Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285133	05/21/2025	A SQUARED BUILDERS LLC	4067 MONONA AVE	WK00578-00	$31.60
285134	05/21/2025	ADAMS HOMES OF NORTHWEST FLORIDA	16174 MALDEN RD	IA31434-00	$271.81
285135	05/21/2025	ADAMS HOMES OF NORTHWEST FLORIDA	12140 SCARLET IBIS AVE	IA31436-00	$271.81
285136	05/21/2025	ADAMS HOMES OF NW FL INC	281 KILLINGER AVE	S608728-00	$31.57
285137	05/21/2025	ADAMS HOMES OF NW FL INC	13261 GULF BAY LANE	IA31473-00	$440.61
285138	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	5557 CORAL REEF CT	IA31429-00	$440.61
285139	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	5567 CORAL REEF CT	IA31430-00	$440.61
285140	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	4521 SUTHERLAND ST	PB00045-00	$60.36
285141	05/21/2025	ADAMS HOMES OF NW FLORIDA INC	5557 CORAL REEF CT	SU00041-00	$253.49
285142	05/21/2025	ADRIENNE A BOSTIC	3315 LEMA DR	S904745-03	$110.47
285143	05/21/2025	ALAN & KAREN PIRK	6663 WATER OAK CT	TP01023-08	$15.13
285144	05/21/2025	ALEX S & CODY D MALNAR	426 ROMINE CT	S901590-01	$32.25
285145	05/21/2025	ALFREDO HERNANDEZ CANDENAS	7126 BARCLAY AVE APT A	BV00001-17	$284.36
285146	05/21/2025	AMANDA GARCIA	12526 LINDEN DR	S903553-03	$10.64
285147	05/21/2025	AMELIA L SCHUSTER	10448 GRIMES ST	S800860-10	$213.30
285148	05/21/2025	AMY L LINDLAU	27198 SIMONA AVE	HL00306-08	$88.99
285149	05/21/2025	AMY L PIAZZA	7094 BARCLAY AVE APT D	CC00004-30	$103.01
285150	05/21/2025	ANTHONY R RUSSO	8371 GALLUP RD	S104159-07	$45.01
285151	05/21/2025	ARLENE C REID	10146 SLEEPY WILLOW CT	S806457-08	$105.14
285152	05/21/2025	ASSUNTA DIGIOVANNI	5016 ELWOOD RD	S813079-01	$166.09
285153	05/21/2025	AUDREYLYNN MASON	4247 JASON RD	S604621-02	$151.12
285154	05/21/2025	BAY STREET HOMES LLC	13411 WHITMARSH ST	S904608-02	$124.10
285155	05/21/2025	BRENDA & GORDON C STACK	7559 MORIAH AVE	BK01063-03	$61.31
285156	05/21/2025	BRIAN & LORETTA WENTWORTH	34941 FRASER ST	FD00091-06	$155.47
285157	05/21/2025	BRITTANY C GARCIA	7430 CANTERBURY ST	S608515-03	$149.39
285158	05/21/2025	BUFFALO CONSTRUCTION	CORTEZ BLVD	HZ00227-00	$792.73
285159	05/21/2025	CAMDEN S & SAMANTHA L WYSONG	1132 HILL FLOWER DR	TR00485-06	$206.71
285160	05/21/2025	CAROL J SPRAGUE	1013 INDIGO RUN CT	S907383-03	$126.83
285161	05/21/2025	CATHERINE J & TIMOTHY G LONG JR	10556 BLYTHVILLE RD	S810061-04	$113.21
285162	05/21/2025	CENTURY COMPLETE W FL 8207	5445 CHESTNUT RIDGE RD	WO00259-00	$38.52
285163	05/21/2025	CHANEL GROUP LLC	8089 WOODEN DR	FK00042-03	$155.52
285164	05/21/2025	CHARLES A LINK	624 TIERRA DR	S912387-02	$17.16
285165	05/21/2025	CHARLES J & JUDITH A IGL	14257 BROOKRIDGE BLVD	BK02395-01	$109.74
285166	05/21/2025	CHRIS SPURGEON	13814 LINDEN DR	C908199-04	$64.86
285167	05/21/2025	CHRISTINA R RIVERA	1250 VENETIA DR	S801753-05	$132.14
285168	05/21/2025	CLAYTON T ETCHISON	7090 BARCLAY AVE APT D	CC00036-17	$167.67
285169	05/21/2025	CORBIE LYNN WORTH	11077 LIGHTWOOD ST	S100360-04	$2.34
285170	05/21/2025	DAMING ZHU & HONGYU WU	13515 HAVERHILL DR	SL00854-07	$355.32
285171	05/21/2025	DARREN J STAEBLER	29350 FEDORA CIR	TG00174-02	$126.50
285172	05/21/2025	DAVID P MAHON	6592 BRAMBLELEAF DR	TP01094-07	$816.50
285173	05/21/2025	DEBBIE WOOD	1013 EMBASSY AVE	S601848-05	$74.40
285174	05/21/2025	DEBORAH D WILL	2158 SPRINGMEADOW DR	S600781-02	$139.77

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285175	05/21/2025	DENNIS REALTY	26459 ROPER RD	HL00527-19	$344.39
285176	05/21/2025	DERRONDA T SANKS	7088 BARCLAY AVE APT D	CC00018-10	$85.68
285177	05/21/2025	DL4C INVESTMENTS LLC	3241 SPANISH BAYONET DR	HB01645-05	$29.51
285178	05/21/2025	DOMINIC M REED & SIERRA M ZAMBO	5149 HIGATE RD	S100703-14	$155.65
285179	05/21/2025	DONNA HEAD	3357 FERNLEAF DR	HB01307-06	$202.94
285180	05/21/2025	DWAYNE M BELL & BRIANHA N BONNER	3026 ALDORO AVE	S902363-14	$113.85
285181	05/21/2025	EDWARD A SLATTERY	6343 SKYLINE CT	S602555-01	$116.94
285182	05/21/2025	ELIE HAJALI TTEE	8242 JOEL ST	S600685-10	$27.65
285183	05/21/2025	ELISHA M OQUENDO MONTES	4750 KEYSVILLE AVE	S809817-04	$487.69
285184	05/21/2025	ELIZABETH C & RICHARD W HUNT	2673 BLUE RIDGE CIR	TP01598-05	$132.59
285185	05/21/2025	ELLEN R SMILEY	4320 EDENROCK PL	SL00523-05	$71.21
285186	05/21/2025	ELSA D RODRIGUEZ CHAMIZO	9126 BUSH CIR	S606488-01	$44.22
285187	05/21/2025	EMILY R NAHLIK	12167 BATH ST	S912162-06	$84.90
285188	05/21/2025	EMMANUEL ROMAN	4732 ELWOOD RD	S807321-08	$123.24
285189	05/21/2025	EUGENE CONCKLIN SHILOH CONSTRUCTION	8273 SCOTCH PINE AVE	PG01691-00	$167.82
285190	05/21/2025	FALCON LAND HOLDINGS LLC	4608 DELTONA BLVD	S602011-08	$199.34
285191	05/21/2025	FLORIDA EAGLE INVESTMENTS LLC	9285 CARTHAGE RD	S800260-03	$166.44
285192	05/21/2025	FRANCES & HOWARD JACKSON	4144 GLADE RD	FK00496-02	$137.80
285193	05/21/2025	FRANK L PALUMBO	14017 SPRING HILL DR	S102205-03	$38.38
285194	05/21/2025	FRED & JEAN GROSS	6085 PEKIN CT	TP00411-04	$195.54
285195	05/21/2025	GAVIN J & TABITHA E BERTRAND	10246 BANNISTER ST	S808410-05	$39.21
285196	05/21/2025	GEORGE M MARQUEZ	9598 RIVER RD	S800620-16	$261.14
285197	05/21/2025	GLORIA TORRES	4052 JASON RD	S800789-06	$153.18
285198	05/21/2025	GREGORY L & GAIL R CRUFF	11909 WEXFORD BLVD	S911591-04	$176.14
285199	05/21/2025	HEIDI R & CHRISTOPHER S CONFER	4563 BAYRIDGE CT	S608305-06	$154.86
285200	05/21/2025	HELEN & KRISTINA TERKUN	8006 MISSION ST	BK00125-00	$209.69
285201	05/21/2025	HOA TRAN	4530 LARKENHEATH DR	SL00584-02	$133.87
285202	05/21/2025	HOMES BY WESTBAY LLC	3430 YELLOW LEAF CIR	CD00114-00	$138.78
285203	05/21/2025	HOMES BY WESTBAY LLC	3430 YELLOW LEAF CIR	CD00114-00	$43.10
285204	05/21/2025	HP FLORIDA 1 LLC	2339 RENTON LN	S901410-02	$32.69
285205	05/21/2025	HP FLORIDA I LLC	5406 BAYONNE AVE	S813486-03	$41.07
285206	05/21/2025	JACQUELINE C RODRIGUEZ	34341 WHISPERING OAKS BLV	WO00001-05	$96.38
285207	05/21/2025	JAMES & BARBARA CAMPBELL	761 NICEWINTER DR	IA31548-00	$440.61
285208	05/21/2025	JAMES & SHARON BURRACK	34960 FRASER ST	FD00009-01	$48.09
285209	05/21/2025	JAMES JACKSON II & CYNDI ROGERS	8067 TRANQUIL DR	S600843-03	$92.84
285210	05/21/2025	JANET M UDELHOFEN	35008 MAJOR DADE DR	FD00066-04	$143.33
285211	05/21/2025	JANET R HITCHCOCK	2210 PINTA AVE	S902350-04	$104.97
285212	05/21/2025	JAYN CONSTRUCTION INC	14038 COOPER RD	S913239-00	$39.79
285213	05/21/2025	JEAN M HAYNES	8002 SUGARBUSH DR	TP02005-03	$50.00
285214	05/21/2025	JEFFREY BRYANT & AMANDA GUTIERREZ	5224 COURTLAND RD	S807254-03	$35.90
285215	05/21/2025	JENNIFER L MARTIN	3513 LIGONIER RD	S803296-10	$102.68

