Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285627	06/03/2025	ADAMS HOMES OF NW FLORIDA INC	4322 SUTHERLAND ST	PB00008-00	$7.68
285628	06/03/2025	ALISON M STEVENS	3392 AMBASSADOR AVE	S900752-04	$108.11
285629	06/03/2025	ALL FLORIDA PROPERTY GROUP	9373 BELVEDERE ST	S812582-02	$298.47
285630	06/03/2025	ALYSSA R WHEELER	11391 PICKFORD ST	S912910-06	$52.72
285631	06/03/2025	ANDREW BENNARDO	414 BLOOMFIELD DR	S911061-03	$38.56
285632	06/03/2025	ANDREW SAAVEDRA & ASHLIE SMYTH	10549 CHALMER ST	S907635-10	$121.83
285633	06/03/2025	ANNA M HRITSKO	12488 HARPER ST	S902512-01	$97.06
285634	06/03/2025	ANNMARE ROJERO & DEION COLLINS	13329 ASBURY ST	S910586-12	$65.64
285635	06/03/2025	ASHLEY WATSON	13458 TYRINGHAM ST	S909590-05	$7.13
285636	06/03/2025	AUGUST CORREIA	8376 OMAHA CIR	S700016-09	$164.83
285637	06/03/2025	BRADLEY T DAMICO	2301 MARINER BLVD	S901622-08	$34.93
285638	06/03/2025	BRE DDR BR NATURE COAST FL LLC	1253 WENDY CT	C700169-04	$4,052.70
285639	06/03/2025	BRIAN F & JULIA FRETCHEL	2117 SPRINGMEADOW DR	S600743-04	$109.56
285640	06/03/2025	CAROL ANN ARCHAMBEAULT	10362 CHALMER ST	S812412-05	$33.24
285641	06/03/2025	CHARLES A NOVICK JR	8430 DUNNELLON RD	RH00175-06	$194.35
285642	06/03/2025	D R HORTON INC	8189 ALHAMBRA CT	S608749-00	$394.28
285643	06/03/2025	DEBBIE RICKLE	3502 GULF COAST DR	HB00759-05	$524.93
285644	06/03/2025	DIANE & RANDY ALLAR	2114 SPRINGMEADOW DR	S100213-04	$47.96
285645	06/03/2025	DON E RIGGANS	14155 PROSPECT ST	S912161-06	$116.70
285646	06/03/2025	DONNA ANDERSEN	8301 HIGHPOINT BLVD	HI00871-02	$224.77
285647	06/03/2025	DWIGHT E CHANEY	14159 INDIGO ST	S912230-02	$31.64
285648	06/03/2025	EDWARD F & DONNA L WALSH	10121 BANNISTER ST	S807605-00	$62.75
285649	06/03/2025	EDWIN JIMENEZ	6188 PINEHURST DR	S602738-03	$26.67
285650	06/03/2025	EMILY DOWNING	11225 MERCEDES ST	S903139-12	$114.91
285651	06/03/2025	EMILY M PROFFITT FREKEY	11493 SPRING HILL DR	S902699-09	$120.11
285652	06/03/2025	EMILY R STEVENS	4315 AZORA RD	S811584-11	$124.38
285653	06/03/2025	EUGENE T WALTER	6327 CRANBROOK CT	S601969-10	$99.62
285654	06/03/2025	FELIX M & HILDA L MORALES	35010 FRASER ST	FD00011-14	$73.55
285655	06/03/2025	FRANS & MARGA KLINKENBERG	3211 WINDJAMMER DR	WD00042-06	$261.28
285656	06/03/2025	FRED H SWING III	3475 SUGARFOOT DR	WK00498-01	$110.46
285657	06/03/2025	FREDERICK CULLEN	12345 OBRIEN AVE	HI00313-03	$61.86
285658	06/03/2025	GERALD D WHIPPLE	12188 FAIRWAY AVE	HI00463-04	$132.95
285659	06/03/2025	HANNAH R BEATY	14129 HOLLY HAMMOCK LN	SJ00508-01	$82.65
285660	06/03/2025	HOMES BY WESTBAY LLC	3422 YELLOW LEAF CIR	CD00087-00	$446.95
285661	06/03/2025	IRMA LUPO	7540 WESTERN CIRCLE DR	HI01758-06	$163.91
285662	06/03/2025	ITSEL ESTRADA	9377 BENROCK RD	S814113-02	$54.90
285663	06/03/2025	JACK & KELLI BAILEY	4451 SAN JUAN DR	HB00650-03	$46.43
285664	06/03/2025	JAMES & DONNA CALDWELL	7345 ALOE DR	RO00482-04	$20.45
285665	06/03/2025	JAMES R BREIG	9973 SCEPTER AVE	BK02374-01	$224.08
285666	06/03/2025	JASON H ARIGONI	13676 CORONADO DR	S900396-04	$53.02
285667	06/03/2025	JASON M & CHRISTINE J FAHRLANDER	4317 KNOLLCREST CT	SL00165-12	$129.52
285668	06/03/2025	JEAN M & GILBERT V MYERS	5091 BUCCANEER BLVD	FG00071-03	$103.47

