


Board of County Commissioners Checks Issued

Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
287621	09/05/2025	A2B DEVELOPMENT LLC	2025-088 FY22/23 NOLA	NOLAN G	\$87,700.00
287622	09/05/2025	AIR MECHANICAL & SERVICE CORP	HVAC SERVICE - PROVIDE M	144607	\$4,356.20
287623	09/05/2025	AMERICAN STANDARD LANDSCAPING LLC	HERNANDO COUNTY DEPT PUBL	7532	\$1,364.00
287623	09/05/2025	AMERICAN STANDARD LANDSCAPING LLC	VACANT LOTS EXHIBIT (E)	7532	\$680.00
287624	09/05/2025	AMSDELL STORAGE VENTURES XXIII LLC	FY22 FA REFUND	190331	\$96,390.00
287624	09/05/2025	AMSDELL STORAGE VENTURES XXIII LLC	FY23 FA REFUND	190331	\$64,800.00
287624	09/05/2025	AMSDELL STORAGE VENTURES XXIII LLC	FY24 FA REFUND	190331	\$73,710.00
287625	09/05/2025	CHARLES A LINK	REISSUE CK 285164	S912387-02R	\$17.16
287626	09/05/2025	CHARTER COMMUNICATIONS	169290201 8/21-9/20	169290201K5	\$115.00
287627	09/05/2025	CHARTER COMMUNICATIONS	169292101 8/13-9/12	169292101J5	\$209.99
287628	09/05/2025	CIT BANK NA	8/10-9/09/25 CPR LSE	47647497	\$128.23
287628	09/05/2025	CIT BANK NA	8/10-9/09/25 CPR LSE	47647498	\$118.21
287628	09/05/2025	CIT BANK NA	COPIES, BLACK AND WHITE \$	47647498	\$67.79
287628	09/05/2025	CIT BANK NA	COPIES, COLOR COPIES \$.04	47647498	\$85.53
287629	09/05/2025	CITRUS COUNTY BOCC	BURN BLDG 10/2/25	2026-03	\$600.00
287630	09/05/2025	CLARK PRODUCTIONS INC	QSYS LICENSE \$1273.33	8388	\$1,273.33
287630	09/05/2025	CLARK PRODUCTIONS INC	QSYSCORE \$3650.00	8389	\$3,650.00
287631	09/05/2025	COMFORT CONTROL SPECIALISTS INC	2025-103 FY22/23 KYLE	KYLE R	\$7,292.00
287632	09/05/2025	COOLQUEST INC	2025-106 FY22/23 WILL	WILLIAMS C	\$7,800.00
287633	09/05/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250850651	\$1,275.53
287633	09/05/2025	CUMMINS INC	OUTSIDE REPAIRS AS NEEDED	B5-250850656	\$1,632.81
287634	09/05/2025	DB CIVIL CONSTRUCTION LLC	23-CG0039 MULTI SW LA	PAYREQ#7	\$47,161.00
287634	09/05/2025	DB CIVIL CONSTRUCTION LLC	23-CG0039 REL RETAINING	PAYREQ#7	\$42,677.44
287634	09/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00786 ES ELM LAP	PAYREQ#2	\$293,138.00
287634	09/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00786 RETAINAGE	PAYREQ#2	(\$14,656.90)
287634	09/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00873 HAYMAN RD	PAYREQ#3	\$614,283.00
287634	09/05/2025	DB CIVIL CONSTRUCTION LLC	24-CG00873 RETAINAGE	PAYREQ#3	(\$30,714.15)
287635	09/05/2025	DRMP INC	PROF SVC 6/28-7/25/25	185609	\$12,553.19
287636	09/05/2025	DUKE ENERGY	9100 8502 2245	85022245K5	\$0.70
287636	09/05/2025	DUKE ENERGY	9100 8502 2419	85022419K5	\$40.25
287636	09/05/2025	DUKE ENERGY	9100 8502 2865	85022865J5	\$37.67
287636	09/05/2025	DUKE ENERGY	9100 8506 9604	85069604K5	\$73.62
287636	09/05/2025	DUKE ENERGY	9100 8507 0417	85070417J5	\$30.80
287636	09/05/2025	DUKE ENERGY	9100 8507 0962	85070962K5	\$424.97
287636	09/05/2025	DUKE ENERGY	9100 8531 7156	85317156J5	\$39.34
287636	09/05/2025	DUKE ENERGY	9100 8531 7536	85317536J5	\$106.55
287636	09/05/2025	DUKE ENERGY	9100 8531 7718	85317718J5	\$125.94
287636	09/05/2025	DUKE ENERGY	9100 8552 1934	85521934K5	\$80.08
287636	09/05/2025	DUKE ENERGY	9100 8552 2092	85522092K5	\$153.40
287636	09/05/2025	DUKE ENERGY	9100 8601 4273	86014273K5	\$95.98
287636	09/05/2025	DUKE ENERGY	9100 8601 4447	86014447K5	\$60.37