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285216	05/21/2025	JESSICA JERDAN	34769 ORCHID PKWY	RM00738-04	$70.51
285217	05/21/2025	JOHN GORDON	14440 MIRANNA ST	BK01632-07	$9.24
285218	05/21/2025	JOHN KYRITZ	1070 HOOK DR	S800675-01	$8.70
285219	05/21/2025	JOHN M MALLOCH	6177 AIRMONT DR	S602561-02	$31.00
285220	05/21/2025	JOHN TIDSWELL & KIMBERLY DICKEY	5135 FOREST GLENN DR	FG00012-03	$30.09
285221	05/21/2025	JOHNSTON CAPITAL LLC	2185 CARRIAGE LN	TP01257-03	$462.03
285222	05/21/2025	JOSE F VILLA & KELVIN W LOPEZ	6031 NARDELLO AVE	S808654-04	$53.99
285223	05/21/2025	JOSE R SALAZAR	5235 ELWOOD RD	S101691-01	$15.79
285224	05/21/2025	JOSEPH M CONNOR	2433 FAIRVIEW RD	S912392-01	$57.51
285225	05/21/2025	JOSEPH MAHER	8337 OMAHA CIR	S607738-19	$67.71
285226	05/21/2025	JOSEPH MURPHY & REBECCA BROWN	34413 ORCHID PKWY	RM00284-02	$24.06
285227	05/21/2025	JOSHUA & JESSICA OGBURN	841 PETAL MIST LN	TR00652-02	$103.54
285228	05/21/2025	JOY M CROWLEY	8412 DUNNELLON RD	RH00177-05	$49.57
285229	05/21/2025	KARLIE A LAMPHIER	13270 PINELLAS AVE	S908604-03	$57.83
285230	05/21/2025	KATHERINE L MULLINS	4461 KINGSTON DR	HB00722-05	$164.62
285231	05/21/2025	KEVIN M & DIANE M STURZENBECKER	3268 ANCHORAGE CT	WD00023-08	$32.50
285232	05/21/2025	KIM M PROCTOR	14260 EDGEKNOLL ST	BK00509-02	$158.49
285233	05/21/2025	KRISTIN M MARKIEWICZ	7223 TROPICAL DR	WW00265-02	$99.86
285234	05/21/2025	KRISTINE M LARRY	1009 STRATTON AVE	S908180-05	$59.44
285235	05/21/2025	LAWRENCE & LISA GOWELL	3983 GEYSER ST	FD00020-06	$176.55
285236	05/21/2025	LENNAR HOMES	354 RAIN LILY AVE	VE00212-00	$175.57
285237	05/21/2025	LENNAR HOMES	362 RAIN LILY AVE	VE00213-00	$175.53
285238	05/21/2025	LENNAR HOMES	393 RAIN LILY AVE	VE00214-00	$175.48
285239	05/21/2025	LENNAR HOMES	387 RAIN LILY AVE	VE00215-00	$175.55
285240	05/21/2025	LENNAR HOMES	379 RAIN LILY AVE	VE00216-00	$653.31
285241	05/21/2025	LISA HOEHN	5265 PALISADE DR	WW01475-02	$122.80
285242	05/21/2025	LORRAINE DOBBE	8074 WESTERN CIRCLE DR	HI00100-02	$99.83
285243	05/21/2025	LORRAINE TOMLINSON	6665 WATER OAK CT	TP00978-03	$521.80
285244	05/21/2025	LUIS A RODRIGUEZ	506 SPRING HAVEN LOOP	S104332-17	$99.71
285245	05/21/2025	MADISON CARTER	35143 BAXLEY DR	TE00032-06	$38.39
285246	05/21/2025	MAIN STREET RENEWAL LLC	8153 PHILATELIC DR	FK00329-11	$289.78
285247	05/21/2025	MANUEL SANTIAGO	5243 DENVER AVE	S811499-06	$48.20
285248	05/21/2025	MARIA T FERNANDEZ	12137 SPRING HILL DR	S905519-04	$112.87
285249	05/21/2025	MARIO A ESPAILLAT GARCIA	4301 BLAKEMORE PL	SL01114-14	$49.05
285250	05/21/2025	MARISSA A VELEZ	34329 CORTEZ BLVD APT 29	RW00468-08	$45.06
285251	05/21/2025	MARTHA STONE	8773 SOUTHERN CHARM CIR	SJ00301-15	$188.89
285252	05/21/2025	MARY JO WAGGONER	377 KNIGHTS BRIDGE RD	S901525-02	$27.39
285253	05/21/2025	MARY K ASKE	34740 HIBISCUS DR	RM00987-04	$124.93
285254	05/21/2025	MARY SUE & DARREL LEE REVOY	2695 ROYAL RIDGE DR	TP00864-08	$82.83
285255	05/21/2025	MAVARO LLC TTEE	10487 MONARCH ST	S801615-12	$106.57
285256	05/21/2025	MELANIE WALLACE & LANDEN R BLAIR	8388 DALEWOOD DR	CB00013-01	$98.53
285257	05/21/2025	MELISA H HENRY	4452 KINGSTON DR	HB02125-02	$131.66