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285669	06/03/2025	JERRI LOERZEL & ADAM ILJAZI	11160 LELAND ST	S906678-03	$16.10
285670	06/03/2025	JESUS CHEVEREZ	12045 FORMOSA ST	HI00514-05	$277.42
285671	06/03/2025	JOANNA A KOWALSKI	2255 RIO CIR	S803431-12	$85.75
285672	06/03/2025	JOHN & CHOMYN NOELLE RIZZO	9801 BAYSIDE CT	S809247-04	$118.46
285673	06/03/2025	JOHN G RINALDI	9070 HIGHPOINT BLVD	HI01308-02	$257.07
285674	06/03/2025	JOSEPH F MUZZILLO	31330 SPOONFLOWER WAY	RW00501-01	$18.93
285675	06/03/2025	KARA & PULLEN KYLE DZIEDZIC	4369 MONTANO AVE	S908715-13	$67.54
285676	06/03/2025	KATHLEEN C DELISI	8389 FLEETWAY AVE	BK00890-03	$174.46
285677	06/03/2025	KATIE M OWEN	403 SPRING HAVEN LOOP	S104269-21	$51.83
285678	06/03/2025	KEVIN D GIBBENS	4178 BRAEMERE DR	SL00842-07	$124.46
285679	06/03/2025	KIMBERLY WALKER	366 GLENN IVY TER	S813358-16	$74.49
285680	06/03/2025	KINGS REALTY & RENTALS INC	3448 MONTANO AVE	S910163-13	$45.17
285681	06/03/2025	LAR HOUSE BUILDING CORP	7406 TARRYTOWN DR	S101098-02	$285.52
285682	06/03/2025	LAWRENCE G PASTICK	1201 BURGUNDY CT	EN00013-01	$150.52
285683	06/03/2025	LENNAR HOMES	13621 NEWBRIDGE ST	AV01132-00	$176.13
285684	06/03/2025	LEONID LESHCHINSKY	2365 STATLER AVE	S905610-01	$53.77
285685	06/03/2025	LIMA MGMT GRP	3017 LEMA DR	S908339-09	$46.65
285686	06/03/2025	LINDA D CORSER	319 DARTMOUTH AVE	S605268-04	$50.00
285687	06/03/2025	LINDA LOU ANDERTON & RITA MORGAN	7430 BLUE SKIES DR	TB00639-06	$7.50
285688	06/03/2025	LINDA WOODS	10559 CHALMER ST	S907945-07	$58.11
285689	06/03/2025	LORI JAN MORETON	4496 BIMINI DR	HB00472-03	$48.09
285690	06/03/2025	MAIN STREET RENEWAL LLC	3217 BLUESTONE AVE	S900974-04	$93.83
285691	06/03/2025	MAIN STREET RENEWAL LLC	4560 CHAMBER CT	S905181-05	$69.72
285692	06/03/2025	MARK J BARTEN	3456 GULFVIEW DR	HB02126-01	$235.00
285693	06/03/2025	MERITAGE HOMES OF FL INC	3645 MOSCATO DR	BH00029-00	$70.99
285694	06/03/2025	MERITAGE HOMES OF FL INC	31693 WILD GRAPE LN	BH00049-00	$70.03
285695	06/03/2025	MERITAGE HOMES OF FL INC	13706 WESTBRIDGE BLVD	SL01615-00	$237.62
285696	06/03/2025	MERITAGE HOMES OF FL INC	13701 WESTBRIDGE BLVD	SL01632-00	$1.95
285697	06/03/2025	MI HOMES OF TAMPA LLC	2516 KALINA DR	AS00029-00	$117.67
285698	06/03/2025	MI HOMES OF TAMPA LLC	2443 KALINA DR	AS00040-00	$33.59
285699	06/03/2025	MI HOMES OF TAMPA LLC	2453 CLARY SAGE DR	AS00054-00	$236.43
285700	06/03/2025	MI HOMES OF TAMPA LLC	2296 KALINA DR	AS00055-00	$236.43
285701	06/03/2025	MI HOMES OF TAMPA LLC	1939 CLARY SAGE DR	AS00056-00	$121.02
285702	06/03/2025	MI HOMES OF TAMPA LLC	2355 CLARY SAGE DR	AS00057-00	$236.33
285703	06/03/2025	MICHAEL A HALL	8331 SILVERBELL LOOP	SJ00401-01	$142.94
285704	06/03/2025	MILDRED JONES	17699 GARSALASO CIR	HO00362-03	$100.00
285705	06/03/2025	NADINE H TUCKER	15724 PERUVIAN LILY CT	TR00782-04	$250.06
285706	06/03/2025	NANCY S KAPPMEYER	3979 GEYSER ST	FD00141-02	$110.06
285707	06/03/2025	NANCY SUE ELLIOTT	7344 BLACKHAWK TRL	WK00195-09	$41.45
285708	06/03/2025	NAVARRO FAMILY CAR WASH 2 LLC	13406 CORTEZ BLVD	SZ00047-01	$60.12
285709	06/03/2025	NAVARRO FAMILY CAR WASH LLC	4085 MARINER BLVD	C909222-02	$107.74
285710	06/03/2025	NVR INC DBA RYAN HOMES	14300 WHITEWATER WAY	IA31795-00	$236.48