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287636	09/05/2025	DUKE ENERGY	9100 8605 5321	86055321K5	\$88.27
287636	09/05/2025	DUKE ENERGY	9101 4459 7374	44597374J5	\$260.06
287636	09/05/2025	DUKE ENERGY	9101 7087 5508	70875508K5	\$11.70
287637	09/05/2025	EYEMED VISION CARE	GROUP 1003320 8/25	166924759	\$2,606.22
287638	09/05/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3153	\$646.40
287638	09/05/2025	FIRE-DEX GW LLC	ADVANCED CLEANING - COAT	1-3163	\$606.00
287638	09/05/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3153	\$646.40
287638	09/05/2025	FIRE-DEX GW LLC	ADVANCED INSPECTION - COA	1-3163	\$505.00
287638	09/05/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3153	\$4,703.55
287638	09/05/2025	FIRE-DEX GW LLC	REPAIRS OF COAT & PANT AS	1-3163	\$3,535.75
287639	09/05/2025	FIRST COAST SERVICE OPTIONS INC	05/07/25 HM	25-46378	\$356.31
287639	09/05/2025	FIRST COAST SERVICE OPTIONS INC	05/17/25 PW	25-49779	\$179.92
287639	09/05/2025	FIRST COAST SERVICE OPTIONS INC	11/10/24 LC	24-124011	\$423.20
287640	09/05/2025	FLORIDA ARMATURE WORKS INC	SERVICES: REPAIR, REWIND	23117	\$582.53
287641	09/05/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	7/25 FORENSIC EVALS	81925-1	\$1,800.00
287642	09/05/2025	FLORIDA DEPARTMENT OF ENVIRONMENTAL	LEVEL 3 EXAM	HOLLOWAY J	\$75.00
287643	09/05/2025	FOR THE RECORD REPORTING INC	TRANSCRIPT 2-18-25	21888	\$84.00
287644	09/05/2025	GAS SOUTH LLC	2758676865 7/15-8/13	275110608031	\$1,765.43
287645	09/05/2025	GULF COAST ACADEMY OF SCIENCE	FRESH H2O RIVR EXPLOR	62325	\$3,724.21
287646	09/05/2025	HEIDI REUTHER KURPPE	TRANSCRIBE/CREATE THE OFF	1002	\$725.00
287647	09/05/2025	HERNANDO COUNTY CLERK OF CIRCUIT	2025-CC-1609 BILL#133	133	\$350.00
287648	09/05/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300K5	\$92.20
287648	09/05/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700K5	\$109.65
287649	09/05/2025	HERNANDO OAKS MASTER ASSOCIATION	FY22 FA REFUND	1587562	\$99.16
287649	09/05/2025	HERNANDO OAKS MASTER ASSOCIATION	FY22 FA REFUND	1664933	\$99.16
287649	09/05/2025	HERNANDO OAKS MASTER ASSOCIATION	FY22 FA REFUND	1664942	\$99.70
287649	09/05/2025	HERNANDO OAKS MASTER ASSOCIATION	FY22 FA REFUND	1665022	\$99.16
287649	09/05/2025	HERNANDO OAKS MASTER ASSOCIATION	FY22 FA REFUND	1665031	\$99.16
287650	09/05/2025	HUGHEY AND PHILLIPS LLC	AIRFIELD LIGHTING/SIGNS/S	81993	\$4,778.95
287651	09/05/2025	JIMMY'S SANITARY SERVICE INC	SUIP-6119 BELSPRING	11722	\$7,500.00
287651	09/05/2025	JIMMY'S SANITARY SERVICE INC	SUIP-8411 BOYCE ST	12127	\$7,500.00
287652	09/05/2025	JUAN PEREZ	DPW CRA MTG 8/7/25	86579	\$135.00
287653	09/05/2025	MILES PARTNERSHIP LLC	PROGRAMMATIC DIGITAL MEDI	222	\$30,000.00
287654	09/05/2025	MLC LEASING LLC	FY22 FA REFUND	1783118	\$1,526.51
287654	09/05/2025	MLC LEASING LLC	FY23 FA REFUND	1783118	\$1,317.32
287654	09/05/2025	MLC LEASING LLC	FY24 FA REFUND	1783118	\$1,498.80
287655	09/05/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	12442	\$83.00
287656	09/05/2025	P&A ADMINISTRATIVE SERVICES INC	7/25 RETIREE FEES	4109434	\$904.55
287657	09/05/2025	PASCO EXCAVATION LLC	RIP RAP ROCK 6"-12" TO BE	44726	\$790.79
287658	09/05/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	429342	\$11,826.14


