Board of County Commissioners Checks Issued

Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
282636	02/07/2025	ADB SAFEGATE AMERICAS LLC	MISC RUNWAY & TAXIWAY LIG	90169537	$2,629.96
282636	02/07/2025	ADB SAFEGATE AMERICAS LLC	MISC RUNWAY & TAXIWAY LIG	90169538	$2,200.00
282637	02/07/2025	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2603244	$584.39
282637	02/07/2025	AUTO GLASS NOW LLC	WINDSHIELD/GLASS REPAIR A	2638172	$584.39
282638	02/07/2025	AVCON INC	CONSTRUCTION ADMINISTRATI	129725	$9,111.08
282638	02/07/2025	AVCON INC	EXPENSES NTE	129725	$2,711.20
282638	02/07/2025	AVCON INC	GEOTECHNICAL TESTING	129725	$2,860.68
282638	02/07/2025	AVCON INC	RESIDENT PROJECT REPRESEN	129725	$23,571.95
282639	02/07/2025	BILLY M BLACKWELL	REISSUE CK 269211	S909480-04R	$113.65
282640	02/07/2025	BUCKEYE CLEANING CENTERS	SUPPLIES, JANITORIAL, ORD	90644153	$1,086.64
282641	02/07/2025	CAROL L KLAUS	REISSUE CK 274470	RH00824-07R	$169.75
282642	02/07/2025	CENTURYLINK	311272835 1/16-2/15	311272835D5	$63.59
282643	02/07/2025	CHARTER COMMUNICATIONS	169290201 1.21-2.20.2	1692902010B5	$108.24
282644	02/07/2025	CIT BANK NA	1/10-2/09/25 CPR LSE	46371432	$128.23
282644	02/07/2025	CIT BANK NA	1/10-2/09/25 CPR LSE	46371433	$118.21
282644	02/07/2025	CIT BANK NA	COLOR COPIES @0.4533 EACH	46371432	$0.18
282644	02/07/2025	CIT BANK NA	COPIES BLACK & WHITE COPI	46371432	$2.15
282644	02/07/2025	CIT BANK NA	COPIES, BLACK AND WHITE $	46371433	$62.39
282644	02/07/2025	CIT BANK NA	COPIES, COLOR COPIES $.04	46371433	$30.67
282645	02/07/2025	CITY OF BROOKSVILLE	1223334001-11	1223334001C5	$631.52
282646	02/07/2025	CLEAR CUT LAWN CARE & LANDSCAPING	MOW 1/7/25	4138	$2,850.00
282647	02/07/2025	COMMERCIAL DESIGN SERVICES INC	DELIVERY CHARGE	9756R	$550.00
282647	02/07/2025	COMMERCIAL DESIGN SERVICES INC	H105106: 10500 SERIES 15	9756R	$702.90
282647	02/07/2025	COMMERCIAL DESIGN SERVICES INC	H105535: 10500 SERIES BOO	9756R	$811.46
282647	02/07/2025	COMMERCIAL DESIGN SERVICES INC	H105896L: 10500 SERIES 72	9756R	$1,338.64
282647	02/07/2025	COMMERCIAL DESIGN SERVICES INC	H105R2448: 48WX24D RECTAN	9756R	$261.64
282647	02/07/2025	COMMERCIAL DESIGN SERVICES INC	HHATB2S2LT: 2 STAGE 2 LEG	9756R	$576.62
282648	02/07/2025	CROSS ENVIRONMENTAL SERVICES INC	DEMO SINGLE FAMILY	12887	$5,376.00
282649	02/07/2025	DAVID A RISTOFF PA	REISSUE CK 265854	22-16104R	$95.80
282650	02/07/2025	DAY METAL PRODUCTS LLC	REPAIR HANDRAILS	19447	$1,268.00
282651	02/07/2025	DELL MARKETING LP	OPTIPLEX ALL-IN-ONE (7420	10796506551	$6,142.86
282651	02/07/2025	DELL MARKETING LP	OPTIPLEX ALL-IN-ONE (PLUS	10796506551	$3,012.30
282651	02/07/2025	DELL MARKETING LP	OPTIPLEX SMALL FORM FACTO	10796506551	$11,372.90
282652	02/07/2025	DIAMOND MANUFACTURING INC	FREIGHT CHARGE	39894	$600.00
282652	02/07/2025	DIAMOND MANUFACTURING INC	MANUAL FAREBOX -PART # NV	39894	$9,540.00
282654	02/07/2025	DUKE ENERGY	9100 8502 2419	85022419D5	$39.12