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285711	06/03/2025	PAMELA S MELOTT	13018 LAWRENCE ST	S910725-10	$74.39
285712	06/03/2025	PAOLA VEGA LLANIS	8711 SOUTHERN CHARM CIR	SJ00303-09	$17.41
285713	06/03/2025	PATRICIA N FLEMING	4048 BLUEFISH DR	HB01078-04	$107.19
285714	06/03/2025	PAULA M BELLINO	1013 EMBASSY AVE	S601848-06	$153.00
285715	06/03/2025	PHILIP & CATHERINE SCHIFANO	7207 FITZPATRICK AVE	BK00303-04	$156.76
285716	06/03/2025	PHOENIX 14 HOLDINGS LLC	9032 DORSEY ST	S801685-01	$32.69
285717	06/03/2025	PULTE HOME COMPANY LLC	4143 GOLDFOIL RD	CD00049-00	$10.70
285718	06/03/2025	PULTE HOME COMPANY LLC	4199 FELDSPAR LN	CD00054-00	$172.55
285719	06/03/2025	PULTE HOME COMPANY LLC	4275 GOLDFOIL RD	CD00062-00	$11.16
285720	06/03/2025	PULTE HOME COMPANY LLC	4186 FELDSPAR LN	CD00071-00	$80.10
285721	06/03/2025	PULTE HOME COMPANY LLC	4103 GOLDFOIL RD	CD00075-00	$5.42
285722	06/03/2025	RALPH PAULSEN JR PA	3877 CROSSLINE DR	SL01125-08	$348.66
285723	06/03/2025	REGINA D & HAROLD F ERLEWINE JR	12157 ELDORADO AVE	HI00220-03	$16.97
285724	06/03/2025	RENTAL MARKETING SOLUTIONS LLC	27332 FLAGLER AVE	HL00055-12	$6.27
285725	06/03/2025	RICHARD & CATHERINE BARTON	7447 FAIRLANE AVE	HI01605-01	$35.85
285726	06/03/2025	ROSINA INC	10478 NORTHCLIFFE BLVD	C901874-07	$59.70
285727	06/03/2025	ROY R BEILFUSS	4365 LAS PALMAS AVE	BM00960-07	$21.62
285728	06/03/2025	RUDISLAN PEREZ VILTREZ	13448 MAUNA LOA CT	OK00370-04	$29.07
285729	06/03/2025	SANDRA TAVOLARO	4518 NEPTUNE DR	HB01482-10	$226.69
285730	06/03/2025	SFR BORROWER 2022 1 LLC	12423 DRYSDALE ST	S901051-03	$92.65
285731	06/03/2025	SFR V TRANCHE 5 BORROWER LLC	1238 BURGUNDY CT	EN00026-04	$217.59
285732	06/03/2025	SFR V TRANCHE 5 BORROWER LLC	1256 BURGUNDY CT	EN00028-02	$323.52
285733	06/03/2025	SFR V TRANCHE 5 BORROWER LLC	1261 BURGUNDY CT	EN00046-03	$216.93
285734	06/03/2025	SFR V TRANCHE 5 BORROWER LLC	1114 CABERNET PL	EN00077-03	$112.87
285735	06/03/2025	SFR V TRANCHE 5 BORROWER LLC	1135 BURGUNDY CT	EN00081-03	$373.62
285736	06/03/2025	STACEY PIZZA	3481 JASON RD	S810095-09	$125.79
285737	06/03/2025	STEVEN H RICE	5203 CHAMBERLAIN ST	S901242-11	$169.90
285738	06/03/2025	TANESSA N BAKER	7150 FAIR OAKS ST	S604273-14	$241.95
285739	06/03/2025	TERESA AVRAMIDIS	35079 WHISPERING OAKS BLV	WO00037-06	$153.68
285740	06/03/2025	THOMAS A DOERR	4407 DIOR RD	S900761-01	$41.69
285741	06/03/2025	THOMAS E BECKMANN	3126 DOUBLE EAGLE CT	TP01856-03	$160.24
285742	06/03/2025	THOMAS F PENNING	3315 LEMA DR	S904745-04	$41.98
285743	06/03/2025	THOMAS SCHILK	6489 PINE MEADOWS DR	TP00988-05	$135.27
285744	06/03/2025	TIMOTHY MULLEN	3229 LIFEBOAT LN	WD00120-02	$172.96
285745	06/03/2025	TYRONE D HUELLE	1412 HATHAWAY AVE	S813029-11	$90.59
285746	06/03/2025	VERM FW RESIDENTIAL HOMEBUYER TAMPA	8308 SILVERBELL LOOP	SJ00393-03	$48.09
285747	06/03/2025	VESTRIGHT LLC	2471 DOVER LN	S911366-05	$5.20
285748	06/03/2025	VIKING REALTY INC	2456 BONKIRK AVE	S903970-02	$51.94
285749	06/03/2025	WAISANEN MANAGEMENT LLC	7367 CANTERBURY ST	S608646-02	$36.00
285750	06/03/2025	WAYNE ROADARMEL	14318 EVERMORE ST	BK02341-04	$24.87
285751	06/03/2025	WILLIAM C MAMMEN	8070 HIDDEN HILLS DR	TB00885-04	$1.00