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287658	09/05/2025	SHAMROCK ENVIRONMENTAL CORPORATION	DISPOSAL AND TRANSPORTATI	431024	\$11,065.07
287659	09/05/2025	TECO PEOPLES GAS	211010935776	8-15-25	\$156.83
287660	09/05/2025	TONOAH A HART	15 MOWING / EDGING EVENTS	242514	\$2,300.00
287661	09/05/2025	VESTIS SERVICES LLC	CLOTHING, APPAREAL & UNIF	5630729791	\$51.66
287661	09/05/2025	VESTIS SERVICES LLC	RELATED PRODUCTS AND SERV	5630729791	\$27.34
287661	09/05/2025	VESTIS SERVICES LLC	WASTEWATER UNIFORM SERVIC	5630724492	\$230.02
287661	09/05/2025	VESTIS SERVICES LLC	WATER UNIFORM SERVICES: S	5630724492	\$188.20
287662	09/05/2025	W W GRAINGER INC	OPERATING SUPPLIES,	9606457035	\$200.64
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105K5	\$709.90
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117K5	\$731.75
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832256	8152025P15B	\$58.15
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832265	81525P9-13	\$44.90
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832269	81525P9-13	\$51.03
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832270	81525P9-13	\$46.61
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832275	81525P9-13	\$49.41
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284K5	\$504.30
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832287	81525P9-13	\$64.05
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832292	8152025P19	\$264.05
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832297	8152025P20	\$40.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832329	8152025P1	\$247.05
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832330	81525P9-13	\$49.31
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832331	81525P9-13	\$48.87
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832332	81525P9-13	\$65.99
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832333	81525P9-13	\$244.90
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832334	8152025P2	\$433.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832335	8152025P1	\$48.24
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832336	81525P9-13	\$49.21
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832337	81525P9-13	\$72.12
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832338	81525P9-13	\$55.00
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832339	81525P9-13	\$83.10
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832340	8152025P1	\$59.31
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832363	8152025P1	\$48.13
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832364	8152025P1	\$68.24
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832371	81525P9-13	\$51.35
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832374	81525P9-13	\$126.77
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832375	81525P9-13	\$104.40
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832376	81525P9-13	\$73.62
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832377	81525P9-13	\$82.55
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832378	81525P9-13	\$105.03
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832379	81525P9-13	\$162.49