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282654	02/07/2025	DUKE ENERGY	9100 8502 2865	85022865C5	$30.80
282654	02/07/2025	DUKE ENERGY	9100 8506 7321	85067321C5	$5,581.50
282654	02/07/2025	DUKE ENERGY	9100 8506 7628	85067628C5	$222.37
282654	02/07/2025	DUKE ENERGY	9100 8506 9604	85069604D5	$45.05
282654	02/07/2025	DUKE ENERGY	9100 8507 0417	85070417C5	$30.80
282654	02/07/2025	DUKE ENERGY	9100 8507 0962	85070962D5	$381.70
282654	02/07/2025	DUKE ENERGY	9100 8511 2197	85112197C5	$58.33
282654	02/07/2025	DUKE ENERGY	9100 8511 2353	85112353C5	$42.65
282654	02/07/2025	DUKE ENERGY	9100 8511 2519	85112519C5	$740.08
282654	02/07/2025	DUKE ENERGY	9100 8511 2973	85112973D5	$295.60
282654	02/07/2025	DUKE ENERGY	9100 8511 3304	85113304C5	$341.10
282654	02/07/2025	DUKE ENERGY	9100 8511 3776	85113776C5	$289.49
282654	02/07/2025	DUKE ENERGY	9100 8511 3908	85113908C5	$946.47
282654	02/07/2025	DUKE ENERGY	9100 8531 7156	85317156C5	$39.88
282654	02/07/2025	DUKE ENERGY	9100 8531 7536	85317536C5	$80.11
282654	02/07/2025	DUKE ENERGY	9100 8531 7718	85317718C5	$111.38
282654	02/07/2025	DUKE ENERGY	9100 8552 1934	85521934D5	$65.48
282654	02/07/2025	DUKE ENERGY	9100 8552 2092	85522092D5	$135.26
282654	02/07/2025	DUKE ENERGY	9100 8601 4819	86014819C5	$46.34
282654	02/07/2025	DUKE ENERGY	9100 8605 5321	86055321D5	$76.69
282654	02/07/2025	DUKE ENERGY	9101 4459 7374	44597374C5	$229.19
282655	02/07/2025	EAG REAL ESTATE LLC	REISSUE CK 269662	RH00170-13R	$163.84
282656	02/07/2025	FAMILY OWNED SERVICE CO INC	10/4/24 DT	AN-SHC24141	$650.00
282656	02/07/2025	FAMILY OWNED SERVICE CO INC	9/18/24 DJH	AN-BVC4233	$650.00
282657	02/07/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	11/24 FORENSIC EVALS	121224-2	$3,000.00
282657	02/07/2025	FLORIDA CLINICAL PRACTICE ASSOC INC	12/24 FORENSIC EVALS	11425-1	$2,700.00
282658	02/07/2025	GARRY FILIPPONE	REISSUE CK 265117	21-40743R	$75.00
282659	02/07/2025	HCUD-SOLID WASTE DIVISION	ACCT 285 DEC 24	DEC24285	$104.45
282660	02/07/2025	HDP WHITING ESTATES LLC	REISSUE CK 268437	XX01640-00R	$70.00
282661	02/07/2025	HERNANDO COUNTY HOUSING AUTHORITY	10-12/24 VET SVC RENT	18095A	$1,583.46
282662	02/07/2025	HERNANDO COUNTY SEPTIC LLC	2025-013 FY21/22 SIMO	SIMON LYNN	$7,464.00
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	C100033-00	C10003300D5	$96.00
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	C101197-00	C10119700D5	$109.45
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400B5	$1,474.67
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400C5	$2,067.61
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	C602104-00	C60210400D5	$1,309.82
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	C811961-00	C81196100D5	$36.23
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	WC00036-00	WC0003600C5	$980.67
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	WV00047-00	WV0004700D5	$31.58
282663	02/07/2025	HERNANDO COUNTY UTILITIES DEPT	XX00609-00	XX0060900D5	$329.00
282664	02/07/2025	HOUSEKEY LLC	REISSUE CK 270554	RR00530-04R	$91.00