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285258	05/21/2025	MERITAGE HOMES OF FL INC	31637 MALBEC DR	BH00001-00	$73.74
285259	05/21/2025	MERITAGE HOMES OF FL INC	3642 MOSCATO DR	BH00010-00	$107.83
285260	05/21/2025	MERITAGE HOMES OF FL INC	3582 MOSCATO DR	BH00016-00	$87.37
285261	05/21/2025	MERITAGE HOMES OF FL INC	3629 MOSCATO DR	BH00031-00	$2.91
285262	05/21/2025	MERITAGE HOMES OF FL INC	31681 WILD GRAPE LN	BH00050-00	$53.61
285263	05/21/2025	MERITAGE HOMES OF FL INC	31660 MALBEC DR	BH00064-00	$35.47
285264	05/21/2025	MERITAGE HOMES OF FL INC	13646 WESTBRIDGE BLVD	SL01591-00	$217.39
285265	05/21/2025	MERITAGE HOMES OF FL INC	13623 WESTBRIDGE BLVD	SL01601-00	$29.82
285266	05/21/2025	MERITAGE HOMES OF FL INC	13615 WESTBRIDGE BLVD	SL01602-00	$21.33
285267	05/21/2025	MERITAGE HOMES OF FL INC	13605 WESTBRIDGE BLVD	SL01603-00	$24.21
285268	05/21/2025	MERITAGE HOMES OF FL INC	13597 WESTBRIDGE BLVD	SL01604-00	$37.81
285269	05/21/2025	MERITAGE HOMES OF FL INC	13638 WESTBRIDGE BLVD	SL01641-00	$51.08
285270	05/21/2025	MI HOMES OF TAMPA LLC	2410 KALINA DR	AS00025-00	$48.24
285271	05/21/2025	MICHAEL L RILEY	8430 MAYBELLE DR	GL00431-09	$229.68
285272	05/21/2025	MICHAEL P MUCHLER	5092 CEDARBROOK LN	HB00532-01	$103.40
285273	05/21/2025	MISSION STREET HOMES LLC	5760 CACTUS CIR	S607442-05	$33.35
285274	05/21/2025	MISTY M DAILY	14006 AMERO LN	S908098-10	$37.98
285275	05/21/2025	MYND MANAGEMENT INC	7207 SHERMAN HILLS BLVD	RW00521-07	$345.87
285276	05/21/2025	MYRON D STEPHENS	14047 DRYSDALE ST	S900608-01	$14.28
285277	05/21/2025	NANCY I RODRIGUEZ	5392 BIRCHWOOD RD	S811339-02	$1.86
285278	05/21/2025	NATHAN ROBERTSON	8040 MISSION ST	BK00117-02	$20.15
285279	05/21/2025	NIDIA D RAMOS	8492 HEATHER BLVD	RH00207-04	$108.60
285280	05/21/2025	NVR INC DBA RYAN HOMES	178 VOLTAIRE DR	PR00070-00	$111.26
285281	05/21/2025	ODALILIA MORENO BARUCO DE COLON	308 GLENN IVY TER	S813336-18	$65.34
285282	05/21/2025	ORDONEZ & FUNEZ LLC	11029 MADERIA ST	S810182-01	$40.10
285283	05/21/2025	OSCAR E MEJA-HERNANDEZ	5460 NARDELLO AVE	S806875-01	$36.74
285284	05/21/2025	PAMELA YOUNG & CORY VICTORY	8487 DORSEY ST	S806353-06	$64.80
285285	05/21/2025	PATRICIA A PIROS	10322 ELNORA ST	S811341-08	$282.76
285286	05/21/2025	PENNY CHARD & KENNET STRONG	3175 LIGHTHOUSE WAY	WD00101-04	$270.68
285287	05/21/2025	PULTE HOME COMPANY LLC	4157 GOLDFOIL RD	CD00026-00	$801.25
285288	05/21/2025	PULTE HOME COMPANY LLC	4051 FELDSPAR LN	CD00045-00	$142.50
285289	05/21/2025	PULTE HOME COMPANY LLC	4140 GOLDFOIL RD	CD00050-00	$149.15
285290	05/21/2025	PULTE HOME COMPANY LLC	4040 FELDSPAR LN	CD00051-00	$31.34
285291	05/21/2025	PULTE HOME COMPANY LLC	4041 FELDSPAR LN	CD00052-00	$15.50
285292	05/21/2025	PULTE HOME COMPANY LLC	4248 GOLDFOIL RD	CD00055-00	$80.69
285293	05/21/2025	PULTE HOME COMPANY LLC	4267 GOLDFOIL RD	CD00063-00	$164.44
285294	05/21/2025	PULTE HOME COMPANY LLC	4119 GOLDFOIL RD	CD00067-00	$10.53
285295	05/21/2025	RALPH W PAULSEN JR	5090 DIANTHA WAY	HO00444-03	$257.97
285296	05/21/2025	RAYMOND J DUNCAN	7411 FAIRLANE AVE	HI00737-10	$111.07
285297	05/21/2025	REALTY EXECUTIVES AMERICA INC	9285 CARTHAGE RD	S800260-04	$375.01
285298	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	2359 OLD OAK TRL	RI00088-03	$132.83
285299	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	30686 SATINLEAF RUN	RW00742-03	$79.13

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285300	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	30554 SATINLEAF RUN	RW00860-04	$100.55
285301	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	3684 BRAEMERE DR	SL00476-13	$14.23
285302	05/21/2025	RESIDENTIAL HOME BUYER TAMPA LLC	6034 BEECHWOOD DR	WO00234-02	$56.19
285303	05/21/2025	RHONDA K EDLIN	3266 WINDJAMMER DR	WD00106-10	$94.37
285304	05/21/2025	RICHARD & FRANCES W WILHELM	16114 BROOKRIDGE BLVD	BK02212-04	$32.30
285305	05/21/2025	RICHARD F OJALVO	520 COPPERFIELD RD	S606825-14	$139.52
285306	05/21/2025	RICHARD H MAYO	1439 IVYDALE RD	S605796-05	$108.91
285307	05/21/2025	RICHARD L BIELE	14353 EDGEKNOLL ST	BK00528-05	$68.56
285308	05/21/2025	RICHARD LEVESQUE	4247 BRAMBLEWOOD LOOP	SL01211-01	$201.75
285309	05/21/2025	RICK ALBER	6050 WAYCROSS DR	S601986-05	$50.09
285310	05/21/2025	ROBERT JOHN NEATHERY	11494 VILLA RD	S904443-01	$109.99
285311	05/21/2025	ROBERT L & MARIE A MONTOYA	1536 IVYDALE RD	S602674-02	$7.30
285312	05/21/2025	ROBERT W COSSABOOM	11041 CLAYMORE ST	S812842-08	$7.96
285313	05/21/2025	RON REISINGER	3247 WINDJAMMER DR	WD00027-07	$308.64
285314	05/21/2025	RONALD WESTRATE	3183 WINDJAMMER DR	WD00122-09	$231.67
285315	05/21/2025	ROSE A MOLKENTIN	6174 SUMTER DR	RL00101-03	$206.74
285316	05/21/2025	RYNE J HUNT	11167 NEXUS ST	S912752-02	$124.03
285317	05/21/2025	SANDRA L NOLAN	8016 WILLOW BROOK DR	S100440-04	$125.18
285318	05/21/2025	SFR ACQUISITIONS 1 LLC	5117 CHAMELEON CT	RO00523-05	$169.37
285319	05/21/2025	SFR JV-1 2021-1 BORROWER LLC	14131 LEMON YELLOW TREE L	SJ00211-13	$225.27
285320	05/21/2025	SFR JV-2 2022-1 BORROWER LLC	1009 NODDING SHADE DR	TR00175-08	$216.31
285321	05/21/2025	SFR JV-2 2024-2 BORROWER LLC	17719 GARSALASO CIR	HO00355-07	$128.27
285322	05/21/2025	SFR V TRANCHE 5 BORROWER LLC	1195 BURGUNDY CT	EN00018-03	$61.62
285323	05/21/2025	SFR V TRANCHE 5 BORROWER LLC	1125 CABERNET PL	EN00053-04	$494.60
285324	05/21/2025	SHAKIRA PADILLA	536 SWALLOW LN	S601948-10	$324.43
285325	05/21/2025	SHANNON R MOORE	5370 TANNER RD	S903376-01	$185.90
285326	05/21/2025	SHIRLEY MCCORD	7331 FAIRLANE AVE	HI00727-06	$54.02
285327	05/21/2025	STEPHANIE R MISKOWSKI	7044 EVEREST ST	S604043-03	$158.42
285328	05/21/2025	STEPHEN & SHARON DIPASQUALE	3101 LYNX LN	TP01268-04	$135.64
285329	05/21/2025	STEVEN MALONEY	2474 IVYWOOD DR	GR00755-02	$180.85
285330	05/21/2025	SUE & EDWARD MCKEOUGH	3223 ARGONAUT DR	TP01332-04	$126.43
285331	05/21/2025	TAYLOR M MARTIN SUTTLE	34006 RIDGE MANOR BLVD	RM01143-03	$44.00
285332	05/21/2025	TERRENCE A CASSIDY	1294 LONDON AVE	S607326-15	$207.57
285333	05/21/2025	TERRY N BENZ	6259 HILLVIEW RD	S607051-02	$52.31
285334	05/21/2025	THEODORE & MARY MORAN	5555 MARINER BLVD	S903828-00	$8.11
285335	05/21/2025	THERESA P WILLIAMS	9117 NORTHCLIFFE BLVD	S607839-09	$45.53
285336	05/21/2025	TIFFANY D HARVIN SMITH	14658 NAIMISHA LOOP	S911793-15	$101.53
285337	05/21/2025	TIM & EMILY BEATTIE	7362 WOODHOLLOW RD	TB00857-03	$183.05
285338	05/21/2025	TIMOTHY A STILLWELL JR	10415 MAYFLOWER RD	S802388-04	$128.10
285339	05/21/2025	TIMOTHY L STOOPS	7394 MEAD DR	S604530-05	$205.03
285340	05/21/2025	TODD HARO	5448 CIRCLE DR	WW00018-02	$175.77
285341	05/21/2025	TREANOR PROPERTIES LLC	1300 SYLVIA AVE D	S606137-04	$107.08