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287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832380	81525P9-13	\$49.95
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832381	81525P9-13	\$79.22
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832383	81525P9-13	\$56.94
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832384	81525P9-13	\$45.00
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832385	8152025P14	\$1,699.74
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832387	81525P9-13	\$61.78
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832395	8152025P14	\$40,653.70
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832396	8152025P5	\$315.91
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832397	8152025P5	\$473.85
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832398	8152025P14	\$186.35
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832399	81525P9-13	\$50.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832400	81525P9-13	\$51.78
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832401	81525P9-13	\$111.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832402	81525P9-13	\$49.53
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832404	81525P9-13	\$47.48
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832405	81525P9-13	\$59.63
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832406	81525P9-13	\$60.17
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832410	81525P9-13	\$43.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832416	81525P9-13	\$56.52
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832417	81525P9-13	\$44.90
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832418	81525P9-13	\$60.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832421	8152025P14	\$144.82
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832423	81525P9-13	\$70.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832424	81525P9-13	\$222.96
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832425	81525P9-13	\$41.34
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832428	81525P9-13	\$54.37
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832429	81525P9-13	\$47.26
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832432	81525P9-13	\$57.06
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832433	81525P9-13	\$41.03
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832434	81525P9-13	\$53.29
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832435	81525P9-13	\$41.88
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832436	81525P9-13	\$55.98
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832437	81525P9-13	\$44.69
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832438	81525P9-13	\$42.85
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832439	81525P9-13	\$49.09
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832440	81525P9-13	\$45.11
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832441	81525P9-13	\$45.11
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832442	81525P9-13	\$69.75
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832443	81525P9-13	\$53.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832444	81525P9-13	\$75.13
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832445	81525P9-13	\$46.72
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832449	81525P9-13	\$43.71


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287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832450	81525P9-13	\$53.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832451	81525P9-13	\$43.61
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832452	81525P9-13	\$46.30
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832454	8152025P14	\$171.36
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832455	8152025P14	\$1,245.31
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832456	81525P9-13	\$114.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832457	81525P9-13	\$70.60
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832458	81525P9-13	\$57.06
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832459	81525P9-13	\$54.15
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832460	81525P9-13	\$47.91
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832461	81525P9-13	\$47.91
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832462	81525P9-13	\$45.87
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832463	81525P9-13	\$42.00
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832464	81525P9-13	\$43.07
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832465	81525P9-13	\$46.94
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832467	81525P9-13	\$44.25
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832473	81525P9-13	\$67.17
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832474	8152025P17B	\$327.32
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832475	8152025P17B	\$202.08
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832476	8152025P4	\$383.47
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832477	8152025P18	\$281.17
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832480	81525P9-13	\$49.95
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832482	8152025P8	\$197.24
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832483	81525P9-13	\$59.85
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832484	81525P9-13	\$53.71
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832485	8152025P20	\$69.21
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832488	81525P9-13	\$49.53
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832489	81525P9-13	\$58.67
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832490	8152025P14	\$1,447.96
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832491	8152025P14	\$139.66
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832492	8152025P14	\$1,627.25
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832494	8152025P14	\$1,501.30
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832504	8152025P15B	\$48.45
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832509	8152025P20	\$80.73
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832511	81525P9-13	\$235.87
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832512	81525P9-13	\$106.01
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832513	81525P9-13	\$68.89
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832514	81525P9-13	\$52.64
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832515	81525P9-13	\$62.76
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832516	81525P9-13	\$94.60
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832518	81525P9-13	\$182.61
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832520	81525P9-13	\$61.15


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287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832521	81525P9-13	\$58.45
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832525	8152025P20	\$42.32
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832530	8152025P15B	\$40.81
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832536	8152025P8	\$123.76
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832540	8152025P14	\$256.55
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832541	8152025P14	\$314.24
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832542	8152025P14	\$3,606.06
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832544	8152025P6	\$41.34
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832550	8152025P20	\$89.22
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832551	8152025P6	\$650.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832552	8152025P16	\$514.41
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832560	81525P9-13	\$45.55
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832561	81525P9-13	\$84.17
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832562	81525P9-13	\$103.54
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832564	81525P9-13	\$88.58
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832565	81525P9-13	\$74.15
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832567	8152025P20	\$67.60
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832568	8152025P15B	\$520.46
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832572	8152025P15B	\$224.78
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832575	8152025P15B	\$61.78
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832577	81525P9-13	\$118.38
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832582	8152025P15B	\$116.28
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832583	81525P9-13	\$43.71
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832584	8152025P15B	\$66.56
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832587	8152025P14	\$284.15
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832589	8152025P20	\$74.81
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832590	8152025P15B	\$160.45
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832591	81525P9-13	\$51.24
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832592	81525P9-13	\$51.35
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832598	81525P9-13	\$153.02
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832601	81525P9-13	\$89.22
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832604	8152025P16	\$99.12
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832612	81525P9-13	\$91.59
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832613	81525P9-13	\$64.15
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832614	81525P9-13	\$63.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832615	8152025P3	\$535.93
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832616	8152025P14	\$1,338.96
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832621	8152025P16	\$268.36
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832622	8152025P16	\$429.32
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832627	8152025P20	\$42.75
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832628	8152025P15B	\$208.10
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832630	81525P9-13	\$58.78