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285752	06/03/2025	YOYLEN TORRES BORGES	6344 SKYLINE CT	S102953-08	$283.28
285753	06/03/2025	ZOE N STERLING	9238 CENTURY DR	S602133-07	$194.76
285754	06/06/2025	AMAX WELDING & FABRICATION INC	EQUIP MAINTENANCE - GENER	10493	$1,050.00
285755	06/06/2025	AMERICAN BIO-WASTE SOLUTIONS	00196420 MAY 2025	111565	$1,089.00
285756	06/06/2025	AT&T MOBILITY	287322113725 4/17	725X04252025	$8,225.67
285757	06/06/2025	CAPITAL TITLE SOLUTIONS	25-059 FY22/23 DELVAL	DELVALLE J	$25,000.00
285758	06/06/2025	CENTURYLINK	311272835 05/16-06/15	311272835H5	$71.12
285759	06/06/2025	CIT BANK NA	5/10-6/09/25 CPR LSE	47109654	$128.23
285759	06/06/2025	CIT BANK NA	COPIES BLACK & WHITE COPI	47109654	$2.93
285760	06/06/2025	CITY ELECTRIC SUPPLY CO	LIGHTING FIXTURE MATERIAL	BRV189526	$68.46
285760	06/06/2025	CITY ELECTRIC SUPPLY CO	SIGNAL MATERIALS	BRV190469	$20.73
285761	06/06/2025	CITY OF OCALA	ACCT 563976-228020	5-28-25	$33.32
285762	06/06/2025	COMMUNICATIONS INTERNATIONAL INC	RADIO COMMS, TEL & TELECO	PI179344	$24,991.01
285763	06/06/2025	CREATIVE ENVIRONMENTAL SOLUTION INC	HERNANDO BEACH DISASTER D	14269	$8,600.00
285764	06/06/2025	DIDGERIDOO DOWN UNDER	6/12/25 EVENT	5-13-25	$525.00
285765	06/06/2025	DOWNING FUNERAL HOME	5/5/25 CW	F039831-6018	$650.00
285766	06/06/2025	FAMILY OWNED SERVICE CO INC	04/15/25 MM	ANBVC25093	$650.00
285767	06/06/2025	FIRST COAST SERVICE OPTIONS INC	01/24/25 DL	25-8623	$373.07
285767	06/06/2025	FIRST COAST SERVICE OPTIONS INC	03/05/25 JF	25-23438	$401.50
285767	06/06/2025	FIRST COAST SERVICE OPTIONS INC	03/14/25 JS	25-28193	$479.25
285767	06/06/2025	FIRST COAST SERVICE OPTIONS INC	12/27/24 JS	24-141951	$512.21
285768	06/06/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	4/25 FORENSIC EVALS	52825-1	$3,900.00
285769	06/06/2025	FRIENDS OF THE LIBRARY OF HERNANDO	DED:122 LIBRARY		$8.00
285770	06/06/2025	HACH COMPANY	MATERIALS, SEWER LAB TEST	14503583	$280.08
285771	06/06/2025	ILLINOIS DEPARTMENT OF REVENUE	DED:041 TAX LEVY		$115.11
285772	06/06/2025	JT CAMPBELL FUNERAL AND CREMATION	4/26/25 RH	2025-0041	$650.00
285773	06/06/2025	MARION COUNTY BOCC	SECURE BY DESIGN INC	36367323	$171.00
285774	06/06/2025	MARION COUNTY BOCC	GOVCONNECTION 05/15	76464637	$678.00
285775	06/06/2025	MES SERVICE COMPANY LLC	MX - ONE PIECE DROPPED FO	IN2267972	$864.00
285776	06/06/2025	NATURE COAST IRRIGATION INC	5/25 IRRIGATION INSP	11288	$95.00
285776	06/06/2025	NATURE COAST IRRIGATION INC	5/25 IRRIGATION INSP	11359	$110.00
285777	06/06/2025	ODP BUSINESS SOLUTIONS LLC	28978503 SUPPLIES	422233920001	$46.56
285777	06/06/2025	ODP BUSINESS SOLUTIONS LLC	28978503 SUPPLIES	422234343620	$4.95
285778	06/06/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	84131	$2,056.25
285778	06/06/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	82731	$3,018.75
285778	06/06/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	82941	$2,231.25
285778	06/06/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	83365	$5,075.00
285778	06/06/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	84130	$3,972.50
285779	06/06/2025	OSVEL A ANGELBELLO	REISSUE CK 284044	S601948-09R	$126.15
285780	06/06/2025	PERPETUAL TITLE	25-060 FY22/23 PARKS	PARKS B	$20,000.00
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	4/19-5/18/25 CPR LE	INV7512806	$174.25

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285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	4/19-5/18/25 CPR LE	INV7512807	$174.25
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	4/19-5/18/25 CPR LE	INV7512808	$174.25
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7512806	$9.58
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7512807	$1.24
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-B & W	INV7512808	$5.95
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7512806	$4.36
285781	06/06/2025	ROBERT J YOUNG COMPANY LLC	COPY SERVICES-COLOR	INV7512808	$0.39
285782	06/06/2025	ROLFE AND LOBELLO PA	DED: ROLFE & LOBELLO	PAY561P	$100.00
285783	06/06/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	422306	$2,786.91
285783	06/06/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	422307	$1,497.53
285783	06/06/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	422309	$2,970.68
285783	06/06/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	422310	$14,478.73
285783	06/06/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	422329	$1,471.08
285784	06/06/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 04/25/25	2389500	$283.00
285784	06/06/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 05/09/25	2399585	$26,534.76
285785	06/06/2025	STATE ATTORNEYS OFFICE	IT SVC INTRLCL AGRMNT	APRIL-JUNE25	$46,483.95
285786	06/06/2025	TONOAH A HART	MOW/EDGE-CYP LAKES	24257	$200.00
285786	06/06/2025	TONOAH A HART	MOW/EDGE-FIC HAMMOCK	24257	$250.00
285786	06/06/2025	TONOAH A HART	MOW/EDGE-LK TWNSEND	24257	$350.00
285786	06/06/2025	TONOAH A HART	MOW/EDGE-PECK SINK	24257	$1,500.00
285787	06/06/2025	UNITED WAY OF HERNANDO COUNTY	DED:130 UNITED WAY		$54.00
285788	06/06/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630668967	$35.21
285788	06/06/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630668967	$33.89
285789	06/06/2025	W W GRAINGER INC	SUPPLIES, JANITORIAL, ORD	9513171075	$5,130.48
285790	06/06/2025	WELLS FARGO FINANCIAL / TOSHIBA	4/25-5/25 COPIES	5034468718	$30.30
285790	06/06/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/25 CPR LE	5034390658	$128.23
285790	06/06/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/25 CPR LE	5034392248	$128.23
285790	06/06/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/3-7/2/25 CPR LE	5034392249	$128.23
285790	06/06/2025	WELLS FARGO FINANCIAL / TOSHIBA	6/9-7/8/25 CPR LE	5034468718	$125.57
285790	06/06/2025	WELLS FARGO FINANCIAL / TOSHIBA	CORRECT 0509AN54	5034048064	$0.00
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105H5	$593.17
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110G5	$568.21
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117H5	$563.37
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	5152025P15B	$58.15
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	51525P9-13	$41.56
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	51525P9-13	$45.32
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	51525P9-13	$46.30
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	51525P9-13	$49.31