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282665	02/07/2025	JESSICA M HOALCRAFT	REISSUE CK 272829	AV00001-11R	$171.71
282666	02/07/2025	JT CAMPBELL FUNERAL AND CREMATION	11/04/24 EPG	2024-0093	$650.00
282666	02/07/2025	JT CAMPBELL FUNERAL AND CREMATION	11/23/2024 ES	2024-0096	$650.00
282667	02/07/2025	JULIENNA OSCAR	REISSUE CK 278573	S910609-13R	$69.71
282668	02/07/2025	LIFESTREAM BEHAVIORIAL CENTER INC	25-A0211 BHV HLTH FAC	1	$150,000.00
282669	02/07/2025	LILLETH P MORRIS	REISSUE CK 265068	S806383-00R	$160.00
282670	02/07/2025	LORRIANE MARIE WENTWORTH	REISSUE CK 269045	WW01618-02R	$50.75
282671	02/07/2025	MICHAEL ALLEN HILL	13007 SHIP OVRPMT REF	2013-007	$1,063.43
282672	02/07/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506503011	$112.98
282672	02/07/2025	MIDWEST TAPE LLC	AUDIO/VISUAL MATERIALS PU	506531965	$190.96
282672	02/07/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506624821	$59.99
282672	02/07/2025	MIDWEST TAPE LLC	HOOPLA ACCESS & PRODUCTS	506654056	$66.50
282673	02/07/2025	NATURE COAST IRRIGATION INC	1/25 IRRIGATION INSP	3065	$95.00
282673	02/07/2025	NATURE COAST IRRIGATION INC	IRRIGATION REPAIR	3065	$60.00
282674	02/07/2025	NICOLE A PARR	REISSUE CK 264820	IA27294-00R	$150.00
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	71986	$1,400.00
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	72511	$1,575.00
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, CHLORINE	73088	$1,548.75
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	71985	$3,746.75
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	71987	$3,937.50
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	72510	$4,131.75
282675	02/07/2025	ODYSSEY MANUFACTURING CO	CHLORINE LIQUID, PURCHASE	72512	$3,587.50
282676	02/07/2025	PANORAMIC VETPRO INC	ANNL LIC 11/24-10/25	14640	$1,040.00
282677	02/07/2025	PAULA L & JOHN BONNER	REISSUE CK 268289	SL01519-01R	$102.06
282678	02/07/2025	PETLUV NONPROFIT SPAY & NEUTER	DECEMBER 24 SERVICE	DECEMBER 24	$2,788.00
282679	02/07/2025	PINECREST FUNERAL CHAPEL	08/14/24 TS	2212-2024	$650.00
282679	02/07/2025	PINECREST FUNERAL CHAPEL	11/01/24 DO	2296-2024	$650.00
282679	02/07/2025	PINECREST FUNERAL CHAPEL	11/11/24 CRB	2312-2024	$650.00
282679	02/07/2025	PINECREST FUNERAL CHAPEL	12/23/24 BAS	2360-2024	$650.00
282680	02/07/2025	ROWLAND INC	SEWER POINT AND MANHOLE R	2485.04	$69,639.52
282680	02/07/2025	ROWLAND INC	SEWER POINT AND MANHOLE R	2485.05	$87,539.28
282681	02/07/2025	SHAMROCK ENVIRONMENTAL CORPORATION	LEACHATE DISPOSAL	407714	$1,175.40
282681	02/07/2025	SHAMROCK ENVIRONMENTAL CORPORATION	LEACHATE DISPOSAL	407719	$6,542.64
282681	02/07/2025	SHAMROCK ENVIRONMENTAL CORPORATION	LEACHATE DISPOSAL	408617	$5,837.22
282681	02/07/2025	SHAMROCK ENVIRONMENTAL CORPORATION	LEACHATE DISPOSAL	408622	$1,171.08
282682	02/07/2025	SHEILA D PENA	REISSUE CK 270251	HI01388-05R	$147.41
282683	02/07/2025	SHERRY L & LORNE T MACLEAN	REISSUE CK 267893	BK00580-12R	$66.36

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282684	02/07/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	8020-4	$374.20
282684	02/07/2025	SHERWIN-WILLIAMS	PAINT,SUPPLIES, PARTS AND	8285-3	$162.25
282686	02/07/2025	SMARSH INC	SA-36830 12/24NTGUARD	INV-242872	$860.70
282687	02/07/2025	STANTEC CONSULTING SERVICES INC	CONSULT-P/E 01/17/25	2345173	$2,508.75
282688	02/07/2025	STATE ATTORNEYS OFFICE	JITBIT HELPDESK SOFTW	REIMB25-0004	$569.85
282689	02/07/2025	SUMMIT SAFETY LLC	ROAD AND HIGHWAY SUPPLIES	544105B	$44.40
282690	02/07/2025	TECO PEOPLES GAS	211010935776	1-17-25	$189.92
282691	02/07/2025	TEXT EM ALL LLC	854758 JAN 25	103749	$284.79
282692	02/07/2025	TIME SAVERS LANDSCAPING INC	LNDSCP 10/24-1/25	1662	$1,360.00
282693	02/07/2025	TONOAH A HART	MOW/EDGING-CYP LAKES	24252	$200.00
282693	02/07/2025	TONOAH A HART	MOW/EDGING-FIC HAMMCK	24252	$250.00
282693	02/07/2025	TONOAH A HART	MOW/EDGING-PECK SINK	24252	$1,500.00
282694	02/07/2025	TRAFFIC CONTROL DEVICES INC	24-C00696 CL-LNDN SIG	PAYREQ#1R1	$57,510.97
282694	02/07/2025	TRAFFIC CONTROL DEVICES INC	24-C00696 RETAINAGE	PAYREQ#1R1	($2,875.55)
282695	02/07/2025	TRAPEZE SOFTWARE GROUP INC	ZHOS-100 HOSTING FEES; ZV	RMSMA0003138	$26,464.41
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	1/20-2/19/25 CPR LE	5032972543	$125.57
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-01/25 COPIES	5032951823	$45.86
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	12/24-1/25 COPIES	5032972543	$130.23
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/3-3/2/25 CPR LE	5032883847	$128.23
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/3-3/2/25 CPR LE	5032884300	$128.23
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/3-3/2/25 CPR LE	5032884301	$128.23
282696	02/07/2025	WELLS FARGO FINANCIAL / TOSHIBA	2/9-3/8/25 CPR LE	5032951823	$125.57
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307105	1307105D5	$495.27
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307110	1307110C5	$475.47
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1307117	1307117D5	$413.24
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832284	1832284D5	$526.46
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832774	1832774D5	$84.18
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832776	1832776C5	$42.84
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832778	1832778D5	$65.41
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832780	1832780D5	$2,389.88
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832781	1832781D5	$1,885.93
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832798	1832798D5	$88.81
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832807	1832807D5	$65.32
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832814	1832814C5	$248.67
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832822	1832822D5	$84.65
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832823	1832823D5	$77.16
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832826	1832826D5	$181.20
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832828	1832828D5	$227.67
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832842	1832842D5	$73.92
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832843	1832843D5	$94.17
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832845	1832845C5	$75.96