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287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832631	81525P9-13	\$49.63
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832635	8152025P15B	\$54.26
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832637	8152025P14	\$56.41
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832639	8152025P20	\$73.20
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832644	8152025P15B	\$44.79
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832645	8152025P15B	\$120.75
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832646	8152025P15B	\$40.38
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832649	8152025P14	\$143.40
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832652	8152025P6	\$52.88
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832655	8152025P20	\$70.29
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832662	8152025P14	\$6,389.81
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832663	8152025P20	\$107.73
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832664	8152025P14	\$88.36
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832667	81525P9-13	\$182.61
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832668	8152025P5	\$298.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832669	8152025P5	\$313.22
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832671	8152025P5	\$560.79
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832676	81525P9-13	\$193.37
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832677	81525P9-13	\$751.54
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832678	81525P9-13	\$85.99
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832680	8152025P20	\$77.82
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832681	8152025P20	\$81.19
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832682	81525P9-13	\$46.51
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832683	81525P9-13	\$53.94
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832685	8152025P15B	\$270.89
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832687	8152025P4	\$47.59
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832690	81525P9-13	\$43.50
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832691	81525P9-13	\$43.61
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832694	8152025P14	\$43.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832695	8152025P14	\$57.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832699	8152025P6	\$40.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832700	81525P9-13	\$55.87
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832704	8152025P17	\$75.89
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832706	8152025P6	\$48.34
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832707	8152025P6	\$49.95
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832712	8152025P16	\$233.18
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832717	81525P9-13	\$59.53
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832718	8152025P19	\$1,341.55
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832728	8152025P20	\$75.99
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832729	8152025P20	\$71.26
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832730	8152025P20	\$84.28
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832731	8152025P20	\$78.36


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287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832733	8152025P5	\$157.75
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832740	81525P9-13	\$67.70
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832744	81525P9-13	\$46.08
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832746	81525P9-13	\$157.22
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832750	81525P9-13	\$71.79
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832753	8152025P20	\$71.79
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832754	8152025P20	\$40.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832755	81525P9-13	\$69.54
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832756	81525P9-13	\$53.18
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832758	8152025P15	\$780.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832762	81525P9-13	\$102.35
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832767	1832767K5	\$40.16
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774K5	\$82.77
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776J5	\$42.95
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778K5	\$66.52
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832790	81525P9-13	\$56.19
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798K5	\$88.69
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807K5	\$65.99
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832812	81525P9-13	\$70.29
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814J5	\$253.22
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822K5	\$81.49
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823K5	\$82.34
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826K5	\$41.56
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828K5	\$241.21
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842K5	\$80.30
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843K5	\$95.35
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845J5	\$76.65
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848J5	\$75.34
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859J5	\$74.49
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876K5	\$836.64
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886K5	\$1,257.65
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889K5	\$173.03
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892K5	\$66.74
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900J5	\$59.21
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910K5	\$338.83
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911K5	\$64.47
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912K5	\$57.60
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914K5	\$257.71
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915K5	\$96.86
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916K5	\$103.32
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921J5	\$416.62
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929K5	\$2,362.17