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285342	05/21/2025	VERM FW RESIDENTIAL HOMEBUYER TAMPA	8308 SILVERBELL LOOP	SJ00393-03	$100.33
285343	05/21/2025	VERONICA & WALTER BROWN JR	8515 ELECTRA AVE	BK01181-05	$30.51
285344	05/21/2025	WADE W WILSON	3008 FAIRVIEW RD	S103131-08	$57.32
285345	05/21/2025	WENDY M GEORGAS	10169 LENOX BLVD	GL00888-05	$27.80
285346	05/21/2025	WILLIAM & KIMBERLY SCANLAN	8190 WEATHERFORD AVE	BK01514-03	$114.15
285347	05/21/2025	WILLIAM J PATTERSON	30175 BOONIE RD	TG00081-04	$201.08
285348	05/21/2025	WILLIAM J PHILLIPS	3240 DELTONA BLVD	S605188-07	$56.78
285349	05/21/2025	WILLIAM RYAN HOMES	770 NICEWINTER DR	WT00062-00	$132.27
285350	05/21/2025	WILLIAM RYAN HOMES	658 NICEWINTER DR	WT00063-00	$119.70
285351	05/21/2025	WILSON PROPERTY MANAGEMENT	1321 MARKHAM AVE	S606522-03	$335.32
285352	05/23/2025	ADB SAFEGATE AMERICAS LLC	MISC RUNWAY & TAXIWAY LIG	90175021	$3,661.90
285353	05/23/2025	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	3104979	$420.00
285354	05/23/2025	AMAX WELDING & FABRICATION INC	EQUIP MAINTENANCE - GENER	10465	$1,050.00
285355	05/23/2025	BLACK EDUCATORS CAUCUS	SECURITY DEPOSIT RFND	20025	$1,000.00
285356	05/23/2025	CATALIS PAYMENTS LLC	REMITTANCE SERVICES, CONT	INV308350117	$3,232.45
285357	05/23/2025	CENTRALSQUARE TECHNOLOGIES LLC	LUCITY 811 INTEGRATION	436369	$540.00
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152498	$16.00
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	152913	$345.09
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153021	$6.50
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153022	$24.00
285358	05/23/2025	CHARLIES PLUMBING INC	PLUMBING MATERIALS AS NEE	153251	$5,197.79
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152498	$80.00
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	152913	$160.00
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153021	$80.00
285358	05/23/2025	CHARLIES PLUMBING INC	REGULAR LABOR HRS. ON PLU	153022	$240.00
285359	05/23/2025	CHARTER COMMUNICATIONS	166978701 5/1-5/31	166978701H5	$240.00
285360	05/23/2025	CHARTER COMMUNICATIONS	166978901 5/1-5/31	166978901H5	$663.33
285361	05/23/2025	CHARTER COMMUNICATIONS	96643101 5/1-5/31	96643101H5	$182.13
285362	05/23/2025	CHARTER COMMUNICATIONS HOLDINGS LLC	40018772 0425 HCSO AD	660074457	$4,169.39
285363	05/23/2025	CITY OF BROOKSVILLE	1110515000-10	1110515000G5	$209.24
285363	05/23/2025	CITY OF BROOKSVILLE	1110521060-12	1110521060G5	$197.28
285364	05/23/2025	CITY OF OCALA	ACCT 563976-228020	5-6-25	$35.70
285365	05/23/2025	CORE & MAIN LP	METER READERS, MAINTENANC	W716231	$153.00
285365	05/23/2025	CORE & MAIN LP	SEWER PLANTS MATERIALS, P	W682581	$5,342.18
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W725515	$2,184.50
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W793316	$332.00
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W822842	$4,074.00
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W822844	$834.24
285365	05/23/2025	CORE & MAIN LP	WATERLINES MATERIALS, PAR	W867944	$791.20
285365	05/23/2025	CORE & MAIN LP	WATERLINES, WATERPLANTS,	W725530	$462.00
285365	05/23/2025	CORE & MAIN LP	WATERLINES, WATERPLANTS,	W807172	$2,068.00

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285366	05/23/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 NORTHCLIFF	PAYREQ#3	$315,020.00
285366	05/23/2025	DB CIVIL CONSTRUCTION LLC	24-CG00793 RETAINAGE	PAYREQ#3	($15,751.00)
285367	05/23/2025	DEPARTMENT OF MANAGEMENT SERVICES	AF3-3997 MARCH 25	2G-8218	$0.21
285372	05/23/2025	DUKE ENERGY	9100 8194 7336	81947336G5	$2,269.74
285372	05/23/2025	DUKE ENERGY	9100 8194 7542	81947542G5	$655.37
285372	05/23/2025	DUKE ENERGY	9100 8194 7724	81947724G5	$909.11
285372	05/23/2025	DUKE ENERGY	9100 8502 2138	85022138G5	$24,272.46
285372	05/23/2025	DUKE ENERGY	9100 8502 2568	85022568G5	$175.58
285372	05/23/2025	DUKE ENERGY	9100 8502 2683	85022683G5	$100.93
285372	05/23/2025	DUKE ENERGY	9100 8502 2865	85022865G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8506 7008	85067008G5	$1,212.64
285372	05/23/2025	DUKE ENERGY	9100 8506 7462	85067462G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8506 7793	85067793G5	$477.85
285372	05/23/2025	DUKE ENERGY	9100 8506 7925	85067925G5	$55.68
285372	05/23/2025	DUKE ENERGY	9100 8506 8075	85068075G5	$989.75
285372	05/23/2025	DUKE ENERGY	9100 8506 8249	85068249G5	$1,567.58
285372	05/23/2025	DUKE ENERGY	9100 8506 8364	85068364G5	$617.91
285372	05/23/2025	DUKE ENERGY	9100 8506 8520	85068520G5	$31.35
285372	05/23/2025	DUKE ENERGY	9100 8506 8687	85068687G5	$921.37
285372	05/23/2025	DUKE ENERGY	9100 8506 8835	85068835G5	$171.75
285372	05/23/2025	DUKE ENERGY	9100 8506 8942	85068942G5	$122.67
285372	05/23/2025	DUKE ENERGY	9100 8506 9307	85069307G5	$46.15
285372	05/23/2025	DUKE ENERGY	9100 8506 9753	85069753G5	$35.02
285372	05/23/2025	DUKE ENERGY	9100 8507 0102	85070102G5	$44.62
285372	05/23/2025	DUKE ENERGY	9100 8507 0417	85070417G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8507 0798	85070798G5	$2,444.19
285372	05/23/2025	DUKE ENERGY	9100 8511 1104	85111104G5	$188.92
285372	05/23/2025	DUKE ENERGY	9100 8511 1261	85111261G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8511 1419	85111419G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8511 1758	85111758G5	$408.11
285372	05/23/2025	DUKE ENERGY	9100 8511 2064	85112064G5	$457.86
285372	05/23/2025	DUKE ENERGY	9100 8511 2519	85112519G5	$780.70
285372	05/23/2025	DUKE ENERGY	9100 8511 2808	85112808G5	$321.46
285372	05/23/2025	DUKE ENERGY	9100 8511 3130	85113130G5	$754.65
285372	05/23/2025	DUKE ENERGY	9100 8511 3304	85113304G5	$241.63
285372	05/23/2025	DUKE ENERGY	9100 8511 3479	85113479G5	$49.19
285372	05/23/2025	DUKE ENERGY	9100 8511 3619	85113619G5	$413.34
285372	05/23/2025	DUKE ENERGY	9100 8511 3776	85113776G5	$309.08
285372	05/23/2025	DUKE ENERGY	9100 8511 3908	85113908G5	$978.38
285372	05/23/2025	DUKE ENERGY	9100 8511 4363	85114363G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8511 4511	85114511G5	$942.39