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282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832848	1832848C5	$77.07
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832859	1832859C5	$73.82
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1832876	1832876D5	$1,006.50
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949886	1949886D5	$1,172.97
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949889	1949889D5	$177.77
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949892	1949892D5	$62.73
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949900	1949900C5	$55.33
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949901	1949901C5	$2,024.62
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949910	1949910D5	$194.33
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949911	1949911D5	$60.24
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949912	1949912D5	$56.53
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949914	1949914D5	$230.40
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949915	1949915D5	$86.12
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949916	1949916D5	$71.42
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949920	1949920C5	$210.51
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949921	1949921C5	$379.93
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949922	1949922C5	$55.79
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949923	1949923C5	$57.73
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949924	1949924C5	$48.58
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949925	1949925C5	$45.25
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949926	1949926C5	$116.28
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949928	1949928C5	$53.29
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949929	1949929D5	$2,281.04
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949930	1949930C5	$196.00
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949931	1949931C5	$82.43
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949932	1949932C5	$51.08
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949933	1949933C5	$60.05
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949940	1949940C5	$43.68
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949947	1949947D5	$48.77
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949948	1949948D5	$1,528.72
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949959	1949959C5	$8,332.90
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949974	1949974D5	$50.43
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949976	1949976C5	$56.53
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949980	1949980D5	$5,994.15
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949981	1949981C5	$5,606.16
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	1949983	1949983D5	$88.90
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2036446	2036446C5	$83.08
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2087190	2087190C5	$78.27
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2093445	2093445D5	$40.16
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2133301	2133301D5	$319.91
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2139821	2139821D5	$54.96
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2147885	2147885D5	$117.66

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282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2151784	2151784D5	$140.50
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2179617	2179617D5	$368.65
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2192441	2192441D5	$330.08
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2197363	2197363C5	$63.65
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2210486	2210486C5	$100.92
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2234712	2234712D5	$96.20
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2239641	2239641D5	$629.11
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2248562	2248562C5	$109.53
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2276894	2276894D5	$58.47
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2279839	2279839D5	$1,424.82
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2284612	2284612D5	$488.32
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2331523	2331523D5	$99.30
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084C5	$1,261.69
282700	02/07/2025	WITHLACOOCHEE RIVER ELECTRIC CO-OP	2333084	2333084D5	$1,436.51
282701	02/07/2025	ALBERT RHOADS	8436 CAMEO ST	S804149-11	$75.07
282702	02/07/2025	ALLAN & TERESA SPENKS	5651 LEGEND HILLS LN	SI00798-04	$100.50
282703	02/07/2025	ANDREA M ARCAROLA	10221 NORWICK ST	S103141-09	$79.77
282704	02/07/2025	ANTHONY CARUANA	9736 ELDRIDGE RD	S101209-10	$44.54
282705	02/07/2025	ANTWAN CURRY	4834 KEYSVILLE AVE	S807878-02	$75.01
282706	02/07/2025	ASPHALT PAVING SYSTEMS INC.	16493 RUNWAY DR	XX01766-00	$1,727.62
282707	02/07/2025	BARBIE M ROSARIO	3289 MORVEN DR	S909295-08	$51.12
282708	02/07/2025	CALVIN L & BARBARA J CORN	12386 HARKER ST	HI01493-01	$38.66
282709	02/07/2025	CURT & LAURIE ANN RICHARD	1090 EDGEHILL AVE	S605854-22	$101.56
282710	02/07/2025	DAMON R PETTERS	14293 SPRING HILL DR	S903094-02	$45.64
282711	02/07/2025	DARIN WIEDMER	14833 WAKE ROBIN DR	TR00439-05	$166.96
282712	02/07/2025	DARREN L SHUTTLEWORTH	4602 COMMERCIAL WAY	BD00072-06	$43.01
282713	02/07/2025	DAVID J PEREZ & VICTORIA CALLARI	9089 GALLUP CIR	S810641-16	$49.89
282714	02/07/2025	DEBORAH RODRIQUEZ	8354 WINDRIDGE WAY	WR00018-02	$1.60
282715	02/07/2025	DEBRA K CAMARA	6026 WAVERLY RD	WW01102-02	$162.92
282716	02/07/2025	DENISSE CORTES	14489 WAKE ROBIN DR	TR00199-08	$172.09
282717	02/07/2025	DONNA M CHOREY	8039 SUGARBUSH DR	TP01981-03	$56.75
282718	02/07/2025	FLORIDA GAS TRANSMMISSION COMPANY	138 MARINER BLVD	XX01789-00	$2,475.36
282719	02/07/2025	FLORISHA L THOMPSON	12205 LEGEND ST	S909132-04	$158.15
282720	02/07/2025	GEORGIANN BROWN	1257 WATERFALL DR	S809837-07	$127.46
282721	02/07/2025	GOODWIN BROS CONSTRUCTION INC	NORTHBANK LN	XX01739-00	$2,123.90
282722	02/07/2025	JAYDIN A DAVIS & ELIZABETH MOBSBY	4063 SPRING PARK WAY	SE00312-05	$323.59
282723	02/07/2025	JOSE A ACEVEDO	1380 BOLGER AVE	S905542-10	$122.76
282724	02/07/2025	JUSTIN T GEISLER	5208 SECRETARIAT RUN	SI01094-09	$163.00
282725	02/07/2025	KATHRYN E ALSON	30474 WILLOW BANK AVE	RW00013-12	$108.39
282726	02/07/2025	KENNETH W & SANDRA ZIEGLER	8010 CEDAR COVE AVE	BK02191-01	$590.69
282727	02/07/2025	KIANNA A DIAZ	4049 HERMOSA BLVD	HB00674-05	$76.00
282728	02/07/2025	LEO D WALDRON	5335 BAFFIN CIR	S605496-02	$128.96