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287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930J5	\$181.97
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933J5	\$59.53
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947K5	\$45.76
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948K5	\$1,642.55
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974K5	\$50.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976J5	\$51.24
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980K5	\$6,669.85
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981J5	\$7,301.05
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983K5	\$87.28
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2025073	8152025P7	\$158.51
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446J5	\$83.10
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2046474	8152025P17	\$100.85
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190J5	\$71.26
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445K5	\$40.27
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301K5	\$260.18
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885K5	\$103.21
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784K5	\$125.48
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617K5	\$332.90
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441K5	\$335.56
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363J5	\$62.21
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2214291	2214291K5	\$102.70
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894K5	\$58.99
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839K5	\$1,843.94
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612K5	\$396.92
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2290786	2290786K5	\$706.57
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2309999	2309999K5	\$217.36
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523K5	\$97.62
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084K5	\$1,840.28
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333914	8152025P7B	\$649.72
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2338089	2338089K5	\$1,437.39
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2340483	2340483K5	\$71.26
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2345853	2345853K5	\$2,679.55
287667	09/05/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2352821	2352821K5	\$52.00
EFT6037	09/03/2025	FLORIDA DEPARTMENT OF REVENUE-VOID	MEDICAID COUNTY SHARE	SEP 25	\$345,270.33
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861838	\$278.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861839	\$98.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	861842	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862051	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862443	\$25.00

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Check Number 	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862444	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862445	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862449	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862788	\$255.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862789	\$170.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862790	\$85.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862793	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862927	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	862962	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863045	\$340.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863809	\$98.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863810	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863811	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863813	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863814	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863815	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	863817	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864065	\$278.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864067	\$170.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864070	\$11.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864086	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864285	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864286	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864557	\$140.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	864994	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	864996	\$88.00

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			TES		
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865436	\$278.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865437	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865438	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865446	\$73.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865447	\$10.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865451	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865452	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865453	\$25.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	865454	\$88.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	867335	\$125.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	867336	\$125.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	867763	\$250.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	867764	\$250.00
V529017	09/05/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	867776	\$24.00
V529018	09/05/2025	ALFRED BENESCH & COMPANY	PROF SVC 6/02-7/27/25	330908	\$13,887.25
V529019	09/05/2025	AMERICAN GRINDING COMPANY LLC	REMOVAL & REPLACEMENT SID	2571	\$36,140.90
V529019	09/05/2025	AMERICAN GRINDING COMPANY LLC	TRIP HAZARD GRINDING AND	2571	\$10,324.90
V529020	09/05/2025	AMERICAN TRACK GENERATIONS LLC	8/25 CROSS SGNL MNT	ATS2504645	\$1,476.00
V529020	09/05/2025	AMERICAN TRACK GENERATIONS LLC	8/25 TRACK INSPECTION	ATS2504645	\$956.00
V529021	09/05/2025	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 LKHRT WTP	PAYREQ#27	\$210,500.00
V529021	09/05/2025	ARCHER WESTERN CONSTRUCTION LLC	21-R00077 RETAINAGE	PAYREQ#27	(\$10,525.00)
V529022	09/05/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES JUL-25	133342	\$1,960.00
V529022	09/05/2025	BUSH GRAZIANO RICE & HEARING PA	PRO FEES JUN-25	133341	\$4,219.92
V529023	09/05/2025	CENTRAL TESTING LABORATORY INC	ASPHALT EXTRACTION GRADAT	1032358	\$200.00
V529023	09/05/2025	CENTRAL TESTING LABORATORY INC	SENIOR ENGINEERING TECHNICAL	1032358	\$51.75
V529024	09/05/2025	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	INV-CI3-671	\$503.80
V529024	09/05/2025	CHANNEL INNOVATIONS CORPORATION	REPAIRS NOT COVERED UNDER	INV-CIC15751	\$357.50
V529025	09/05/2025	CHECKR INC	EMPLOYEE SCREENING	1956944	\$3,063.51
V529026	09/05/2025	CIVIC INITIATIVES LLC	PROCUREMENT ACQ SVCS	2025-0317	\$1,189.91