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285372	05/23/2025	DUKE ENERGY	9100 8512 4042	85124042G5	$7,883.74
285372	05/23/2025	DUKE ENERGY	9100 8531 6204	85316204G5	$22,737.20
285372	05/23/2025	DUKE ENERGY	9100 8531 6379	85316379G5	$190.42
285372	05/23/2025	DUKE ENERGY	9100 8531 6973	85316973G5	$493.16
285372	05/23/2025	DUKE ENERGY	9100 8531 7156	85317156G5	$38.70
285372	05/23/2025	DUKE ENERGY	9100 8531 7536	85317536G5	$99.38
285372	05/23/2025	DUKE ENERGY	9100 8531 7718	85317718G5	$105.39
285372	05/23/2025	DUKE ENERGY	9100 8551 9386	85519386G5	$272.16
285372	05/23/2025	DUKE ENERGY	9100 8551 9568	85519568G5	$691.61
285372	05/23/2025	DUKE ENERGY	9100 8551 9708	85519708G5	$313.65
285372	05/23/2025	DUKE ENERGY	9100 8551 9873	85519873G5	$66.21
285372	05/23/2025	DUKE ENERGY	9100 8552 0058	85520058G5	$67.56
285372	05/23/2025	DUKE ENERGY	9100 8552 0397	85520397G5	$54.30
285372	05/23/2025	DUKE ENERGY	9100 8552 0553	85520553G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8552 0701	85520701G5	$96.57
285372	05/23/2025	DUKE ENERGY	9100 8552 0884	85520884G5	$46.71
285372	05/23/2025	DUKE ENERGY	9100 8552 1059	85521059G5	$147.22
285372	05/23/2025	DUKE ENERGY	9100 8552 1249	85521249G5	$58.72
285372	05/23/2025	DUKE ENERGY	9100 8552 1421	85521421G5	$611.26
285372	05/23/2025	DUKE ENERGY	9100 8552 1603	85521603G5	$118.34
285372	05/23/2025	DUKE ENERGY	9100 8556 5499	85565499G5	$1,324.58
285372	05/23/2025	DUKE ENERGY	9100 8601 4637	86014637G5	$23.00
285372	05/23/2025	DUKE ENERGY	9100 8601 4968	86014968G5	$70.79
285372	05/23/2025	DUKE ENERGY	9100 8605 5149	86055149G5	$68.71
285372	05/23/2025	DUKE ENERGY	9100 8605 5503	86055503G5	$124.40
285372	05/23/2025	DUKE ENERGY	9100 8662 7333	86627333G5	$48.03
285372	05/23/2025	DUKE ENERGY	9100 8662 7515	86627515G5	$60.86
285372	05/23/2025	DUKE ENERGY	9100 8662 7698	86627698G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 7896	86627896G5	$171.44
285372	05/23/2025	DUKE ENERGY	9100 8662 8079	86628079G5	$63.20
285372	05/23/2025	DUKE ENERGY	9100 8662 8285	86628285G5	$68.03
285372	05/23/2025	DUKE ENERGY	9100 8662 8441	86628441G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 8805	86628805G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9004	86629004G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9187	86629187G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9385	86629385G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8662 9731	86629731G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8663 0312	86630312G5	$45.69
285372	05/23/2025	DUKE ENERGY	9100 8740 0166	87400166G5	$30.80
285372	05/23/2025	DUKE ENERGY	9100 8815 7407	88157407G5	$266.34
285372	05/23/2025	DUKE ENERGY	9100 8819 2038	88192038G5	$1,204.86
285372	05/23/2025	DUKE ENERGY	9100 8889 3741	88893741G5	$840.63

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285372	05/23/2025	DUKE ENERGY	9100 8898 6860	88986860G5	$24.52
285372	05/23/2025	DUKE ENERGY	9100 9090 2821	90902821G5	$784.65
285372	05/23/2025	DUKE ENERGY	9101 2824 9761	28249761G5	$18.23
285372	05/23/2025	DUKE ENERGY	9101 2871 1663	28711663G5	$98.66
285372	05/23/2025	DUKE ENERGY	9101 2873 2866	28732866G5	$66.49
285372	05/23/2025	DUKE ENERGY	9101 2873 4123	28734123G5	$147.88
285372	05/23/2025	DUKE ENERGY	9101 2873 9079	28739079G5	$92.52
285372	05/23/2025	DUKE ENERGY	9101 2873 9251	28739251G5	$53.93
285372	05/23/2025	DUKE ENERGY	9101 4459 7374	44597374G5	$205.74
285372	05/23/2025	DUKE ENERGY	9101 4786 8594	47868594G5	$21.05
285372	05/23/2025	DUKE ENERGY	9101 5372 4952	53724952G5	$131.05
285372	05/23/2025	DUKE ENERGY	9101 6432 2444	64322444G5	$176.38
285372	05/23/2025	DUKE ENERGY	9101 7090 3125	70903125G5	$66.07
285372	05/23/2025	DUKE ENERGY	9101 7729 0870	77290870G5	$19.21
285372	05/23/2025	DUKE ENERGY	9101 8143 7400	81437400G5	$54.32
285373	05/23/2025	FOSTERS ROOFING ENTERPRISES INC	2025-054 FY22/23 FALL	FALLON ROY	$22,785.00
285373	05/23/2025	FOSTERS ROOFING ENTERPRISES INC	2025-055 FY22/23 PEAR	PEARSON A	$10,000.00
285374	05/23/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
285375	05/23/2025	GABRIEL ROEDER SMITH & COMPANY	FYE 2024 OPEB RF RPT	493538	$3,700.00
285376	05/23/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 APR 25	APR25285	$348.94
285377	05/23/2025	HERNANDO COUNTY HOUSING AUTHORITY	4/25 SHIP PROGRAM	APR-25	$3,500.00
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	C101014-02	C10101402G5	$68.69
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	C101038-01	C10103801G5	$122.95
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	C101648-00	C10164800G5	$9.85
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	FC00003-00	FC0000300H5	$52.89
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	HC00082-00	HC0008200G5	$63.08
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00008-00	WC0000800H5	$403.97
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00017-00	WC0001700G5	$25.03
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00027-00	WC0002700G5	$35.85
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600G5	$90.63
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00053-00	WC0005300G5	$36.65
285378	05/23/2025	HERNANDO COUNTY UTILITIES DEPT	WC00055-00	WC0005500H5	$120.07
285379	05/23/2025	HOME LAND TITLE INC	OE 10451 BEDFORD RD	2025-14493	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 2481 SUNSET VISTA	2025-14496	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 3192 SHINE LANE	2025-14497	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 3224 TIGER ST	2025-14495	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 3273 MANGROVE DR	2025-14494	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 5362 FELKER DR	2025-14499	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 7178 ALGONQUIN ST	2025-14498	$125.00
285379	05/23/2025	HOME LAND TITLE INC	OE 7407 DUNDEE WAY	2025-14436	$50.00
285380	05/23/2025	IDA M DOUGLAS	2025-052 FY22/23 DOUG	DOUGLAS IDA	$500.00