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284H5	$498.48
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	51525P9-13	$59.63
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	5152025P19	$233.61
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	5152025P20	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	5152025P1	$282.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	51525P9-13	$48.77
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	51525P9-13	$49.63
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	51525P9-13	$64.05
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	51525P9-13	$234.04
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	5152025P2	$534.43
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	5152025P1	$47.06
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	51525P9-13	$48.34
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	51525P9-13	$68.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	51525P9-13	$54.47
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	51525P9-13	$72.34
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	5152025P1	$59.21
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	5152025P1	$50.92
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	5152025P1	$64.70
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	51525P9-13	$51.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	51525P9-13	$143.67
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	51525P9-13	$111.71
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	51525P9-13	$67.17
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	51525P9-13	$65.23
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	51525P9-13	$84.49
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	51525P9-13	$105.36
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	51525P9-13	$48.98
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	51525P9-13	$65.55
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	51525P9-13	$59.85
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	51525P9-13	$43.83
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	5152025P14	$1,697.36
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	51525P9-13	$66.31
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	5152025P14	$40,638.05
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	5152025P5	$286.01
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	5152025P5	$711.62
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	5152025P14	$186.35
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	51525P9-13	$46.84
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	51525P9-13	$49.95
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	51525P9-13	$146.78
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	51525P9-13	$45.76
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	51525P9-13	$47.79
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	51525P9-13	$54.58
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	51525P9-13	$74.05

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285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	51525P9-13	$42.53
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	51525P9-13	$59.53
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	51525P9-13	$43.07
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	51525P9-13	$54.47
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	5152025P14	$144.82
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	51525P9-13	$68.68
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	51525P9-13	$196.71
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	51525P9-13	$49.41
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	51525P9-13	$53.08
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	51525P9-13	$45.87
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	51525P9-13	$49.31
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	51525P9-13	$40.92
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	51525P9-13	$53.08
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	51525P9-13	$41.56
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	51525P9-13	$49.74
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	51525P9-13	$44.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	51525P9-13	$42.42
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	51525P9-13	$46.18
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	51525P9-13	$44.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	51525P9-13	$44.57
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	51525P9-13	$61.36
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	51525P9-13	$47.26
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	51525P9-13	$43.93
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	51525P9-13	$45.22
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	51525P9-13	$42.00
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	51525P9-13	$49.53
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	51525P9-13	$42.75
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	51525P9-13	$44.25
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	5152025P14	$171.36
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	5152025P14	$1,245.31
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	51525P9-13	$71.05
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	51525P9-13	$52.76
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	51525P9-13	$53.83
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	51525P9-13	$52.64
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	51525P9-13	$53.83
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	51525P9-13	$46.72
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	51525P9-13	$44.57
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	51525P9-13	$41.77
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	51525P9-13	$42.53
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	51525P9-13	$47.37
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	51525P9-13	$45.44
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	51525P9-13	$65.99

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285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	5152025P17B	$262.34
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	5152025P17B	$185.09
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	5152025P4	$286.22
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	5152025P18	$165.29
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	51525P9-13	$48.13
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	5152025P8	$129.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	51525P9-13	$54.79
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	51525P9-13	$49.74
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	5152025P20	$65.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	51525P9-13	$48.13
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	51525P9-13	$63.62
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	5152025P14	$1,447.96
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	5152025P14	$139.66
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	5152025P14	$1,627.25
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	5152025P14	$1,494.78
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832498	1832498G5	$361.01
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	5152025P15B	$46.94
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	5152025P20	$76.20
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	51525P9-13	$249.85
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	51525P9-13	$107.62
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	51525P9-13	$61.68
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	51525P9-13	$53.08
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	51525P9-13	$65.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	51525P9-13	$102.46
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	51525P9-13	$207.68
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	51525P9-13	$64.70
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	51525P9-13	$61.15
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	5152025P20	$42.32
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	5152025P15B	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	5152025P8	$137.64
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	5152025P14	$256.55
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	5152025P14	$314.24
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	5152025P14	$3,606.06
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	5152025P6	$41.56
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	5152025P20	$82.77
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	5152025P6	$480.63
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	5152025P16	$300.43
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	51525P9-13	$45.76
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	51525P9-13	$90.94
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	51525P9-13	$99.56
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	51525P9-13	$100.41
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	51525P9-13	$74.05

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285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	5152025P20	$68.46
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	5152025P15B	$505.73
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	5152025P15B	$218.54
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	5152025P15B	$61.90
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	51525P9-13	$129.78
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	5152025P15B	$93.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	51525P9-13	$42.42
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	5152025P15B	$68.17
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	5152025P14	$284.15
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	5152025P20	$74.49
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	5152025P15B	$161.41
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	51525P9-13	$47.69
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	51525P9-13	$46.08
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	51525P9-13	$149.26
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	51525P9-13	$80.51
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	5152025P16	$45.11
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	51525P9-13	$106.43
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	51525P9-13	$68.03
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	51525P9-13	$61.68
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	5152025P3	$525.60
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	5152025P14	$1,330.26
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	5152025P16	$170.45
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	5152025P16	$303.54
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	5152025P20	$42.85
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	5152025P15B	$147.75
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	51525P9-13	$56.31
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	51525P9-13	$50.92
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	5152025P15B	$55.00
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	5152025P14	$354.22
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	5152025P20	$73.30
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	5152025P15B	$104.93
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	5152025P15B	$128.29
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	5152025P15B	$84.91
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	5152025P14	$143.40
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	5152025P6	$52.77
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	5152025P20	$70.39
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	5152025P14	$6,389.81
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	5152025P20	$104.40
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	5152025P14	$87.51
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	51525P9-13	$127.95
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	5152025P5	$336.57
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	5152025P5	$344.96

