	277243	$4,618.72
V527143	01/31/2025	DESIGNLAB INC	UNIFORMS	277474	$1,745.47
V527143	01/31/2025	DESIGNLAB INC	UNIFORMS	277505	$11,630.96
V527143	01/31/2025	DESIGNLAB INC	UNIFORMS	HEFR4068.2	($77.20)
V527144	01/31/2025	GUARDIAN COMMUNITY RESOURCE MGMT	PROF SVC 7/24	M3749	$18,495.65
V527144	01/31/2025	GUARDIAN COMMUNITY RESOURCE MGMT	PROF SVC THRU 10/24	M3808	$15,520.45
V527144	01/31/2025	GUARDIAN COMMUNITY RESOURCE MGMT	PROF SVC THRU 9/24	M3803	$1,449.33
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$6,652.52
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$195.35
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$235.31
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,232.34
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,643.55
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$36,753.42
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$513.11
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$216.72
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$18.72
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$689.87
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:317 WKRCMP8831		$207.51
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,508.44
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,687.50
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$460.19
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,175.65
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,289.22
V527145	01/31/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$981.97
V527146	01/31/2025	HERCULES FENCE COMPANY INC	EPO TO REPLACE GATE AND F	2024250	$69,790.00
V527147	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	03/24 BOCC ESCROW	511648	$60.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY24/25 MICROSOFT LIC	IT25-012	$148.86
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	G3 LICENSE	IT25-015	$148.86
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM LICENSES	IT24-032	$4,968.00

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V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-027	$828.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-033	$1,656.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-034	$4,140.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-035	$1,656.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM RENEWAL	IT24-036	$1,656.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	SPECTRUM	IT25-005	$11,246.00
V527148	01/31/2025	HERNANDO COUNTY CLERK OF CIRCUIT	TEMPEST ANNL LICENSE	IT24-024	$3,499.00
V527149	01/31/2025	HERNANDO COUNTY HEALTH DEPARTMENT	CNTRD SRVS JAN 25	JAN25	$64,523.33
V527149	01/31/2025	HERNANDO COUNTY HEALTH DEPARTMENT	RABIES PRGM JAN 25	JAN25	$4,060.00
V527150	01/31/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$292.77
V527150	01/31/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,820.00
V527150	01/31/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V527151	01/31/2025	HERNANDO COUNTY SHERIFF	FEB25-JAIL DETENTION	FEBRUARY 25	$1,798,988.67
V527151	01/31/2025	HERNANDO COUNTY SHERIFF	FEB25-JAIL OPERATIONS	FEBRUARY 25	$254,444.42
V527151	01/31/2025	HERNANDO COUNTY SHERIFF	FEB25-LAW ENFORCEMENT	FEBRUARY 25	$5,334,615.33
V527152	01/31/2025	HERNANDO COUNTY SUPERVISOR OF	FEB 25 ALLOCATION	FEBRUARY 25	$189,157.43
V527153	01/31/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2444	$2,466.98
V527153	01/31/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2445	$3,857.22
V527153	01/31/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2448	$19,295.00
V527154	01/31/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 01/12/25	13-32940	$685.19
V527154	01/31/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 01/19/25	13-32962	$721.25
V527154	01/31/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 01/19/25	13-32964	$1,991.22
V527155	01/31/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SV THRU 12/31/24	488320041224	$15,435.75
V527156	01/31/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V527156	01/31/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V527157	01/31/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43107	$7,885.39
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055467	$158.54
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055497	$1,546.00
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055552	($200.00)
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055562	$169.85
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055568	$310.86
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055598	$324.60
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055612	$3,311.88
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055621	$96.00
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055656	$628.48
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055659	$263.02
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055661	$142.32
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055672	$131.30