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282729	02/07/2025	LES YASU HIGA	12019 CAVERN RD	S910472-05	$59.33
282730	02/07/2025	LGI HOMES	29720 FEDORA CIR	TG00246-00	$53.80
282731	02/07/2025	MAIN STREET RENEWAL LLC	6442 GRAPEWOOD RD	S910437-08	$68.22
282732	02/07/2025	MARIA D GARCIA & RONALD RAGO	3208 LANDOVER BLVD	S913193-01	$43.25
282733	02/07/2025	MARIA MILLER	27316 THRUSH AVE	HL00044-06	$19.13
282734	02/07/2025	MARIA SANCHEZ MIRT	2485 GLENRIDGE DR	S912939-01	$26.12
282735	02/07/2025	MARLENE M BELNIAK	8376 OMAHA CIR	S700016-08	$137.02
282736	02/07/2025	MARLENE RAYBORN	9790 BAYSIDE CT	S809431-05	$104.37
282737	02/07/2025	MATTHEW A BREWER	4503 HIGATE RD	S906309-11	$29.44
282738	02/07/2025	MAUREEN & STEPHAN MANCINI	12426 LITTLE FARMS DR	S912678-03	$114.24
282739	02/07/2025	MELISSA L SANGUINETTI	4495 ABAGAIL DR	S808951-07	$37.07
282740	02/07/2025	MICHAEL P FOLEY	4851 GLENBURNE DR	SL00093-10	$102.06
282741	02/07/2025	MICHELE M QUINONEZ	1247 MALONE AVE	S603608-09	$53.34
282742	02/07/2025	MIDSOUTH INC	13189 ENCHANTMENT DR	XX01730-00	$1,556.80
282743	02/07/2025	MYND MANAGEMENT INC	13366 BANYAN RD	S903088-05	$62.91
282744	02/07/2025	NICHOLOUS VALENZUELA & CRYSTAL FOX	3944 LEMA DR	S905894-02	$50.29
282745	02/07/2025	PATRICIA A SMITH	10341 WALTON ST	S812429-11	$222.41
282746	02/07/2025	PAULA G FANE	3295 WINDJAMMER DR	WD00088-07	$172.88
282747	02/07/2025	RAFAEL REYES	6310 GAINSBORO AVE	S905229-05	$261.84
282748	02/07/2025	RALPH W PAULSEN JR	5003 LARKENHEATH DR	SL00464-10	$151.74
282749	02/07/2025	RICHARD & SAUNDRA HEEBSH	14755 NAIMISHA LOOP	S911750-15	$185.68
282750	02/07/2025	RICHARD F OJALVO	1390 MARINER BLVD	S902886-03	$98.50
282751	02/07/2025	ROB LEE BRENNEKE	11730 NEW HAVEN DR	S911191-02	$100.63
282752	02/07/2025	ROSA VELAZQUEZ	3155 LEMA DR	S907541-04	$65.90
282753	02/07/2025	SFR ACQUISITIONS 1 LLC	10578 WOODLAND WATERS BLV	TL00042-10	$49.00
282754	02/07/2025	SFR ACQUISITIONS 3 LLC	2535 WATERFALL DR	S813104-02	$10.76
282755	02/07/2025	SFR JV-1 2020-1 BORROWER LLC	5288 AARON LN	S810139-09	$56.65
282756	02/07/2025	SFR JV-2 2024-2 BORROWER LLC	3061 GREYNOLDS AVE	S812896-10	$55.01
282757	02/07/2025	SHERRI M WADDY	3382 EVERETT AVE	S901336-05	$3.49
282758	02/07/2025	SUMAN AHUJA	11493 LAVENDER LOOP	VE00007-03	$100.84
282759	02/07/2025	THOMAS A SCHONBORN	4491 SAND RIDGE BLVD	SA00025-04	$157.34
282760	02/07/2025	TRACY L BYER	8624 SILVERBELL LOOP	SJ00127-03	$11.83
282761	02/07/2025	VICTORIA A MILAM	6481 MULLIGAN CT	TP02103-05	$27.40
282762	02/07/2025	VIRGINIA L LOVETT	8379 COLMA ST	S603824-03	$60.32
282763	02/07/2025	WEEKI WACHEE HOLDINGS LLC	18117 SPANGLER AVE	IA30107-00	$0.02
282764	02/07/2025	WHITNEY J TAYLOR	3410 MINNOW CREEK DR	HB01026-01	$26.98
282765	02/07/2025	WILLIAM RYAN HOMES	853 TIERRA DR	WT00050-00	$59.82
282766	02/07/2025	ZACHARY M BITTNER	459 FAIRBANKS RD	S811811-02	$949.96
V527177	02/07/2025	AB5 ENTERPRISES	MOW 1/5,19	200040	$150.00
V527177	02/07/2025	AB5 ENTERPRISES	MOW 1/5,19	400042	$183.34
V527177	02/07/2025	AB5 ENTERPRISES	TRIM 1/5,19	200040	$40.00