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	5152025P5	$603.39
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	51525P9-13	$145.17
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	51525P9-13	$643.74
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	51525P9-13	$75.89
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	5152025P20	$74.91
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	5152025P20	$81.19
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	51525P9-13	$47.26
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	51525P9-13	$53.18
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	5152025P15B	$329.64
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	5152025P4	$48.02
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	51525P9-13	$43.93
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	51525P9-13	$43.83
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	5152025P14	$43.61
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	5152025P14	$58.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	5152025P6	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	51525P9-13	$59.43
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	5152025P17	$75.46
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	5152025P6	$47.48
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	5152025P6	$48.87
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	5152025P16	$161.74
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	51525P9-13	$62.86
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	5152025P19	$1,413.85
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	5152025P20	$75.46
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	5152025P20	$70.73
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	5152025P20	$82.02
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	5152025P20	$79.87
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	5152025P5	$141.94
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	51525P9-13	$63.29
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	51525P9-13	$43.71
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	51525P9-13	$160.88
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	51525P9-13	$85.67
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	5152025P20	$71.79
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	5152025P20	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	51525P9-13	$64.05
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	51525P9-13	$51.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	5152025P15	$420.06
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	51525P9-13	$136.23
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767H5	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774H5	$84.28
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776G5	$43.18
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778H5	$65.66
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780H5	$2,248.95

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285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781H5	$1,926.08
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	51525P9-13	$57.60
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798H5	$88.58
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807H5	$65.89
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	51525P9-13	$83.20
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814G5	$253.65
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822H5	$83.85
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823H5	$84.17
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826H5	$46.30
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828H5	$241.21
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842H5	$78.57
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843H5	$96.01
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845G5	$79.22
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848G5	$79.65
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832856	1832856G5	$208.70
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832857	1832857G5	$275.83
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859G5	$76.65
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876H5	$856.66
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832879	1832879G5	$46.40
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886H5	$1,336.52
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889H5	$144.85
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892H5	$62.00
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900G5	$56.52
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910H5	$221.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911H5	$60.92
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912H5	$55.98
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914H5	$253.40
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915H5	$91.49
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916H5	$106.55
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921G5	$456.53
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929H5	$2,567.86
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930G5	$202.52
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933G5	$69.54
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947H5	$45.00
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948H5	$1,754.55
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974H5	$51.24
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976G5	$65.01
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980H5	$8,265.75
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981G5	$9,199.40
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983H5	$73.95
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	5152025P7	$111.93
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446G5	$88.04

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285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	5152025P17	$97.09
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190G5	$72.44
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445H5	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301H5	$267.94
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821H5	$40.16
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885H5	$101.93
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784H5	$127.95
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617H5	$417.14
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441H5	$335.56
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363G5	$62.86
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712H5	$100.19
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894H5	$58.99
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839H5	$1,654.65
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612H5	$401.55
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999H5	$645.13
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523H5	$91.70
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084H5	$1,537.41
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	5152025P7B	$649.72
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483H5	$73.09
285796	06/06/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853H5	$2,325.03
V528234	06/03/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 DW CFS TSI	PAYREQ#4	$187,932.11
V528234	06/03/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 DW CFS TSI	PAYREQ#5	$497,673.36
V528234	06/03/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#4	($9,396.61)
V528234	06/03/2025	HIGHWAY SAFETY DEVICES INC	24-CG00864 RETAINAGE	PAYREQ#5	($24,883.67)
V528235	06/06/2025	AB5 ENTERPRISES	MOW 4/17-5/17/25	100030	$5,575.00
V528235	06/06/2025	AB5 ENTERPRISES	MOW 4/17-5/17/25	267022	$5,000.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849018	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849301	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849308	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849309	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	849450	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850267	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850268	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850273	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850274	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850275	$88.00

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V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850276	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850279	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850280	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850281	$98.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850282	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850284	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850285	$140.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850418	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850420	$132.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850446	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	850447	$25.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851081	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851096	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851101	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851107	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851112	$119.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	851333	$88.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	851103	$250.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	851104	$250.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	851115	$48.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	851118	$96.00
V528237	06/06/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	851121	$120.00
V528238	06/06/2025	ALAN JAY FORD LINCOLN MERCURY INC	WATER OPS,VEHID#21395	FSEC76306	$72,938.00
V528239	06/06/2025	ALFRED BENESCH & COMPANY	PROF SVC 4/07-5/04/25	321871	$21,365.00
V528240	06/06/2025	ANGELO'S AGGREGATE MATERIALS LTD	TIRES, DISPOSAL; WHOLE TI	PR0000134997	$3,435.00
V528241	06/06/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85783225	$29,971.16
V528242	06/06/2025	BRW CONTRACTING INC	23-C00326 RETAINAGE	PAYREQ#9	$110,229.05
V528242	06/06/2025	BRW CONTRACTING INC	23-C00326 RH & RM ROA	PAYREQ#9	$40,475.00