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285381	05/23/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY		$114.79
285382	05/23/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 3/31-4/27/25	242770104	$277.03
285382	05/23/2025	INFRASTRUCTURE CONSULTING &	PROF SVC 3/31-4/27/25	242771101	$32,420.00
285383	05/23/2025	JIMMY'S SANITARY SERVICE INC	SUIP-9083 GIBRALTER	11646	$7,500.00
285384	05/23/2025	KONICA MINOLTA BUSINESS SOLUTIONS	B/W COPIES AT $0.004990 E	501919687	$31.63
285384	05/23/2025	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE OF COPIER/PRINTER/S	501919687	$256.87
285385	05/23/2025	LISA WILSON	VARIANCE REFUND	1500589	$250.00
285386	05/23/2025	MCES LLC	PEST CONTROL (OUTSIDE)	2128	$29,180.00
285387	05/23/2025	MCKIM & CREED INC	PROF SVC THRU 4/26/25	235981	$3,402.09
285388	05/23/2025	MERRITT FUNERAL HOME INC	SW 4/06/2025	649401000543	$650.00
285389	05/23/2025	MES SERVICE COMPANY LLC	NOT36-BLACK - NOTCHED PIG	IN2254598	$712.50
285389	05/23/2025	MES SERVICE COMPANY LLC	TEAM EQUIPMENT K12FDE14RS	IN2252183	$3,650.00
285389	05/23/2025	MES SERVICE COMPANY LLC	TEAM EQUIPMENT K1750PACK	IN2252183	$3,098.00
285390	05/23/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506556048	$26.60
285390	05/23/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507043367	$349.89
285390	05/23/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	507084700	$360.38
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507064046	$137.99
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507092007	$137.99
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507111655	$11,293.20
285390	05/23/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	507165169	$95.00
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47628	$926.74
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47630	$1,013.95
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47631	$873.38
285391	05/23/2025	NEXTRAN TRUCK CENTERS	MACK TRUCK OUTSIDE REPAIR	3W47989	$201.00
285392	05/23/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	82733	$1,575.00
285392	05/23/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	82732	$3,951.50
285393	05/23/2025	P&A ADMINISTRATIVE SERVICES INC	4/25 RETIREE FEES	4036079	$892.70
285394	05/23/2025	PRE-PAID LEGAL SERVICES INC	GROUP 0204552 04/25	APR25	$734.52
285395	05/23/2025	PRESTON HOLLOW HOA INC	PRESTON HOLLOW HOMEOWNERS	PH-051225	$435.75
285395	05/23/2025	PRESTON HOLLOW HOA INC	PRESTON HOLLOW HOMEOWNERS	PH-051325	$435.75
285396	05/23/2025	PUBLIC DEFENDER 5TH JUDICIAL CIRC	3RD QTR IT PERSONNEL	APR-JUN 25	$32,604.25
285397	05/23/2025	QUADIENT FINANCE USA INC	ACCT 7900044080883931	4-30-25	$515.18
285398	05/23/2025	REGENCY OAKS CIVIC ASSOCIATION	REPAIRS TO ENTRANCE	ROCA050725	$185.38
285399	05/23/2025	REI ENGINEERS INC	PROF SVC THRU 4/30/25	49488	$1,375.00
285400	05/23/2025	RIGHT WAY ELEVATOR MAINTENANCE INC	4/25 ELEVATOR MAINT	286427-J7Y8	$150.00
285401	05/23/2025	RJH TECHNICAL SERVICES INC	FIRE PUMP RNT-CHINSIG	14098	$8,500.00
285402	05/23/2025	ROBERTS PRINTING INC	HERNANDO COUNTY FIRE RESC	90640A	$4,892.00
285403	05/23/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY560P	$100.00
285404	05/23/2025	SOUTHERN SECURITY TITLE OF THE	2025-057 FY22/23 DWYE	DWYER B	$20,000.00
285405	05/23/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2392757	$14,719.58

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285405	05/23/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2394550	$290.00
285405	05/23/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/02/25	2394551	$8,065.00
285406	05/23/2025	SUBURBAN PROPANE LP	PROPANE DELIVERY	15610214204	$153.26
285407	05/23/2025	SUNSHINE STATE ONE CALL OF FL INC	04/25 TICKET TRANS	PSINV1048623	$105.85
285408	05/23/2025	TETRA TECH INC	EPO PREPARATION HURR	52417339	$86,779.42
285409	05/23/2025	TIERRA INC	GEO TEST 3/29-4/25/25	6111-14105	$4,510.11
285409	05/23/2025	TIERRA INC	LAB TEST 3/29-4/25/25	6111-14119	$1,432.87
285410	05/23/2025	TOM EVANS ENVIRONMENTAL INC	REMANUFACTURE OF PEERLESS	18284	$34,014.30
285411	05/23/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24256	$200.00
285411	05/23/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24256	$250.00
285411	05/23/2025	TONOAH A HART	MOW/EDGE-LK TWNSND	24256	$350.00
285411	05/23/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24256	$1,500.00
285412	05/23/2025	TRI COUNTY LOCKSMITH	EMERGENCY LOCKSMITH SERVI	78971	$420.00
285413	05/23/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$54.00
285414	05/23/2025	VALOR HOME SERVICES LLC	2025-053 FY22/23 GRAH	GRAHAM S	$9,855.00
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034048066	$189.75
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034219361	$39.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034219362	$90.63
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034221157	$83.95
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034221158	$81.17
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034314646	$88.94
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	3/25-4/25 COPIES	5034314647	$38.62
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/19-5/18/25 CPR LE	5034048066	$128.23
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/18-6/17/25 CPR LE	5034219361	$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/18-6/17/25 CPR LE	5034219362	$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/18-6/17/25 CPR LE	5034221157	$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/19-6/18/25 CPR LE	5034221158	$118.21
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/23-6/22/25 CPR LE	5034314646	$125.57
285415	05/23/2025	WELLS FARGO FINANCIAL / TOSHIBA	5/23-6/22/25 CPR LE	5034314647	$125.57
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1159766	1159766G5	$45.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307104	1307104G5	$372.83
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307111	1307111G5	$763.32
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693893	5082025P1	$2,439.78
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693894	5082025P1	$294.31
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693895	5082025P1	$974.46
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693896	5082025P1	$258.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693897	5082025P1	$370.91

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693898	5082025P1	$285.33
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693899	5082025P1	$1,368.01
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693900	5082025P1	$1,806.10
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693901	5082025P1	$77.96
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693902	5082025P1	$56.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693903	5082025P1	$786.76
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693904	5082025P1	$127.96
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693905	5082025P1	$301.44
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693906	5082025P1	$2,367.91
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693907	5082025P1	$113.89
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693908	5082025P1	$104.49
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693909	5082025P1	$301.85
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693910	5082025P1	$271.10
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693911	5082025P1	$89.58
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693912	5082025P1	$77.96
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693913	5082025P1	$407.23
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693914	5082025P1	$720.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693915	5082025P1	$416.35
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693916	5082025P1	$410.66
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693917	5082025P1	$156.35
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693918	5082025P1	$38.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693919	5082025P1	$181.52
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1693920	5082025P1	$373.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832261	4292025P3	$52.12
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832285	4292025P8	$53.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832288	4292025P11	$181.38

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832299	1832299G5	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832301	4292025P5-6	$59.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832303	4292025P1	$48.68
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832304	4292025P5-6	$45.80
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832306	4292025P11	$1,598.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832315	4292025P5-6	$63.56
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832316	4292025P5-6	$53.75
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832318	4292025P5-6	$92.23
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832319	4292025P5-6	$42.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832320	4292025P5-6	$70.78
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832323	4292025P5-6	$51.81
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832326	4292025P8	$72.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832341	4292025P5-6	$42.84
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832342	4292025P1	$56.07
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832343	4292025P5-6	$160.76
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832344	4292025P1	$86.87
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832345	4292025P5-6	$61.34
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832348	4292025P5-6	$48.77
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832349	4292025P5-6	$72.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832352	4292025P5-6	$46.73
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832353	4292025P1	$46.27
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832354	4292025P1	$46.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832355	4292025P1	$57.46
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832356	4292025P1	$109.43
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832357	4292025P5-6	$52.37

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832359	4292025P4	$289.68
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832361	1832361G5	$90.51
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832366	4292025P5-6	$41.92
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832370	4292025P12	$99.63
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832392	4292025P5-6	$61.80
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832393	4292025P4	$153.36
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832394	4292025P11	$142.91
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832427	1832427G5	$1,784.04
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832453	4292025P8	$193.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832469	4292025P5-6	$93.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832486	4292025P12	$66.61
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832487	4292025P12	$61.25
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832493	4292025P7	$4,939.57
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832497	4292025P12	$82.15
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832502	4292025P3	$40.72
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832503	1832503G5	$76.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832526	4292025P11	$9,382.84
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832527	4292025P4	$1,258.69
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832528	4292025P4	$1,180.87
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832531	4292025P4	$1,267.02
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832534	4292025P12	$65.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832535	4292025P12	$64.77
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832537	4292025P8	$45.44
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832538	4292025P5-6	$71.42
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832545	4292025P12	$42.75
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832546	4292025P12	$68.65