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V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813825	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813826	$80.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813828	$770.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	813989	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829159	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829162	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829172	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829176	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829184	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829185	$140.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829991	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	829997	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830004	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830013	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830245	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830642	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830643	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830649	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830650	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830652	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830654	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830658	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830659	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830668	$25.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830672	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY	830674	$25.00

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
			TES		
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WASTEWATER LABORATORY TES	830675	$88.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	830283	$48.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	831257	$48.00
V527179	02/07/2025	ADVANCED ENVIRONMENTAL LABS INC	WATER LABORATORY TESTING	831259	$24.00
V527180	02/07/2025	ALFRED BENESCH & COMPANY	PROF SV 12/16-1/12/25	307922	$5,341.25
V527181	02/07/2025	ALL AMERICAN U-CART CONCRETE	CONCRETE READY MIX FOR DR	1-28-25	$550.00
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038778748	$181.59
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	2038804542	$79.57
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019243186	$633.65
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019246008	$696.78
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019254530	$1,110.56
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019257499	$776.91
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019264496	$707.52
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019268175	$363.97
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019276498	$317.65
V527182	02/07/2025	BAKER & TAYLOR INC	PURCHASE OF LIBRARY BOOKS	5019277591	$1,831.11
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019243186	$117.43
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019246008	$49.33
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019254530	$57.94
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019257499	$58.10
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019264496	$261.95
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019268175	$38.03
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019276498	$51.13
V527182	02/07/2025	BAKER & TAYLOR INC	TO COVER COSTS OF MATERIA	5019277591	$20.82
V527183	02/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85634910	$618.00
V527183	02/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85636603	$40.52

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V527183	02/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85638449	$614.04
V527183	02/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85638450	$22,416.26
V527183	02/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85640479	$766.16
V527183	02/07/2025	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES ORDER AS	85642210	$384.06
V527184	02/07/2025	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS24	19002400	$546.00
V527184	02/07/2025	BROWN AND BROWN OF FLORIDA INC	POL H6304D024658TXS24	19002412	$2,159.00
V527185	02/07/2025	CAREATC INC	COVID TESTING 11/24	INV-67165	$42.13
V527185	02/07/2025	CAREATC INC	PER HLTH ASSESS 11/24	INV-67234	$2,433.50
V527185	02/07/2025	CAREATC INC	PER HLTH ASSESS 12/24	INV-67805	$2,287.49
V527185	02/07/2025	CAREATC INC	REIMB EXP 11/24	INV-67349	$57,617.91
V527185	02/07/2025	CAREATC INC	REIMB EXP 12/24	INV-67930	$54,870.81
V527186	02/07/2025	CLIFFS SEPTIC SERVICES INC	TLT RENT 1/16-2/23/25	124749	$122.60
V527187	02/07/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 11/30/24	357731	$4,108.80
V527187	02/07/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SV THRU 12/31/24	357868	$1,556.80
V527187	02/07/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/30/25	358012	$1,586.00
V527187	02/07/2025	COASTAL ENGINEERING ASSOCIATES INC	PROF SVC THRU 1/30/25	358014	$6,823.23
V527188	02/07/2025	CORRECTCARE INTEGRATED HEALTH INC	DEC24 PROCESSING FEE	HERNANDO1224	$1,548.00
V527189	02/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS69-REV	$1,193.06
V527189	02/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS70	$326.60
V527189	02/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS71	$53.06
V527189	02/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	HHS72	$952.22
V527189	02/07/2025	CORRECTCARE INTEGRATED HEALTH LLC	INMATE MED BILLING	OMB110	$3,615.34
V527190	02/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	623131	$328.00
V527190	02/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	623408	$506.00
V527190	02/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	624729	$180.00
V527190	02/07/2025	CROCKETTS TOWING LLC	TOWING SERVICES AS NEEDED	624947	$428.00
V527191	02/07/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22457	$99,257.90
V527191	02/07/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22506	$779,777.19
V527191	02/07/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22686	$24,009.53
V527191	02/07/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22695	$896,253.55
V527191	02/07/2025	CTC DISASTER RESPONSE INC	EPO-EMER DEBRIS RMVL	22696	$33,436.86
V527192	02/07/2025	DESIGNLAB INC	UNIFORMS	277520	$1,856.44
V527192	02/07/2025	DESIGNLAB INC	UNIFORMS	277547	$393.34
V527193	02/07/2025	EFE INC	OUTSIDE REPAIRS AS NEEDED	W33744	$11,580.52
V527194	02/07/2025	FIRESLED FITNESS AND TRAINING	ESTIMATED SHIPPING/HANDLI	M215	$1,200.00
V527194	02/07/2025	FIRESLED FITNESS AND TRAINING	ITEM # FS1 - FIRESLED MUL	M215	$7,349.00
V527194	02/07/2025	FIRESLED FITNESS AND TRAINING	ITEM # LM1 - FIRESLED EDI	M215	$14,675.00
V527194	02/07/2025	FIRESLED FITNESS AND TRAINING	ITEM # PR1 - THE PUNISHER	M215	$4,465.00