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V529027	09/05/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 8/28-9/24/25	132311	\$112.68
V529027	09/05/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 8/28-9/24/25	132312	\$112.68
V529028	09/05/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 8/28/25	359151	\$5,291.50
V529029	09/05/2025	COLONIAL LIFE AND ACCIDENT INS CO	E3145463 8/25	801104	\$8.40
V529030	09/05/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS95	\$564.27
V529031	09/05/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	694828	\$310.00
V529031	09/05/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	695114	\$130.00
V529031	09/05/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	696206	\$372.00
V529032	09/05/2025	DESIGNLAB INC	UNIFORMS	281462	\$6,166.10
V529033	09/05/2025	DRONEOSPHERE CORPORATION	PARROT ANAFI USA DRONE	DW25072303	\$7,000.00
V529034	09/05/2025	FEDERAL EASTERN INTERNATIONAL LLC	NASHLMBOAFM00	57664300	\$8,321.60
V529034	09/05/2025	FEDERAL EASTERN INTERNATIONAL LLC	NASPCP000BV0J	57664300	\$2,234.40
V529034	09/05/2025	FEDERAL EASTERN INTERNATIONAL LLC	NASSPLT52SCSQ	57664300	\$5,681.76
V529035	09/05/2025	GLOBAL EQUIPMENT COMPANY INC	300 LB BLACK MOBILE STACK	P-26879834	\$5,924.00
V529035	09/05/2025	GLOBAL EQUIPMENT COMPANY INC	FLIP TOP TRAINING TABLE 7	P-26879834	\$7,949.00
V529036	09/05/2025	GMR FENCE LAND SERVICES	15-DAY COMPLETION MOWING	1067	\$4,000.00
V529036	09/05/2025	GMR FENCE LAND SERVICES	30-DAY COMPLETION MOWING	1067	\$21,851.00
V529037	09/05/2025	GOODWIN BROS CONSTRUCTION INC	24-CG00745 CR581/EMER	PAYREQ#2	\$459,071.04
V529037	09/05/2025	GOODWIN BROS CONSTRUCTION INC	24-CG00745 RETAINAGE	PAYREQ#2	(\$22,953.56)
V529038	09/05/2025	GUARDIAN COMMUNITY RESOURCE MGMT	SHIP LHAP DELIVERY / CONS	M3859	\$4,527.95
V529039	09/05/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590001 08/25	486207889428	\$40,312.34
V529040	09/05/2025	HARTFORD LIFE AND ACCIDENT INS CO	008682590002 08/25	586207958044	\$50,202.49
V529041	09/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7179736	\$1,531.25
V529041	09/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7179737	\$2,082.50
V529041	09/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7179738	\$612.50
V529041	09/05/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	7179740	\$1,225.00
V529042	09/05/2025	HDR CONSTRUCTION CONTROL CORP	PROF SVC 6/1-6/30/25	1240028094	\$8,316.00
V529042	09/05/2025	HDR CONSTRUCTION CONTROL CORP	PROF SVC 7/3-7/31/25	1240028368	\$11,440.00
V529043	09/05/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	26542149	(\$55.72)
V529043	09/05/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	26564893	(\$83.58)
V529043	09/05/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	45041192	\$932.59
V529043	09/05/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	45488682	\$386.82
V529043	09/05/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	45808777	\$3,859.22
V529044	09/05/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM REN 8/24-8/25	IT24-031	\$1,656.00
V529044	09/05/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM REN 8/25-8/26	IT25-081	\$948.00
V529044	09/05/2025	HERNANDO COUNTY CLERK OF CIRCUIT	JOTFORM REN 8/25-8/26	IT25-087	\$948.00
V529045	09/05/2025	HERNANDO COUNTY SUPERVISOR OF	SPECIAL ELECTION FUND	SPECIALECT	\$516,103.00
V529046	09/05/2025	HERNANDO SEPTIC LLC	SUIP-6360 PIEDMONT DR	1136	\$7,500.00
V529047	09/05/2025	INTEGRITY RESOURCES STAFFING INC	323 WE 08/17/25	13-33632	\$4,992.23