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		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832548	4292025P12	$79.74
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832555	4292025P5-6	$50.06
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832556	4292025P5-6	$161.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832563	4292025P9	$3,961.25
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832569	4292025P2	$92.94
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832570	4292025P8	$97.41
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832576	4292025P5-6	$61.62
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832585	4292025P7	$818.12
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832586	4292025P7	$716.24
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832588	4292025P8	$152.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832594	4292025P7	$360.50
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832597	4292025P10	$85.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832600	4292025P12	$68.28
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832602	4292025P5-6	$77.90
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832605	4292025P5-6	$136.72
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832606	4292025P5-6	$79.37
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832610	4292025P8	$114.57
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832617	4292025P13	$709.82
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832618	4292025P13	$453.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832624	4292025P5-6	$488.88
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832638	4292025P8	$77.71
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832641	4292025P8	$42.84
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832642	4292025P8	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832643	4292025P8	$92.70
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832648	4292025P8	$129.97

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832654	4292025P8	$85.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832657	4292025P11	$181.09
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832658	4292025P11	$130.24
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832665	4292025P5-6	$116.55
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832666	1832666G5	$40.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832670	4292025P11	$2,748.28
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832672	4292025P2	$40.53
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832684	1832684G5	$58.13
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832686	4292025P12	$63.56
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832689	4292025P5-6	$66.15
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832697	4292025P5-6	$41.09
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832698	4292025P5-6	$54.13
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832705	1832705G5	$44.90
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832708	4292025P12	$64.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832709	4292025P7	$49.69
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832710	4292025P7	$43.50
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832711	4292025P12	$83.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832713	4292025P5-6	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832716	4292025P12	$91.30
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832720	4292025P5-6	$173.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832721	1832721G5	$42.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832722	4292025P12	$67.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832723	4292025P12	$70.22
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832724	4292025P12	$93.53
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832725	4292025P12	$154.19
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1832726	4292025P5-6	$47.28

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		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832727	4292025P5-6	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832734	1832734G5	$93.74
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832738	4292025P12	$64.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832745	4292025P5-6	$125.62
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832747	4292025P12	$62.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832751	4292025P12	$59.50
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832752	4292025P12	$67.54
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832759	4292025P12	$80.85
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832765	4292025P5-6	$372.82
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832766	4292025P5-6	$61.62
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832769	4292025P11	$2,081.33
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832770	4292025P11	$919.92
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832771	4292025P11	$1,827.41
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832772	4292025P11	$1,583.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832773	4292025P8	$178.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832777	1832777G5	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832779	4292025P5-6	$398.99
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832782	4292025P7	$300.86
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832783	4292025P5-6	$138.47
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832789	1832789G5	$80.30
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832791	4292025P5-6	$58.66
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832792	4292025P5-6	$63.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832793	1832793G5	$74.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832794	1832794G5	$87.72
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832795	1832795G5	$48.55

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285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832799	1832799G5	$71.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832800	4292025P13	$224.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832805	1832805G5	$76.75
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832810	1832810G5	$68.89
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832813	1832813G5	$70.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832820	1832820G5	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832827	1832827G5	$40.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832831	1832831H5	$296.95
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832832	1832832H5	$92.44
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832833	1832833G5	$100.42
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832837	1832837G5	$69.97
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832838	1832838G5	$23,115.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832846	1832846G5	$2,236.43
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832847	1832847G5	$222.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832849	1832849H5	$471.36
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832858	1832858H5	$2,913.92
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832860	1832860G5	$40.16
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832867	1832867G5	$771.77
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832871	1832871G5	$322.48
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832877	1832877G5	$497.09
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832881	1832881G5	$1,203.60
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949937	1949937G5	$507.64
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949939	1949939G5	$81.69
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949942	1949942G5	$71.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949943	1949943G5	$47.91
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-	1949944	1949944G5	$43.93

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
		OP			
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949945	1949945G5	$68.78
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949946	1949946G5	$62.66
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949951	1949951G5	$55.98
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949960	1949960G5	$236.29
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949961	1949961G5	$176.05
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949965	1949965G5	$82.12
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949968	1949968G5	$93.53
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949972	1949972G5	$337.00
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949975	1949975G5	$95.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949984	1949984G5	$64.15
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949986	1949986G5	$48.34
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949987	1949987G5	$7,018.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101268	2101268G5	$51.14
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2101272	2101272G5	$616.40
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2109372	2109372G5	$48.45
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2161310	2161310G5	$201.23
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2162271	2162271G5	$218.76
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2193919	2193919G5	$100.31
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2222575	2222575G5	$81.26
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2228645	2228645G5	$43.07
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2231882	2231882G5	$304.08
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234708	2234708G5	$132.02
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2249640	2249640G5	$178.63
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2252994	2252994G5	$128.60
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257394	2257394G5	$75.89

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2257395	2257395G5	$161.20
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2263878	2263878G5	$591.34
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2283043	2283043G5	$40.38
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290780	2290780G5	$536.51
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290785	2290785G5	$597.01
285420	05/23/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2303098	2303098G5	$121.29
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847772	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847791	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847793	$98.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847794	$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847801	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847805	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847939	$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	847940	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848249	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848255	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848257	$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848258	$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848259	$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848260	$85.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	848844	$88.00
V528140	05/23/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	848767	$468.00
V528141	05/23/2025	ALAN JAY FORD LINCOLN MERCURY INC	ADMIN, VEH ID# NEW	FSRA62262	$32,262.00
V528141	05/23/2025	ALAN JAY FORD LINCOLN MERCURY INC	CODE, VEH ID# 19476	FSKD91636	$45,139.00
V528142	05/23/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR SI	5-9-25	$412.50
V528143	05/23/2025	AMERICAN TRACK GENERATIONS LLC	4/25 CROSS SGNL MNT	ATS2502420	$1,476.00
V528143	05/23/2025	AMERICAN TRACK GENERATIONS LLC	4/25 TRACK INSPECTN	ATS2502420	$956.00
V528144	05/23/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000134446	$3,292.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039026860	$66.82
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039026861	$48.82
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2039026862	$75.87
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019416344	$2,141.01
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019433181	$1,617.19
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019438810	$1,375.21
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019444897	$1,844.11
V528145	05/23/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019473221	$1,718.25
V528146	05/23/2025	BLUE CROSS BLUE SHIELD OF FLORIDA	APR 2025 GROUP 78158	1000077199	$46,033.02
V528147	05/23/2025	BLUE SKIES PROFESSIONAL SERVICES	TRAINING	2025-01	$8,400.00
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85757191	$525.26
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767846	$48.33
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767847	$96.66
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767849	$33.06
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85767850	$6,723.15
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85769793	$1,686.36
V528148	05/23/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER WH	85767848	$251.46
V528149	05/23/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES APR-25	131360	$4,270.34
V528150	05/23/2025	CATHEDRAL CORPORATION	APR CYCLE #4 750097	618704	$4,479.17
V528151	05/23/2025	CHANNEL INNOVATIONS CORPORATION	HIGH PRESS AIR TEST	INV-CI3-514	$168.50
V528152	05/23/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/25	358467	$74,544.80
V528152	05/23/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 4/30/25	358502	$599.50
V528153	05/23/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS84	$362.58
V528153	05/23/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB124	$2,812.75
V528154	05/23/2025	DATA FLOW SYSTEMS INC	UPGRADE CONTROLS @ RIDGE	105815	$1,799.25
V528155	05/23/2025	DEEB CONSTRUCTION & DEVELOPMENT	23-T00040 WW WDL WM I	PAYREQ#1	$136,763.31
V528155	05/23/2025	DEEB CONSTRUCTION & DEVELOPMENT	RPLC DW 4080 MARINER	HC80	$17,000.00
V528156	05/23/2025	DESTINATIONS INTERNATIONAL	DUES 7/1/25-6/30/26	374240	$5,073.00
V528157	05/23/2025	EFE INC	PARKS, VEH ID# 18858	E03171	$25,569.60
V528158	05/23/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 04/25	486205616595	$41,257.06
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056920	$245.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056921	$245.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056922	$612.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056924	$1,225.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7056925	$2,143.75
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7058130	$612.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7058131	$1,837.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7062003	$563.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7062004	$490.00
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7063205	$1,837.50
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7063206	$428.75
V528159	05/23/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7063209	$1,715.00