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055673	$2,106.00
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055676	$2,870.00
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055683	$376.14
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055692	$237.53
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055706	$2,580.00
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055729	$42.18
V527158	01/31/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055732	$42.18
V527159	01/31/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6598	$8,855.00
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2371244	$17,197.48
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2371298	$10,650.15
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2376908	$11,111.74
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2380974	$9,733.08
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2366420	$8,638.31
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2376517	$5,425.12
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2380765	$7,142.57
V527160	01/31/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	2380973	$2,056.54
V527161	01/31/2025	REDWIRE LLC	11/24 MONITORING	561910	$115.50
V527161	01/31/2025	REDWIRE LLC	11/24 MONITORING	561911	$63.00
V527162	01/31/2025	REGENT PROPERTIES	SOE FEB 2025 RENT	22993	$6,746.82
V527162	01/31/2025	REGENT PROPERTIES	SOE TRASH SVC	22993	$137.50
V527162	01/31/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	22993	$104.00
V527163	01/31/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3686666	762003686666	$27.44
V527163	01/31/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3733810	762003733810	$366.84
V527163	01/31/2025	REPUBLIC SERVICES OF FLORIDA LP	307620080556 3677720	762003677720	$3,411.30
V527164	01/31/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$233.57
V527165	01/31/2025	SAULNIER ENTERPRISES INC	ILS ANNUAL MAINT. FEE	6427	$1,950.00
V527165	01/31/2025	SAULNIER ENTERPRISES INC	MALSR ANNUAL FEE	6427	$200.00
V527166	01/31/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 MNMT SIGN	PAYREQ#1	$12,000.00
V527166	01/31/2025	SEGGIE CUSTOM BUILDERS LLC	24-TFG00704 RETAINAGE	PAYREQ#1	($600.00)
V527167	01/31/2025	SHI INTERNATIONAL CORP	20977621 228-04433 ESD	B19007421	$661.04
V527167	01/31/2025	SHI INTERNATIONAL CORP	20977672 359-00792 ESD	B19007421	$384.20
V527167	01/31/2025	SHI INTERNATIONAL CORP	20977674 359-00961 ESD	B19007421	$1,844.16
V527167	01/31/2025	SHI INTERNATIONAL CORP	25384224 7NQ-00292	B19007421	$1,320.12
V527167	01/31/2025	SHI INTERNATIONAL CORP	28022028 P3U-00001	B19007421	$418.56
V527167	01/31/2025	SHI INTERNATIONAL CORP	30759376 KV3-00353 ESD	B19007421	$236.90
V527167	01/31/2025	SHI INTERNATIONAL CORP	32850239 9EM-00270	B19007421	$3,321.36
V527167	01/31/2025	SHI INTERNATIONAL CORP	33468020 LM9-00001	B19007421	$1,267.20
V527167	01/31/2025	SHI INTERNATIONAL CORP	37081930 PEY-00002 ESD	B19007421	$390.72
V527167	01/31/2025	SHI INTERNATIONAL CORP	37520911 QEK-00003	B19007421	$314.36
V527167	01/31/2025	SHI INTERNATIONAL CORP	43253554 AAL-45735 ESD MI	B19007421	$2,994.06
V527167	01/31/2025	SHI INTERNATIONAL CORP	43598129 AAL-48033 ESD MI	B19007421	$23,723.96
V527167	01/31/2025	SHI INTERNATIONAL CORP	45393842 VA1-00001	B19007421	$875.44

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527167	01/31/2025	SHI INTERNATIONAL CORP	WINE3PERDVC ALNG SA MVL W	B19007421	$598.44
V527168	01/31/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903646371	$1,709.55
V527168	01/31/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903647536	$84.83
V527169	01/31/2025	TD HYDRAULICS LLC	OUTSIDE HYDRAULIC REPAIRS	OL-T00008219	$480.94
V527170	01/31/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370473929	$61.50
V527170	01/31/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370473929	$14.97
V527170	01/31/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370473930	$31.27
V527170	01/31/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370473934	$306.85
V527170	01/31/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370477091	$41.18
V527171	01/31/2025	US LEGAL SERVICES INC	U.S. LEGAL - 11/24	12312024	$2,437.50
V527174	01/31/2025	VERIZON WIRELESS	322243115 1/01	6102466535	$1,876.48
V527174	01/31/2025	VERIZON WIRELESS	722505962-00001 12/15	6101241528	$4,117.19
V527174	01/31/2025	VERIZON WIRELESS	942322806-00001 12/23	6101961924	$7,935.40
V527175	01/31/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	38273	$9,866.52
V527176	01/31/2025	WHETSTONE OIL COMPANY INC	WATER OPERATIONS FUEL - D	382584	$1,383.88
Summary					**$9,696,249.84**

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