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V529047	09/05/2025	INTEGRITY RESOURCES STAFFING INC	420 WE 08/17/25	13-33629	\$5,475.03
V529048	09/05/2025	JDMF LLC	COMPLETE MOWING AND TRIMM	4992	\$35,500.00
V529048	09/05/2025	JDMF LLC	TRASH/DEBRIS REMOVAL AND	4995	\$1,354.95
V529049	09/05/2025	JONES EDMUNDS & ASSOCIATES INC	PROF SVC 6/30-7/27/25	256885	\$92,952.05
V529050	09/05/2025	MEAD AND HUNT INC	PROF SVC 07/25	392929	\$11,664.16
V529050	09/05/2025	MEAD AND HUNT INC	PROF SVC 07/25	392930	\$21,836.32
V529050	09/05/2025	MEAD AND HUNT INC	PROF SVC 07/25	392931	\$13,596.94
V529051	09/05/2025	MID FLORIDA DIESEL INC	ANNUAL PREVENTATIVE MAINT	55493	\$230.00
V529052	09/05/2025	MIDSOUTH INC	24-C00673 REL RETAINING	PAYREQ#5	\$41,007.11
V529052	09/05/2025	MIDSOUTH INC	24-C00673 WW DRA PH2	PAYREQ#5	\$7,682.10
V529052	09/05/2025	MIDSOUTH INC	24-C00715 CHALMER LS	PAYREQ#6	\$771,366.78
V529052	09/05/2025	MIDSOUTH INC	24-C00715 RETAINAGE	PAYREQ#6	(\$38,568.31)
V529052	09/05/2025	MIDSOUTH INC	24-CG00768 RETAINAGE	PAYREQ#5	(\$70,379.55)
V529052	09/05/2025	MIDSOUTH INC	24-CG00768 SPT SWR P1	PAYREQ#5	\$1,407,590.99
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059834	\$345.72
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059838	\$288.52
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059904	\$75.16
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059915	\$853.24
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059918	\$157.09
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059923	\$1,615.96
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059924	\$508.00
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059926	\$525.98
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059933	\$197.51
V529053	09/05/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10059972	(\$200.00)
V529054	09/05/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6776	\$1,612.60
V529054	09/05/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6778	\$414.70
V529055	09/05/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-85232	\$5,086.28
V529055	09/05/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-87058	\$19,194.17
V529055	09/05/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	SI-87059	\$2,449.71
V529055	09/05/2025	PALMDALE OIL COMPANY LLC	WISCON SITE - DIESEL/UNLE	SI-81164	\$9,444.60
V529056	09/05/2025	PROPERTY SERVICES GC	2025-049 FY22/23 FENT	FENTYMARSE E	\$32,625.00
V529056	09/05/2025	PROPERTY SERVICES GC	2025-084 FY22/23 REDD	REDDINGSMI K	\$22,000.00
V529057	09/05/2025	REDWIRE LLC	9/25 MONITORING	607700	\$16.50
V529057	09/05/2025	REDWIRE LLC	9/25 MONITORING	607708	\$33.00
V529057	09/05/2025	REDWIRE LLC	MC-MLR-4R ACCESS CONTROLL	604670	\$1,290.52
V529057	09/05/2025	REDWIRE LLC	SERVICE LABOR HOURS	604670	\$600.00
V529058	09/05/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014153 3864340	762003864340	\$384.12
V529059	09/05/2025	ROBERT A BUCKNER	03/15/25-08/14/2025	MAR-AUG 25	\$17,696.76
V529060	09/05/2025	SOS CARE SOLUTIONS LLC	07/25 MEDICAL DIR SVC	1023	\$5,829.16

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V529061	09/05/2025	SUMMIT FIRE & SECURITY LLC	CUST# 40459114	3461149	\$281.75
V529062	09/05/2025	SUNCOAST URGENT CARE CENTER	EMPLOYEE SCREENING	38522	\$1,696.00
V529063	09/05/2025	TRIPLE CROWN C LAWN JOCKEYS LLC	MOWING, SPRING HILL RESID	6400	\$6,000.00
V529064	09/05/2025	TYLER TECHNOLOGIES INC	IMPLEMENTATION SERVICES	45-535957	\$11,200.00
V529065	09/05/2025	UNIVERSITY OF SOUTH FLORIDA	TRANSIT DEV PLAN	GM-00244365	\$181,425.53
V529066	09/05/2025	VERIZON WIRELESS	521054440-00001 8/18	6121341596	\$739.24
V529067	09/05/2025	VULCAN INC	SHEETING, REFLECTIVE, ORD	R63432	\$3,646.50
V529068	09/05/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	44829	\$23,599.20
V529069	09/05/2025	WSP USA INC	PROF SVC THRU 7/31/25	40231857	\$1,222.20
Summary					\$5,994,668.68

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