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V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6956891	$306.25
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6958751	$306.25
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6958754	$612.50
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6958757	$1,225.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6958758	$1,715.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6964857	$1,470.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6964858	$1,225.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6964859	$796.25
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6964860	$857.50
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6964861	$612.50
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6968971	$294.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6968972	$245.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6968973	$673.75
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6968974	$1,225.00
V527195	02/07/2025	HAWKINS INC	CHLORINE, LIQUID: SMALL Q	6972112	$1,960.00
V527196	02/07/2025	HDR ENGINEERING INC	PRF SVC 10/16-12/28	1200685532	$34,223.25
V527196	02/07/2025	HDR ENGINEERING INC	PRF SVC 12/1-12/28	1200688422	$56,519.43
V527196	02/07/2025	HDR ENGINEERING INC	PRF SVC THRU 12/28/24	1200689344	$1,540.68
V527197	02/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	30638225	$622.82
V527197	02/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	31166556	$159.00
V527197	02/07/2025	HENRY SCHEIN INC	MEDICAL SUPPLIES ORDERED	31285440	$1,879.54
V527200	02/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	DEC 24 POSTAGE	DEC24POST	$3,818.49
V527200	02/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	G3 LICENSE	IT25-014	$148.86
V527200	02/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	G3 LICENSES	IT25-008	$595.44
V527200	02/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	NOV 24 POSTAGE	NOV24POST	$5,204.43
V527200	02/07/2025	HERNANDO COUNTY CLERK OF CIRCUIT	OCT 24 POSTAGE	OCT24POST	$4,368.47
V527201	02/07/2025	INTEGRATED ENVIRONMENTAL TECHNOLOGY	SERVICES, LEACHATE & GAS	2451	$8,567.44
V527202	02/07/2025	INTEGRITY RESOURCES STAFFING INC	303 WE 01/26/25	13-32982	$577.00
V527202	02/07/2025	INTEGRITY RESOURCES STAFFING INC	390 WE 01/05/25	13-32913	$297.39
V527203	02/07/2025	IPROJECTSOLUTIONS LLC	ESTIMATED SHIPPING/HANDLI	9354	$610.00
V527203	02/07/2025	IPROJECTSOLUTIONS LLC	VS-554KA I PLAN TABLE; 55	9354	$11,250.00
V527204	02/07/2025	KENNETH WARNSTADT ESQ	10/23 SPEC MSTR HEAR	1-25-25	$4,095.00
V527204	02/07/2025	KENNETH WARNSTADT ESQ	10/30 SPEC MSTR HEAR	1-04-25	$2,537.50
V527204	02/07/2025	KENNETH WARNSTADT ESQ	11/6 SPEC MSTR HEAR	1-27-25	$1,662.50
V527204	02/07/2025	KENNETH WARNSTADT ESQ	4/24 SMH DEFAULT ORD	12-31-24	$472.50
V527204	02/07/2025	KENNETH WARNSTADT ESQ	9/11 SPEC MSTR HEAR	12-16-24	$1,330.00
V527205	02/07/2025	MICHAEL BAKER INTERNATIONAL INC	MISC. EXPENSES (SUBCONSUL	1237557	$7,637.30
V527205	02/07/2025	MICHAEL BAKER INTERNATIONAL INC	PROJECT ADMINISTRATION	1237557	$7,083.40
V527206	02/07/2025	MID FLORIDA COMMUNITY SERVICES INC	202-011 FY21/22 MID	MID FLORIDA	$50,000.00
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRE, REPAIR AND REPLACE,	10055505	$218.47
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055741	$522.76