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V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$6,815.68
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$145.93
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$244.73
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,221.31
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,771.41
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$38,441.72
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$537.98
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$229.22
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$28.08
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$696.79
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,516.04
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,552.42
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$453.45
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,130.66
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,461.85
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$8.77
V528160	05/23/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,051.51
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 1/5-2/4	IT25-023	$651.82
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 4/5-5/4	IT25-051	$812.76
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 4/5-5/4	IT25-052	$10.00
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 4/5-5/4	IT25-053	$10.00
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET ESIM 8/5-1/4	IT25-019	$2,403.34
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FIRSTNET MOBILE KITS	IT25-006	$20,390.75
V528161	05/23/2025	HERNANDO COUNTY CLERK OF CIRCUIT	FY24/25 FTE HARDWARE	IT25-049	$6,517.59
V528162	05/23/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$274.32
V528162	05/23/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,820.00
V528162	05/23/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$8.00
V528163	05/23/2025	HERNANDO COUNTY SHERIFFS OFFICE	BOY SCOUTS DONATION	41025	$1,500.00
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 05/04/25	13-33278	$2,637.24
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 05/11/25	13-33298	$4,069.53
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 04/13/25	13-33218	$5,552.58
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 04/20/25	13-33236	$5,963.60
V528164	05/23/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 04/27/25	13-33257	$5,785.23
V528165	05/23/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 3/31-4/27/25	256228	$24,720.00
V528166	05/23/2025	KENNETH WARNSTADT ESQ	01/15 SPEC MSTR HEAR	5-05-25	$805.00
V528167	05/23/2025	LEWIS CONSULTING LLC	05/25 CONSULTING SVC	25-05	$5,000.00
V528168	05/23/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V528168	05/23/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V528169	05/23/2025	MAZZELLA FHS	QUARTERLY MAINTENANCE AND	IN61-136933	$950.00
V528169	05/23/2025	MAZZELLA FHS	REPAIR AND MAINTENANCE AS	IN61-136930	$2,121.39

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528170	05/23/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43433	$8,774.46
V528171	05/23/2025	MIDSOUTH INC	24-CG00752 ARPT FM EX	PAYERQ#3	$219,548.34
V528171	05/23/2025	MIDSOUTH INC	24-CG00752 RETAINAGE	PAYREQ#3	($10,977.42)
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#2	($779.83)
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#3	($1,167.91)
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#2	$15,596.63
V528171	05/23/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#3	$23,358.14
V528172	05/23/2025	PAFF LANDSCAPE INC	MOWING ROYAL HIGHLANDS AR	LM-050725	$4,160.00
V528173	05/23/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6695	$292.60
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-21133	$16,751.77
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-21134	$2,653.43
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	SI-22335	$8,545.57
V528174	05/23/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-22309	$7,702.62
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 2 - EVALUATE THE ALL	39683	$141.00
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 3 - DEVELOP FIVE YEA	39683	$423.00
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 4 - REVIEW AND ADJUS	39683	$5,022.75
V528175	05/23/2025	RAFTELIS FINANCIAL CONSULTANTS INC	TASK 5 - REVIEW PRELIMINA	39683	$2,009.25
V528176	05/23/2025	REDWIRE LLC	3/25 MONITORING	580373	$125.50
V528176	05/23/2025	REDWIRE LLC	3/25 MONITORING	580374	$63.00
V528176	05/23/2025	REDWIRE LLC	5/25 MONITORING	589777	$125.50
V528176	05/23/2025	REDWIRE LLC	FEE, ANNUAL FIRE INSPECTI	591210	$300.00
V528176	05/23/2025	REDWIRE LLC	FEE, ANNUAL FIRE INSPECTI	591211	$430.00
V528176	05/23/2025	REDWIRE LLC	FIRE ALARM CELL MONITORIN	589778	$20.00
V528176	05/23/2025	REDWIRE LLC	MONITORING OF CELLULAR SY	589778	$10.00
V528176	05/23/2025	REDWIRE LLC	MONITORING OF FIRE SYSTEM	589778	$16.50
V528176	05/23/2025	REDWIRE LLC	MONITORING OF SECURITY SY	589778	$16.50
V528176	05/23/2025	REDWIRE LLC	W4M110809S SAO 5/25	589780	$16.50
V528177	05/23/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887620254	$148.50
V528177	05/23/2025	REDWOOD TOXICOLOGY LABORATORY INC	URINE 11 PANEL & QAUNTISA	30887720254	$491.90
V528178	05/23/2025	REGENT PROPERTIES	SOE JUNE 2025 RENT	23161	$6,746.82
V528178	05/23/2025	REGENT PROPERTIES	SOE TRASH SVC	23161	$137.50
V528178	05/23/2025	REGENT PROPERTIES	SOE WTR SWR STORM WTR	23161	$104.00
V528179	05/23/2025	REPUBLIC SERVICES OF FLORIDA LP	307620066849 3739717	762003739717	$1,021.10
V528180	05/23/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$230.57
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 RETAINAGE	PAYREQ#7	($8,448.88)
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	23-ITB00306 SW ADMIN	PAYREQ#7	$168,977.74
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	REPLACE METAL ROOF ON POL	8700	$2,200.00
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	REPLACE OF SHINGLED ROOF	8700	$5,400.00
V528181	05/23/2025	SEGGIE CUSTOM BUILDERS LLC	REPLACE/REPAIR FACIA ON O	8700	$612.00
V528182	05/23/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	36390	$651.00

Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528183	05/23/2025	SUPERIOR ASPHALT INC	ASPHALT CONCRETE TYPE SP-	252001-03	$3,004.48
V528184	05/23/2025	THOR GUARD INC	ANNUAL SOFTWARE UPGRADE &	67391	$1,500.00
V528184	05/23/2025	THOR GUARD INC	ESTIMATED SHIPPING TO SUN	67391	$525.00
V528184	05/23/2025	THOR GUARD INC	INSTALLATION FEE (SUBJECT	67391	$7,800.00
V528184	05/23/2025	THOR GUARD INC	LED STROBE ASSEMBLY (AMBE	67391	$315.00
V528184	05/23/2025	THOR GUARD INC	THOR GUARD MODEL TG-360 (	67391	$17,200.00
V528184	05/23/2025	THOR GUARD INC	UNINTERRUPTED LINE CONDIT	67391	$400.00
V528184	05/23/2025	THOR GUARD INC	VOICE OF THOR BASE W/O WA	67391	$3,990.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	IN SEASON: MOWING, SPRING	6166	$9,880.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6165	$9,880.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	TO CORR LINE ENTRY	6092	$0.00
V528185	05/23/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	TO CORR LINE ENTRY	6093	$0.00
V528186	05/23/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370532121	$6.99
V528186	05/23/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370529041	$283.00
V528186	05/23/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370532126	$32.49
V528186	05/23/2025	UNIFIRST CORPORATION	WASTEWATER UNIFORM SERVIC	3370531893	$173.00
V528186	05/23/2025	UNIFIRST CORPORATION	WATER UNIFORM SERVICES: P	3370531893	$141.54
V528187	05/23/2025	US LEGAL SERVICES INC	US LEGAL - 04/25	4302025	$2,306.25
V528188	05/23/2025	VERIZON WIRELESS	322243115-00001 5/1	6112354808	$1,876.20
V528188	05/23/2025	VERIZON WIRELESS	421672038-00003 4/23	6111750109	$164.23
V528189	05/23/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	41745	$1,927.80
V528189	05/23/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	41745	$4,384.68
V528190	05/23/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851857302	$1,458.68
V528190	05/23/2025	WEST PUBLISHING CORPORATION	RESEARCH SERVICES OTHER T	851882736	$176.08
Summary					**$2,133,520.81**

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