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V528243	06/06/2025	CATHEDRAL CORPORATION	APR25 BUCKSLIP RETURN	346134	$129.38
V528243	06/06/2025	CATHEDRAL CORPORATION	MAY CYCLE #1 750097	618810	$4,439.46
V528244	06/06/2025	CIGNA	DENTAL HIGH PLN 5/25	3539810	$32,698.72
V528244	06/06/2025	CIGNA	DENTAL LOW PLN 5/25	3539810	$42,826.90
V528244	06/06/2025	CIGNA	MEDICAL ADMIN 5/25	3539810	$243,927.75
V528245	06/06/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB125	$4,470.08
V528245	06/06/2025	CORRECTCARE INTEGRATED HEALTH LLC	MED INMATE BILLING	HHS86	$714.79
V528246	06/06/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	663181	$391.00
V528246	06/06/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	665676	$316.00
V528246	06/06/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	666541	$150.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22603	$123,592.50
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22682	$568,167.35
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22706	$406,876.99
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22731	$1,833.85
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22739	$211,030.75
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22741	$315,584.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22743	$41,204.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22748	$361,858.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22751	$26,434.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22767	$366,384.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22788	$10,688.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22793	$114,814.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22800	$20,952.16
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22805	$16,668.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22808	$106,970.00
V528247	06/06/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	24039	$240,152.34
V528248	06/06/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	104757	$1,705.00
V528248	06/06/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	106194	$903.00
V528248	06/06/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	106238	$903.00
V528248	06/06/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	106239	$903.00
V528248	06/06/2025	DATA FLOW SYSTEMS INC	CONTROL SYSTEMS, RADIO TE	106249	($1,705.00)
V528249	06/06/2025	DEEB CONSTRUCTION & DEVELOPMENT	23-T00040-Q3 BK LS	PAYREQ#1	$448,954.05
V528250	06/06/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3031221	$5,116.24
V528250	06/06/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3031222	$84,877.76
V528250	06/06/2025	DEERE CREDIT INC	LEASE OF LANDFILL EQUIPME	3031223	$62,213.42
V528251	06/06/2025	DOBBS EQUIPMENT LLC	BULLDOZER MAINTENANCE - U	1087616	$16,412.30
V528251	06/06/2025	DOBBS EQUIPMENT LLC	BULLDOZER MAINTENANCE - U	446543	$5,674.96
V528251	06/06/2025	DOBBS EQUIPMENT LLC	FREIGHT	1087616	$495.00
V528251	06/06/2025	DOBBS EQUIPMENT LLC	PARKS, VEH ID #20034	455745	$174,386.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528251	06/06/2025	DOBBS EQUIPMENT LLC	SHOP SUPPLY	1087616	$400.00
V528251	06/06/2025	DOBBS EQUIPMENT LLC	SHOP SUPPLY	446543	$400.00
V528252	06/06/2025	FERGUSON ENTERPRISES LLC	BASES FOR WARRANTY METERS	2140148-2	$1,673.26
V528253	06/06/2025	GOODWIN BROS CONSTRUCTION INC	23-CG0215 INFRA-DW CF	PAYREQ#20	$6,735.49
V528253	06/06/2025	GOODWIN BROS CONSTRUCTION INC	23-CG0215 RETAINAGE	PAYREQ#20	$136,841.04
V528253	06/06/2025	GOODWIN BROS CONSTRUCTION INC	23-CG0217 RDG MNR PVG	PAYREQ#5	$31,800.00
V528253	06/06/2025	GOODWIN BROS CONSTRUCTION INC	23-CG0217 REL RETANGE	PAYREQ#5	$34,549.25
V528254	06/06/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	680175	$123.00
V528254	06/06/2025	HAGAN HOLDING COMPANY	OIL, CHEMICAL AND HAZARDO	680568	$50.00
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:302 WKRCMP7380		$52.04
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:303 WKRCMP5509		$6,777.34
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:304 WKRCMP6836		$146.89
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:306 WKRCMP7403		$239.87
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:308 WRKCMP7520		$2,245.07
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:309 WKRCMP7580		$1,741.11
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:311 WKRCMP7704		$37,719.50
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:313 WKRCMP8380		$509.59
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:314 WKRCMP8601		$229.19
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:315 WKCMP8810		$28.08
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:316 WKRCMP8810		$677.83
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:318 WKRCMP9015		$1,501.31
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:319 WKRCMP9102		$1,599.88
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:320 WKRCMP9402		$393.23
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:321 WKRCMP9410		$2,374.61
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:323 WKRCMP9403		$2,582.51
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:325 WKRCMP7610		$8.81
V528255	06/06/2025	HC WORKERS COMPENSATION FUND	DED:326 WKRCMP6325		$1,068.58
V528256	06/06/2025	HDR ENGINEERING INC	PRF SVC 3/30-5/3/25	1200722867	$43,700.81
V528256	06/06/2025	HDR ENGINEERING INC	PROF SVC THRU 5/29/25	1200724479	$2,315.58
V528257	06/06/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	41826950	$1,356.30
V528258	06/06/2025	HERNANDO COUNTY CLERK OF CIRCUIT	LOCKHART NETWORK GEAR	IT25045	$4,465.91
V528259	06/06/2025	HERNANDO COUNTY PROFESSIONAL	DED:172 FF INS		$272.32
V528259	06/06/2025	HERNANDO COUNTY PROFESSIONAL	DED:175 UNION DUES		$6,792.50
V528259	06/06/2025	HERNANDO COUNTY PROFESSIONAL	DED:180 CHARITY		$7.00
V528260	06/06/2025	INTEGRITY RESOURCES STAFFING INC	272 WE 05/18/25	13-33318	$4,965.12
V528260	06/06/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 05/11/25	13-33297	$1,034.40
V528260	06/06/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 05/18/25	13-33319	$1,034.40
V528260	06/06/2025	INTEGRITY RESOURCES STAFFING INC	360 WE 05/18/25	13-33320	$2,879.02
V528261	06/06/2025	INVOICE CLOUD INC	APRIL 25 SERVICES	3290-2025-4	$45.00
V528262	06/06/2025	KENNETH WARNSTADT ESQ	01/22 SPEC MSTR HEAR	5-12-25	$2,380.00
V528262	06/06/2025	KENNETH WARNSTADT ESQ	02/05 SPEC MSTR HEAR	5-12-2025	$1,190.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528262	06/06/2025	KENNETH WARNSTADT ESQ	03/19 SPEC MSTR HEAR	5-18-25	$437.50