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055743	$261.38
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055746	$114.24
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055749	$682.72
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055751	$200.90
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055772	$216.90
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055773	$209.09
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055774	$200.90
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055775	($45.00)
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055791	$30.70
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055796	$46.66
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055797	$31.70
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055817	$57.18
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055836	$856.00
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055843	$860.00
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055847	$682.00
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055848	$489.88
V527207	02/07/2025	MILLER BROS GIANT TIRE SERVICE INC	TIRES, PURCHASE & REPAIRS	10055850	$214.90
V527208	02/07/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6626	$146.30
V527208	02/07/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6627	$1,709.40
V527208	02/07/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6630	$304.70
V527208	02/07/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6631	$451.00
V527208	02/07/2025	PAFF TREE SERVICE LLC	TREE REMOVAL	TS-6632	$451.00
V527209	02/07/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2359747	$16,370.02
V527209	02/07/2025	PALMDALE OIL COMPANY LLC	FLEET SITE - DIESEL/UNLEA	2381790	$22,015.65
V527209	02/07/2025	PALMDALE OIL COMPANY LLC	FUEL, DIESEL CONTRACT PO	2380763	$6,515.76
V527210	02/07/2025	PRESS PROPERTIES LLC	SAO LEASE-FEB25	FEB25	$826.88
V527211	02/07/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 1/25	25013	$862.60
V527211	02/07/2025	PRISTINE SERVICES LLC	JANITORIAL SVC 1/25	25014	$598.82
V527212	02/07/2025	PROPERTY SERVICES GC	2024-054B FY21/22 FIT	FITCH CATHLE	$59,379.30
V527212	02/07/2025	PROPERTY SERVICES GC	2025-012 FY21/22 WALK	WALKER ROBER	$16,205.00
V527212	02/07/2025	PROPERTY SERVICES GC	POWER WASH WEST WALL. SE	3047	$4,895.00
V527213	02/07/2025	QUORUM SERVICES LLC	PLAN REVIEWS FOR NEW SING	25-1046	$5,250.00
V527215	02/07/2025	REDWIRE LLC	1/25 MONITORING	571431	$33.00
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575691	$201.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575697	$16.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575698	$16.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575699	$36.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575700	$46.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575701	$46.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575702	$46.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575714	$16.50

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575747	$26.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575757	$52.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575758	$62.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575759	$62.50
V527215	02/07/2025	REDWIRE LLC	2/25 MONITORING	575760	$62.50
V527215	02/07/2025	REDWIRE LLC	ANNUAL FIRE INSPECTION	576441	$275.00
V527215	02/07/2025	REDWIRE LLC	ANNUAL SECURITY SYSTEM IN	576442	$110.00
V527215	02/07/2025	REDWIRE LLC	CORRECT 0110AN53	571466	$0.00
V527215	02/07/2025	REDWIRE LLC	W4M11809S SAO 11/24	561913	$16.50
V527216	02/07/2025	RELX INC	42543M6SX 11/1-11/30	3095483924	$405.68
V527217	02/07/2025	REPUBLIC SERVICES OF FLORIDA LP	30762000965 3733391	762003733391	$27.44
V527217	02/07/2025	REPUBLIC SERVICES OF FLORIDA LP	307620014181 3732035	762003732035	$1,207.25
V527217	02/07/2025	REPUBLIC SERVICES OF FLORIDA LP	307629762999 3732798	762003732798	$672,542.22
V527218	02/07/2025	RING POWER CORP	CAT 420 BACKHOE LOADER -	1SC00398529	$170,479.00
V527219	02/07/2025	SAMSARA INC	FY25 ADDL TELEMATICS	310519553583	$6,755.61
V527220	02/07/2025	SAULNIER ENTERPRISES INC	ILS PARTS ONLY	6428	$950.00
V527221	02/07/2025	STATE INDUSTRIAL PRODUCTS CORP	INDUSTRIAL PRODUCTS AND S	903652029	$126.15
V527222	02/07/2025	SUMMIT FIRE & SECURITY LLC	INSPECTION TESTING & CERT	2868289	$115.00
V527223	02/07/2025	TLS SURVEYORS AND MAPPERS INC	SURVEYING	40067	$7,200.00
V527224	02/07/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370477130	$100.49
V527224	02/07/2025	UNIFIRST CORPORATION	CLOTHING, APPAREL, AND UN	3370480668	$57.55
V527224	02/07/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370472937	$6.99
V527224	02/07/2025	UNIFIRST CORPORATION	ENGINEER UNIFORM SERVICES	3370476337	$6.99
V527224	02/07/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370477130	$4.17
V527224	02/07/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370477132	$31.27
V527224	02/07/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370480603	$31.27
V527224	02/07/2025	UNIFIRST CORPORATION	RELATED PRODUCTS AND SERV	3370480668	$17.97
V527224	02/07/2025	UNIFIRST CORPORATION	RENTAL/LEASE OF UNIFORMS-	3370477135	$272.26
V527224	02/07/2025	UNIFIRST CORPORATION	UNIFORM RENTAL	3370480664	$41.46
V527224	02/07/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370472938	$35.23
V527224	02/07/2025	UNIFIRST CORPORATION	UNIFORMSMETER READER UNIF	3370476340	$61.02
V527225	02/07/2025	WEST FLORIDA AGGREGATES LLC	FDOT COMPLIANT LIMEROCK S	38538	$7,095.84
V527226	02/07/2025	BANK OF AMERICA	BOA PCARD 1/5-2/4	0125VS	$483,274.41

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Check Number	Check Date	Vendor Name	Transaction Description	Invoice Number	Transaction Amount
V527227	02/07/2025	WALLER CONSTRUCTION INC	23-CG0039 MULTI SW LA	PAYREQ#6	$313,666.85
V527227	02/07/2025	WALLER CONSTRUCTION INC	23-CG0039 RETAINAGE	PAYREQ#6	($15,683.34)
Summary					**$4,696,030.01**

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