V528263	06/06/2025	KIMLEY-HORN AND ASSOCIATES INC	PROF SVC THRU 4/30/25	31706223	$24,761.62
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 1 - 1	4982	$200.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 11 -	4982	$250.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 12 -	4982	$250.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 13 -	4982	$200.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 2 - 3	4982	$250.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 3 - 1	4982	$200.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 4 - 5	4982	$200.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 5 - 9	4982	$250.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 7 - 2	4982	$250.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 8 - 3	4982	$200.00
V528264	06/06/2025	LAWN SPA LLC	MOWING, STATION NO. 9 - 2	4982	$200.00
V528264	06/06/2025	LAWN SPA LLC	NEW LOCATION 7300 WINTER	4982	$300.00
V528264	06/06/2025	LAWN SPA LLC	NEW LOCATION: 3001 BROAD	4982	$200.00
V528265	06/06/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:127 LSW - PRE		$698.50
V528265	06/06/2025	LIFE INS COMPANY OF THE SOUTHWEST	DED:128 LSW-POST		$50.00
V528266	06/06/2025	MEAD AND HUNT INC	PROF SVC 04/25	387635	$6,484.27
V528266	06/06/2025	MEAD AND HUNT INC	PROF SVC 04/25	387637	$19,738.24
V528267	06/06/2025	MEGASCAPES LANDSCAPE & MAINTENANCE	SUPPLY, DELIVERY & PLACEM	43533	$11,238.89
V528268	06/06/2025	MICHAEL BAKER INTERNATIONAL INC	PROF SVC THRU 2/23/25	1244014	$5,135.39
V528268	06/06/2025	MICHAEL BAKER INTERNATIONAL INC	PROF SVC THRU 4/27/25	1249855	$1,422.96
V528269	06/06/2025	MIDSOUTH INC	24-C00673 RETAINAGE	PAYREQ#4	($3,168.63)
V528269	06/06/2025	MIDSOUTH INC	24-C00673 WW DRA PH2	PAYREQ#4	$63,372.60
V528270	06/06/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6721	$308.00
V528270	06/06/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6725	$1,001.00
V528270	06/06/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6726	$634.70
V528270	06/06/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6730	$1,001.00
V528270	06/06/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6732	$1,001.00
V528270	06/06/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6734	$304.70
V528271	06/06/2025	PROPERTY SERVICES GC	24-CG00852 RETAINAGE	PAYREQ#1	($9,794.13)
V528271	06/06/2025	PROPERTY SERVICES GC	24-CG00852 VETS MEMRL	PAYREQ#1	$195,882.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594318	$16.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594319	$16.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594320	$36.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594321	$46.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594322	$46.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594323	$46.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594335	$16.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594343	$33.00
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594366	$26.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594376	$52.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594377	$62.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594378	$62.50
V528272	06/06/2025	REDWIRE LLC	6/25 MONITORING	594379	$62.50
V528272	06/06/2025	REDWIRE LLC	ANNUAL SECURITY SYSTEM IN	594831	$110.00
V528272	06/06/2025	REDWIRE LLC	W4M110809S SAO 6/25	594317	$16.50
V528273	06/06/2025	REPUBLIC SERVICES OF FLORIDA LP	307620000965 3803562	762003803562	$27.44
V528273	06/06/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3803920	762003803920	$384.12
V528273	06/06/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3803044	762003803044	$703,388.70
V528274	06/06/2025	ROBERT WHITMORE FUND	DED:120 WHITMORE		$230.57
V528275	06/06/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903792020	$1,073.36
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	3274620	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274210	$575.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274231	$345.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274295	$201.25
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274390	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274411	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274437	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274446	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274460	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274606	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274630	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274638	$115.00
V528276	06/06/2025	SUMMIT FIRE & SECURITY LLC	QUARTERLY INSPECTION, TES	3274645	$115.00
V528277	06/06/2025	THOMAS HOWELL FERGUSON PA	EPO DECLARED STATE OF EME	145001-A	$13,782.00
V528277	06/06/2025	THOMAS HOWELL FERGUSON PA	EPO DECLARED STATE OF EME	146119-A	$4,496.00
V528277	06/06/2025	THOMAS HOWELL FERGUSON PA	EPO DECLARED STATE OF EME	147250-A	$22,255.50
V528277	06/06/2025	THOMAS HOWELL FERGUSON PA	EPO FOR EMERGENCY PLANNIN	145001-B	$39,300.50
V528277	06/06/2025	THOMAS HOWELL FERGUSON PA	EPO FOR EMERGENCY PLANNIN	145458-B	$19,597.50
V528277	06/06/2025	THOMAS HOWELL FERGUSON PA	EPO FOR EMERGENCY PLANNIN	147250-B	$33,841.00
V528278	06/06/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-518448	$14,800.00
V528278	06/06/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-518449	$14,800.00
V528278	06/06/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-519540	$12,800.00
V528278	06/06/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-521521	$17,900.00
V528278	06/06/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-522745	$16,600.00
V528278	06/06/2025	TYLER TECHNOLOGIES INC	TRAVEL	45-522745	$2,109.64
V528279	06/06/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370539289	$51.31
V528279	06/06/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370539289	$4.17
V528279	06/06/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND	3370539297	$31.27

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			SERV		
V528279	06/06/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370539001	$41.18
V528280	06/06/2025	WEST FLORIDA AGGREGATES LLC	DRAINAGE	42122	$2,159.64
V528280	06/06/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	42122	$9,189.24
Summary					**$6,974,884.41**

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